



**Pearl River County
Board of Supervisors
Meeting Agenda
September 2, 2025 at 9:00 AM
Welcome & Call to Order**

1) Board Minutes:

- A. Consider approving Board Minutes for August 20, 2025.

2) Claims Docket:

- A. Consider approving the Claims Docket for September 2, 2025.

3) Public Presentations:

- A. Pastor Alan Hickman request to address the board concerning Tax Exemption status at the Resurrection Life Church in Poplarville.

4) Sheriff:

- A. Motion to approve the following personnel matters.
Rescind the move of Morgan Rollins to Correctional Sergeant, she wishes to remain in Transport.
Move William Harry, III from part-time to full-time Correctional Officer effective August 28, 2025.
Move John Herring from Patrol Deputy to Patrol Corporal effective August 28, 2025.
Accept the resignation of Michael Landrum as full-time Patrol Corporal effective September 6, 2025.
Move Kacie Leonard from Patrol Deputy to Patrol Corporal effective August 28, 2025.
Move Connor Miller from part-time to full-time Patrol Corporal effective September 3, 2025.
Move Brock Peterson from Correctional Officer to Correctional Sergeant effective August 28, 2025.
Accept the resignation of Logan Walton as full-time Correctional Officer effective August 25, 2025.

5) Circuit Clerk:

- A. Motion to acknowledge the Official Bond and Oath of Sandra Cutrer, Deputy Circuit Clerk, for the term commencing on September 16, 2025 and ending on September 26, 2026.

6) Coroner:

- A. Motion to request the Board of Supervisors' approval in declaring Mr. Gerald Clement as a pauper.

7) County Administrator:

- A. Motion to acknowledge the Proof of Publication of Equalization of real and personal property for the year of 2025.
- B. Motion to acknowledge fully executed FY 2025 AIRPORT INFRASTRUCTURE GRANT Agreement M13-SOG-3-28-0096-021-2025.
- C. Motion to authorize the Board President to sign a letter of application for the State Victim Service Grant Program, and to further authorize County Administrator, Adrain Lumpkin, to act as the Signatory Official for any and all documents associated with Grant Project ID# 2025-RFA-306 HB19.
- D. Motion to approve the Interlocal Agreement between MyGovernmentOnline and Pearl River County as presented, and authorize County Administrator, Adrain Lumpkin, to sign the agreement on behalf of Pearl River County.
- E. Motion to authorize the Board President to sign and approve the Delta Computer Software Support Agreements for maintenance, support, and web hosting for the upcoming fiscal year 10/1/2025.
- F. Motion to approve the scheduled transfer of funds for the year. Transfers are for matching grant funds and additional support for various funds.

- G. Motion to approve the payment of \$1,167.59 to the Capital One Spark Business Card for the payment due September 20, 2025. All receipts for transactions are attached.

8) County Engineer:

- A. Motion to approve payment to the contractor, R & J Construction Inc., for construction pay application No. 4. PRC Industrial Park - Grade, Drain and Base.
- B. Motion to approve payment to the contractor, John C. Lee Enterprises Limited, LLC., for construction pay app. No. 3 - Bill Watson Ball Field.

9) Tax Assessor/Collector:

- A. Motion to authorize the Board President to sign the Application for Certification of Pearl River County for fiscal year 2025-2026 for authority to expend the 1 mill.
- B. Motion to approve the removal of Caydence Bond from payroll effectively August 29, 2025.
- C. Motion to approve the use of FMLA for Kelli Herrin effective September 4, 2025.

10) Veterans:

- A. Motion to acknowledge the services of impact provided by Veteran Services in Pearl River County and the continued education and State Accreditation Officer Cindy Smith.

11) Consent Agenda Items:

- A. Motion to acknowledge the renewal of the official bond and oath of Assistant Purchase Clerk, Katie Johnson, for the term of September 25, 2025, through September 25, 2026.
- B. Motion to acknowledge Labor Day, observed on the first Monday in September, as all county offices were closed to recognize and honor the contributions of employees.
- C. Motion to approve the Picayune School District 16th Section commercial/residential lease for Elancy Investments, LLC.
- D. Motion to acknowledge Public Notice concerning the application of Green Paradise Ranch, LLC, located at 140 Sugar Creek Road, Carriere, Mississippi, for the issuance of a Water Pollution Control Permit to operate a wastewater disposal system with no discharge Permit Number MSU225003.
- E. Motion to spread up on the minutes an Emergency Purchase Order 109466 issued to Mechanical Services for the amount of \$7,545.26 to repair the AC unit at the PRC Annex. Two quotes were received, and Mechanical Services provided the best and lowest quote for the repair.

12) Travel:

- A. Motion to approve the travel request of Cindy Smith, Veteran Service Officer, to attend the fall training to be held on September 29th - October 3rd, 2025, at the Oxford, MS MSArng Armory.
- B. Motion to approve the travel request for the Pearl River County delegates wishing to attend the University of Southern Mississippi's True South Basic Economic Development Course, September 22-25, 2025.

13) Road Department:

- A. Motion to approve the purchase of a 54" x 40' aluminized steel culvert from the best and lowest bid. Bids are provided by Dial, Inc. for \$5,560.02 and G & O Supply for \$6,232.40. Each bid does include lift lugs & delivery. This project is a cross-drain replacement on Sones Chapel Rd.
- B. Motion to approve the Lamar County School District bus turnaround at 241 Red Top Road, Lumberton, MS, for the 2025-2026 school year.
- C. Motion to approve the purchase of a transmission and assembly kit for asset #5667, a 2018 Dodge Ram truck, from the best and lowest bid. Bids are provided by Pine Belt CDJR for \$8,770.00 and Lakeshore CDJR of Picayune for \$9,070.00.

- D. Motion to authorize Road Manager to pull a purchase order for bulk plastic culverts from Southern Pipe & Supply due to mile radius. G&O and Dial, Inc are much further away. This order is to be effective from 10/01/2025 to 09/30/2026.

14) Economic Development:

- A. Motion to apply, Commit Matching Funds and Execute Letter of Support for the Pearl River County Walkiah Bluff Ecotourism and Redevelopment Project to the Mississippi Outdoor Stewardship Trust.

15) Amendments to the Agenda:

16) Executive Session:

17) Recess:

NEXT BOARD MEETING - Monday, September 15, 2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMANDA KOEHN SEVIN	256725	09/02/2025	09/02/2025	3587		110.71	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-476	REIMB MEALS TRAINING				08/15/2025	22.23	
	001-205-477	REIMB MILEAGE-BILOXI 8/11-14				08/15/2025	88.48	
001	AMAZON CAPITAL SERVICES	256893	09/02/2025	08/21/2025	3650		1,786.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-603	CREDIT MEMO		109176	173NG6JJ14	07/30/2025	-28.49	
	001-205-603	VIVO MONITOR MOUNT POLE		109176	1GCYDM9XVW	07/08/2025	284.94	
	001-205-603	VIVO MONITOR MOUNT POLE		109176	1WYCFRPL3J	07/02/2025	94.98	
	001-205-603	VIVO UNIVERSAL FULL MOTION POL		109176	1F79HFQ74D	07/30/2025	56.98	
	001-151-691	WRANGLERS MEN'S JEANS 32X34		109583	1K9HYCFJ71	08/18/2025	362.20	
	001-340-603	HARDWIRED CONTROL BOX 2PC 70"		109615	1Q7FNOYQ1R	08/20/2025	12.99	
	001-200-691	GOLD CORPORAL CHEVRONS COLLAR		109568	11X96HPVL7	08/12/2025	35.96	
	001-200-691	GOLD SERGEANT CHEVRONS COLLAR		109568	1C1QV4TVH9	08/21/2025	35.96	
	001-260-603	CALDIGIT TS4 THUNDERBOLT 4 DOC		109606	1FLPCT1J6Y	08/16/2025	376.19	
	001-631-603	PERSONALIZED IMPRINTED PENCILS		109608	1FJ77H6M4N	08/22/2025	315.00	
	001-631-603	SOUTHERN GARDENER'S BOOK OF LI		109608	1FJ77H6M4N	08/22/2025	14.71	
	001-631-603	ELECTRONIC DIGITAL HOSE END TI		109608	1FJ77H6M4N	08/22/2025	101.76	
	001-340-603	FIRST AID KIT:CLASS A 90755		109663	1V9QN3N7XK	08/25/2025	123.81	
001	AMERICAN LEGION POST 73	256782	09/02/2025	09/02/2025	3610		1,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	1,000.00	
001	ASSOCIATION PROGRAM ADMINISTRATORS, LLC	256822	09/02/2025	09/02/2025	3626		13,417.97	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-552	CLAIMS REGISTER FOR DATES				08/26/2025	12,463.96	
	001-220-552	SHERIFF DEPT				08/26/2025		
	001-220-552	INV# 250826203649				08/26/2025		
	001-220-552	CLAIMS REGISTER FOR DATES				08/26/2025	954.01	
	001-220-552	MDOC				08/26/2025		
	001-220-552	INV# 250826203702				08/26/2025		
001	B & G VACUUM SERVICES LLC	256914	09/02/2025	08/26/2025	3657		300.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	PUMPED TANK @ COUNTY BARN		109667	N/A	08/22/2025	300.00	
001	BRADY INDUSTRIES OF MISSISSIPPI LLC	256909	09/02/2025	08/21/2025	3656		271.57	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-645	LAUNDRY DETERGENT		109573	10152270	08/11/2025	64.00	
	001-220-645	SPARTAN NABC		109573	10152270	08/11/2025	121.11	
	001-220-645	TOOTHBRUSH DAWN MIST		109573	10152270	08/11/2025	86.46	
001	BRITENEY LEANN RAY	256726	09/02/2025	09/02/2025	3588		23.30	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-476	REIMB MEALS TRAINING BILOXI				08/16/2025	23.30	
	001-205-476	8/11-14 2025				08/16/2025		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BRITTANY FAITH SMITH	256727	09/02/2025	09/02/2025	3589		23.30	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-476	REIMB MEALS TRAINING BILOXI				08/16/2025	23.30	
	001-205-476	8/11-14 2025				08/16/2025		
001	CADENCE EQUIPMENT FINANCE	255358	09/10/2025	09/10/2025	3547		8,181.91	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-800	PRINCIPAL PAYMENT			B-P-162056	09/10/2025	8,118.40	
	001-205-802	INTEREST PAYMENT			B-I-162056	09/10/2025	63.51	
001	CADENCE EQUIPMENT FINANCE	255370	09/10/2025	09/10/2025	3548		2,648.66	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-172030	09/10/2025	2,446.30	
	001-204-802	INTEREST PAYMENT			B-I-172030	09/10/2025	202.36	
001	CAPITAL ONE	256850	09/02/2025	09/02/2025	3636		1,167.59	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-205-524	BOOSTLINGO DISPATCH			2205	08/26/2025	95.00	
	001-677-476	WESTIN HOTEL				08/26/2025	226.08	
	001-677-476	COURTYARD				08/26/2025	614.55	
	001-170-524	MS GOV AOC				08/26/2025	243.44	
	001-170-524	MS GOV AOC				08/26/2025	221.16	
	001-205-476	GOLDEN NUGGET				08/26/2025	-85.67	
	001-205-476	GOLDEN NUGGET				08/26/2025	-85.67	
	001-100-476	CREDIT BALANCE				08/26/2025	-61.30	
001	CDW-G	256876	09/02/2025	08/21/2025	3644		4,144.52	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-155-919	NVIDIA QUADRO RTX 4000 GRAPHIC		109503	AF3A49Q	07/31/2025	1,215.24	
	001-155-919	HP Z2 G9 WORKSTATION		109503	AF3HQ3X	08/01/2025	2,296.53	
	001-155-919	CRUCIAL DDR5 MODULE 32GB		109503	AF3VP6U	08/05/2025	418.56	
	001-162-603	DELL PRO DOCK WD25 DOCKING STA		109566	AF4FP6J	08/08/2025	188.79	
	001-162-603	PLUGABLE DISPLAY PORT TO VGA A		109566	AF4FP6J	08/08/2025	25.40	
001	CHARTER COMMUNICATIONS	256771	09/02/2025	09/02/2025	3601		261.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-502	917 GOODYEAR BLVD INTERNET				08/14/2025	261.14	
	001-151-502	ACCT#176426901				08/14/2025		
	001-151-502	INV#176426901081425				08/14/2025		
001	CINTAS CORPORATION #240	256823	09/02/2025	09/02/2025	3627		886.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-645	UNIFORMS AND MATS			4240498085	08/19/2025	91.24	
	001-151-645	UNIFORMS AND MATS			4241266365	08/26/2025	91.24	
	001-151-645	SCRPER MATS CNTY ADMIN			4240498018	08/19/2025	35.00	
	001-151-645	SCRPER MATS CNTY ADMIN			4241266322	08/26/2025	35.00	
	001-151-645	SCRAPER MATS @COURTHOUSE			4240498053	08/19/2025	197.39	
	001-151-645	SCRAPER MATS @COURTHOUSE			4241266221	08/26/2025	197.39	
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT			4240103410	08/14/2025	109.33	
	001-151-645	917 GOODYEAR BLVD SCRAPER MAT			4240838689	08/21/2025	109.33	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CINTAS CORPORATION #240 Account Number 001-260-645	256823	09/02/2025	09/02/2025	3627 P.O. #	4241266602	886.94	(CONTINUED) Amount 21.02
001	CIRCLE D TIRE Account Number 001-151-680 001-151-680 001-151-680	256882	09/02/2025	08/26/2025	3645 P.O. #	111669 111669 111758	70.99	Amount 23.99 16.00 31.00
001	COAST ELECTRIC POWER ASSO Account Number 001-220-510 001-200-510 001-220-510 001-220-510 001-166-510 001-450-510 001-166-510 001-220-510 001-220-510 001-174-510 001-151-510 001-180-510 001-200-510 001-530-510	256736	09/02/2025	09/02/2025	3595 P.O. #	54986-002 54986-002 54986-003 54986-004 54986-005 54986-007 54986-007 83534-001 83534-002 108134-001 108134-001 24851-001 54986008 35770-002	32,114.56	Amount 20,555.27 6,851.75 229.91 57.68 66.36 1,892.37 811.01 71.69 216.00 204.72 204.71 55.90 148.19 749.00
001	COASTAL BUILDING SERVICES LLC Account Number 001-151-524 001-151-524 001-151-524 001-631-524 001-631-524 001-631-524	256723	09/02/2025	09/02/2025	3585 P.O. #	072825	895.00	Amount 447.50 447.50
001	COUNTY COURT CIVIL CLEARING ACCOUNT Account Number 001-102-603 001-102-603	256717	09/02/2025	09/02/2025	3581 P.O. #	06/12/2025 07/14/2025	222.32	Amount 110.41 111.91
001	CRAIN FORD TRACTOR SALES INC Account Number 001-151-643 001-151-643 001-151-643	256862	09/02/2025	08/26/2025	3638 P.O. #	CT34024 CT34024 CT31823	333.87	Amount 68.97 126.96 137.94
001	DELL COMPUTER CORPORATION Account Number 001-167-603	256872	09/02/2025	08/27/2025	3642 P.O. #	1083233280	109.99	Amount 109.99

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DELTA UTILITIES	256770	09/02/2025	09/02/2025	3600		274.46	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-510	204 W PEARL ST			33936162	08/20/2025	43.16	
	001-151-510	207 W PEARL ST			66369018	08/20/2025	43.16	
	001-260-510	810 HWY 11 SOUTH			78469921	08/20/2025	76.89	
	001-151-510	200 S MAIN ST			12162144-5	08/20/2025	62.04	
	001-151-510	104 W CUMBERLAND ST			72755424	08/20/2025	49.21	
001	DIRECTV	256848	09/02/2025	09/02/2025	3634		155.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-121-502	COUNTY ADMINISTRATORS OFFICE				08/23/2025	155.14	
	001-121-502	ACCT:035198983	08/22-09/21/25			08/23/2025		
	001-121-502	INV# 035198983X250823				08/23/2025		
001	DONNA'S DECORATED APPAREL ETC	256884	09/02/2025	08/27/2025	3646		105.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-691	EMBROIDERY L/C SHERIFF BADGE		109650	3627P	08/22/2025	105.00	
001	DPS CRIME LAB FUND 3713	256741	09/02/2025	09/02/2025	3596		1,620.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-565	ANALYTICAL FEES			90164447	08/12/2025	1,620.00	
001	DRAGON COMMERCIAL BUILDING SERVICES LLC	256772	09/02/2025	09/02/2025	3602		3,325.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-450-524	CLEANING DHS 70%			048	08/25/2025	1,067.50	
	001-166-524	CLEANING JUSTICE 30%				08/25/2025	457.50	
	001-100-524	CHIMNEY SQUARE				08/25/2025	1,800.00	
001	DUNGAN ENGINEERING P A	256705	09/02/2025	09/02/2025	3576		17,486.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-679-555	1715C468 SUBDIVISION REVIEW			00042	08/06/2025	480.00	
	001-100-555	1715C531 LOWER PR RESTORATION			00020	07/02/2025	17,006.40	
001	FIRST NATIONAL BANK OF PICAYUNE	256903	09/02/2025	08/26/2025	3652		222.55	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	DEPOSIT SLIPS		109371	N / A	08/19/2025	222.55	
001	FRIENDS OF MCNEILL	256778	09/02/2025	09/02/2025	3606		5,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	5,000.00	
001	FUELMAN	256767	09/02/2025	09/02/2025	3599		7,658.84	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-671	SHERIFF			NP68975908	08/18/2025	7,539.15	
	001-203-671	ANIMAL CONTROL				08/18/2025	119.69	
001	GULF COAST BUSINESS SUPPLY CO. INC	256900	09/02/2025	08/21/2025	3651		2,958.84	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	12-POCKET EXPANDING FILE		109574	1390923-0	08/12/2025	107.05	
	001-200-603	GEL PEN-BLK INK		109574	1390923-0	08/12/2025	18.88	

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001	GULF COAST BUSINESS SUPPLY CO. INC	256900	09/02/2025	08/21/2025	3651		2,958.84	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	BALLPOINT PEN-BLK INK		109574	1390923-0	08/12/2025	21.00	
	001-220-645	TOILET TISSUE		109572	1390912-0	08/12/2025	527.84	
	001-220-645	CLOROX PRO		109572	1390912-0	08/12/2025	178.98	
	001-220-645	MAXIPADS		109572	1390912-0	08/12/2025	342.03	
	001-220-603	COPY PAPER		109572	1390912-0	08/12/2025	183.92	
	001-220-692	TOOTHPASTE		109572	1390912-0	08/12/2025	148.75	
	001-220-645	DIAL SOAP BAR		109572	1390912-0	08/12/2025	161.30	
	001-220-645	CAN LINER		109572	1390912-0	08/12/2025	96.90	
	001-220-645	BRN TOWELS		109572	1390912-1	08/14/2025	159.96	
	001-631-603	COLORED CARD STOCK (GREEN) *DE		109588	1391021-0	08/14/2025	23.86	
	001-631-603	BLUE PENS-PILOT		109588	1391021-0	08/14/2025	29.65	
	001-631-603	WHITE LEGAL PADS		109588	1391021-0	08/14/2025	21.21	
	001-631-603	FILE FOLDERS		109588	1391021-0	08/14/2025	48.34	
	001-631-603	COLORED CARD STOCK (LEMON)		109588	1391447-0	08/25/2025	26.51	
	001-170-603	COPY PAPER *DELIVER TO ASHLEY		109644	1391448-0	08/26/2025	91.96	
	001-102-603	COPY PAPER *DELIVER TO ALLISON		109642	1391443-0	08/26/2025	459.80	
	001-102-603	TRD-5474/2 *DELIVER TO ALLISON		109475	1390232-0	08/21/2025	132.90	
	001-101-603	IDEAL 400R BLUE INK PAD *KALYN		109590	1391023-0	08/21/2025	178.00	
001	HEALTH CORR LLC	256715	09/02/2025	09/02/2025	3579		55,036.87	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-552	AUG 2025 HEALTH CARE SERVICES			PR-1092	08/13/2025	54,982.75	
	001-220-552	PRC JUSTICE CENTER				08/13/2025		
	001-220-552	INMATE CENSUS OVER 350 PER DAY				08/13/2025	54.12	
	001-220-552	@\$4.51				08/13/2025		
001	HENLEYFIELD COMMUNITY INC.	256777	09/02/2025	09/02/2025	3605		5,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	5,000.00	
001	HOLLEN WILLIAMS LAW FIRM PLLC	256742	09/02/2025	09/02/2025	3597		3,590.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-160-550	APPOINTED SPECIAL INDIGENT				08/21/2025	3,590.00	
	001-160-550	DEFENDER				08/21/2025		
	001-160-550	CAUSE NO. 55CH1:23-AD-26-M				08/21/2025		
001	HORNETS SIDELINE CLUB	256785	09/02/2025	09/02/2025	3613		1,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	1,000.00	
001	JIMMY R RICHARDSON	256700	09/02/2025	09/02/2025	3571		1,520.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	INSTRUCTOR			AUG-25	09/02/2025	1,520.00	
001	JO LYNN HOUSTON	256921	09/02/2025	09/02/2025			554.40	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-105-477	REIMBURSE MILEAGE 8/1-29 2025				08/29/2025	554.40	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOE EDGAR TAYLOR JR Account Number 001-165-552	256713	09/02/2025	09/02/2025	3577 Invoice # 081825	Date 08/18/2025	150.00	Amount 150.00
001	JOE H MONTGOMERY Account Number 001-100-476 001-100-476	256841	09/02/2025	09/02/2025	3632 Invoice #	Date 09/02/2025 09/02/2025	421.12	Amount 421.12
001	KENTWOOD SPRING WATER CO Account Number 001-151-603 001-151-603 001-151-603 001-151-603 001-151-603 001-151-603 001-151-603 001-151-603	256791	09/02/2025	09/02/2025	3619 Invoice # 8025081525	Date 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025 08/15/2025	1,790.52	Amount 393.73 91.94 160.90 910.33 85.44 67.21 32.49 48.48
001	KEY SHOPPE Account Number 001-151-643 001-151-643	256870	09/02/2025	08/26/2025	3640 Invoice # 8-10487 109657 8-10511	Date 08/21/2025 08/22/2025	18.35	Amount 7.40 10.95
001	LAMAR COUNTY SCHOOL DISTRICT Account Number 001-570-701	256729	09/02/2025	09/02/2025	3591 Invoice # JUL-25	Date 08/21/2025	628.40	Amount 628.40
001	LINSTAR, INC. Account Number 001-205-603	256724	09/02/2025	09/02/2025	3586 Invoice # 125686	Date 07/31/2025	25.60	Amount 25.60
001	LOIS ANNETTE AULTMAN Account Number 001-220-524	256704	09/02/2025	09/02/2025	3575 Invoice # AYG-25	Date 09/02/2025	1,500.00	Amount 1,500.00
001	MECHANICAL SERVICES, LLC Account Number 001-151-524	256904	09/02/2025	08/29/2025	3653 Invoice # 1767	Date 08/21/2025	7,545.26	Amount 7,545.26
001	MICHAEL PATTEN, ATTORNEY AT LAW Account Number 001-169-460	256688	09/02/2025	09/02/2025	3559 Invoice # AUG-25	Date 09/02/2025	1,000.00	Amount 1,000.00
001	MISSISSIPPI POWER COMPANY Account Number 001-151-510 001-180-510 001-260-510	256817	09/02/2025	09/02/2025	3624 Invoice #	Date 08/20/2025 08/20/2025 08/20/2025	24,542.89	Amount 22,573.72 166.97 654.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISSISSIPPI POWER COMPANY	256817	09/02/2025	09/02/2025	3624		24,542.89	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-150-510	PRC SUPER				08/20/2025	84.55	
	001-174-510	CORRECTIONS				08/20/2025	261.92	
	001-530-510	PARKS				08/20/2025	801.22	
001	MISSISSIPPI VITAL RECORDS	256794	09/02/2025	09/02/2025	3620		66.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-420-458	BIRTHS & DEATHS 072025			081925	08/19/2025	66.00	
001	MS TIRE RECYCLING LLC	256733	09/02/2025	09/02/2025	3594		2,800.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-340-564	WASTE TIRES 14.06 TON			2645	08/15/2025	2,800.00	
001	MSME	256824	09/02/2025	09/02/2025	3628		2,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-167-552	CHLOEE BOND ME25-0394			900164354	07/31/2025	1,000.00	
	001-167-552	JESSICA FLEMING ME25-0371				07/31/2025	1,000.00	
001	NANCE FITZPATRICK STOKES	256849	09/02/2025	09/02/2025	3635		85.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-454	SPECIAL SETTING CIRCUIT COURT				08/28/2025	85.00	
	001-161-454	AUGUST 5 2025				08/28/2025		
001	NAPA AUTO PARTS	256905	09/02/2025	08/26/2025	3654		1,976.83	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-340-681	WATER PUMP		109462	059867	07/29/2025	161.21	
	001-340-681	COOLANT THERMOSTAT		109462	059867	07/29/2025	61.26	
	001-340-681	BELT		109462	059867	07/29/2025	33.64	
	001-340-681	IDLER PULLEY		109462	059867	07/29/2025	19.25	
	001-200-681	A/C COMPRESSOR		109460	059865	07/29/2025	283.44	
	001-200-681	FLUSH		109460	059865	07/29/2025	16.09	
	001-200-681	ANTIFREEZE		109460	059865	07/29/2025	46.36	
	001-200-681	ROTORS		109460	059865	07/29/2025	138.00	
	001-200-681	OIL FILTER		109460	059865	07/29/2025	72.36	
	001-200-681	NON-CHLOR		109460	059865	07/29/2025	35.88	
	001-200-681	CONTROL ARM		109461	059866	07/29/2025	117.52	
	001-200-681	CONTROL ARM		109461	059866	07/29/2025	115.24	
	001-200-681	TIE ROD END		109461	059866	07/29/2025	67.94	
	001-200-681	STABILIZER BAR		109461	059866	07/29/2025	17.58	
	001-200-681	CONTROL ARM		109461	059866	07/29/2025	197.35	
	001-200-681	CONTROL ARM		109461	059866	07/29/2025	193.20	
	001-200-681	TRANSMISSION MOUNT		109461	059866	07/29/2025	15.54	
	001-200-681	BRAKE ROTORS		109461	059866	07/29/2025	138.00	
	001-200-681	ANTIFREEZE		109461	059866	07/29/2025	52.14	
	001-200-681	SILENTGUAR		109461	059866	07/29/2025	-36.99	
	001-220-681	MOTOR MOUNT		109463	059864	07/29/2025	10.14	
	001-220-681	MOUNT ISOLATOR		109463	059864	07/29/2025	23.66	
	001-220-674	5W20 OIL		109463	059864	07/29/2025	94.99	
	001-220-681	BRAKES		109463	059864	07/29/2025	36.99	
	001-220-681	BRAKES		109463	059864	07/29/2025	66.04	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NORTH LUMBERTON WATER ASSOC Account Number 001-180-510	256718	09/02/2025	09/02/2025	3582 Invoice # 04-0104500	Date 07/25/2025	34.50 34.50	<hr/> Amount
001	NORTHRIDGE REAL ESTATE, LLC Account Number 001-100-530	256689	09/02/2025	09/02/2025	3560 Invoice # AUG-25	Date 09/02/2025	1,000.00 1,000.00	<hr/> Amount
001	PEARL RIVER CENTRAL ATHLETIC ASSN Account Number 001-531-701	256780	09/02/2025	09/02/2025	3608 Invoice #	Date 09/02/2025	2,500.00 2,500.00	<hr/> Amount
001	PEARL RIVER CENTRAL WATER ASSOCIATION Account Number 001-220-801	256691	09/02/2025	09/02/2025	3562 Invoice # AUG-25	Date 09/02/2025	3,599.00 3,599.00	<hr/> Amount
001	PEARL RIVER CNTY SOIL-WATER CONSERVATION Account Number 001-630-701 001-630-701 001-630-701	256721	09/02/2025	09/02/2025	3584 Invoice #	Date 09/02/2025 09/02/2025 09/02/2025	35,000.00 35,000.00	<hr/> Amount
001	PEARL RIVER COUNTY ASSOC OF RETARDED CIT Account Number 001-458-701	256775	09/02/2025	09/02/2025	3603 Invoice #	Date 09/02/2025	1,000.00 1,000.00	<hr/> Amount
001	PEARL RIVER COUNTY HEALTH DEPARTMENT Account Number 001-420-701	256690	09/02/2025	09/02/2025	3561 Invoice # AUG-25	Date 09/02/2025	8,250.00 8,250.00	<hr/> Amount
001	PEARL RIVER COUNTY LIBRARY SYSTEM HDQTRS Account Number 001-500-701	256693	09/02/2025	09/02/2025	3564 Invoice # AUG-25	Date 09/02/2025	25,000.00 25,000.00	<hr/> Amount
001	PEARL RIVER COUNTY SCHOOL Account Number 001-570-701	256730	09/02/2025	09/02/2025	3592 Invoice # JUL-25	Date 08/21/2025	5,861.68 5,861.68	<hr/> Amount
001	PEARL RIVER COUNTY SPCA INC Account Number 001-411-701	256692	09/02/2025	09/02/2025	3563 Invoice # AUG-25	Date 09/02/2025	3,500.00 3,500.00	<hr/> Amount
001	PEARL RIVER VALLEY OPPORTUNITY INC Account Number 001-459-701	256694	09/02/2025	09/02/2025	3565 Invoice # AUG-25	Date 09/02/2025	2,916.67 2,916.67	<hr/> Amount
001	PEARL RIVER CENTRAL TOUCHDOWN CLUB Account Number 001-531-701	256784	09/02/2025	09/02/2025	3612 Invoice #	Date 09/02/2025	1,000.00 1,000.00	<hr/> Amount

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PICAYUNE AREA CHAMBER OF COMMERCE	256695	09/02/2025	09/02/2025	3566		500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-686-701	SUPPORT			AUG-25	09/02/2025	500.00	
001	PICAYUNE DRUG	256714	09/02/2025	09/02/2025	3578		2,411.28	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			275013	08/19/2025	95.00	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			275327	08/19/2025	629.49	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			275597	08/19/2025	243.94	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			276037	08/19/2025	298.59	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			276167	08/19/2025	222.78	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			274932	08/19/2025	298.20	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			276370	08/19/2025	90.00	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			274948	08/19/2025	244.35	
	001-220-695	MEDICAL AN FIRST AID SUPPLIES			276940	08/19/2025	288.93	
001	PICAYUNE MAIN STREET INC	256788	09/02/2025	09/02/2025	3616		2,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	2,000.00	
001	PICAYUNE NATIONAL GUARD	256696	09/02/2025	09/02/2025	3567		50.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-261-701	SUPPORT			AUG-25	09/02/2025	50.00	
001	PICAYUNE SCHOOL	256728	09/02/2025	09/02/2025	3590		10,957.61	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-570-701	ADD M.V. PRIVILEGE TAX INSIDE			JUL-25	08/21/2025	3,761.15	
	001-570-701	ADD M.V. PRIVILEGE TAX OUTSIDE				08/21/2025	7,196.46	
001	PINE BELT MENTAL HEALTHCARE RESOURCES	256697	09/02/2025	09/02/2025	3568		19,333.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-440-701	SUPPORT			AUG-25	09/02/2025	19,333.34	
001	POPLARVILLE ATHLETIC ASSOCIATION	256779	09/02/2025	09/02/2025	3607		2,500.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	2,500.00	
001	POPLARVILLE CHAMBER OF COMMERCE	256698	09/02/2025	09/02/2025	3569		83.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-687-701	SUPPORT			AUG-25	09/02/2025	83.34	
001	POPLARVILLE NATIONAL GUARD	256699	09/02/2025	09/02/2025	3570		50.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-261-701	SUPPORT			AUG-25	09/02/2025	50.00	
001	POPLARVILLE SPEC. SEP. SCHOOL	256731	09/02/2025	09/02/2025	3593		5,756.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-570-701	ADD M.V. PRIVILEGE TAX			JUL-25	08/21/2025	5,756.50	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	POPLARVILLE SPEC. SEP. SCHOOL Account Number 001-531-701	256786	09/02/2025	09/02/2025	3614		1,000.00	
		Description ANNUAL SUPPORT		P.O. #	Invoice #	Date 09/02/2025	Amount 1,000.00	
001	PRC GIRLS BASKETBALL BOOSTER CLUB Account Number 001-531-701	256783	09/02/2025	09/02/2025	3611		500.00	
		Description ANNUAL SUPPORT		P.O. #	Invoice #	Date 09/02/2025	Amount 500.00	
001	PRIORITYONE BANK Account Number 001-220-800	255388	09/10/2025	09/10/2025	3549		613.00	
		Description PRINCIPAL PAYMENT		P.O. #	Invoice #	Date 09/10/2025	Amount 608.23	
		Description INTEREST PAYMENT			B-I-169044	09/10/2025	4.77	
001	PRIORITYONE BANK Account Number 001-204-800	255394	09/10/2025	09/10/2025	3550		1,226.00	
		Description PRINCIPAL PAYMENT		P.O. #	Invoice #	Date 09/10/2025	Amount 1,216.46	
		Description INTEREST PAYMENT			B-I-170044	09/10/2025	9.54	
001	PUTTIN ON THE PINK FOUNDATION Account Number 001-100-522	256837	09/02/2025	09/02/2025	3630		1,000.00	
		Description SPONSORSHIP LEVEL-TABLE		P.O. #	Invoice #	Date 09/02/2025	Amount 1,000.00	
001	QUADIENT, LEASING USA, INC Account Number 001-101-501	256801	09/02/2025	09/02/2025	3622		394.83	
		Description CHANCERY LEASE#20072659		P.O. #	Invoice #	Date 08/17/2025	Amount 32.90	
		Description COUNTY ADMIN			Q1981536	08/17/2025	32.90	
		Description CIRCUIT				08/17/2025	32.90	
		Description DA				08/17/2025	32.90	
		Description JUSTICE COURT				08/17/2025	32.90	
		Description SHERIFF DEPT				08/17/2025	32.90	
		Description TAX OFFICE				08/17/2025	32.90	
		Description VA				08/17/2025	32.90	
		Description PLANNING DEPT				08/17/2025	32.90	
		Description COUNTY COURT				08/17/2025	32.91	
		Description YOUTH COURT			Q1981536	08/17/2025	32.91	
		Description CIRCUIT COURT				08/17/2025	32.91	
001	ROSE S IMLAH Account Number 001-161-411	256821	09/02/2025	09/02/2025	3625		309.60	
		Description 129 TRANSCRIPT PAGES		P.O. #	Invoice #	Date 08/26/2025	Amount 309.60	
001	SCHOLARSHIP FOUNDATION FOR HIDE-A-WAY Account Number 001-531-701	256776	09/02/2025	09/02/2025	3604		1,000.00	
		Description ANNUAL SUPPORT		P.O. #	Invoice #	Date 09/02/2025	Amount 1,000.00	
001	SENIOR CENTER OF SOUTH Account Number 001-680-701	256702	09/02/2025	09/02/2025	3573		4,166.67	
		Description SUPPORT		P.O. #	Invoice #	Date 09/02/2025	Amount 4,166.67	
					AUG-25			

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SENIOR CENTER OF SOUTH Account Number 001-531-701	256787	09/02/2025	09/02/2025	3615		1,000.00	
		Description ANNUAL SUPPORT		P.O. #	Invoice #	Date 09/02/2025	Amount 1,000.00	
001	SLAUGHTER & WILLINGHAM, PLLC Account Number 001-679-524	256795	09/02/2025	09/02/2025	3621		22,211.85	
		Description COMPREHENSIVE PLAN		P.O. #	Invoice # 131	Date 08/20/2025	Amount 22,211.85	
001	SOS FIELD SERVICE, LLC Account Number 001-151-524 001-151-524 001-151-524 001-151-524	256720	09/02/2025	09/02/2025	3583		1,350.00	
		Description WEEKLY CLEAN PURCHASING OFFICE ADMINISTRATORS OFFICE AND BOARD ROOM BI/WEEKLY 8/1-31 2025		P.O. #	Invoice # 48	Date 08/20/2025 08/20/2025 08/20/2025 08/20/2025	Amount 1,350.00	
001	SOUTHEAST MS AIR AMBULANCE DISTRICT Account Number 001-241-701	256701	09/02/2025	09/02/2025	3572		12,500.00	
		Description SUPPORT		P.O. #	Invoice # AUG-25	Date 09/02/2025	Amount 12,500.00	
001	SOUTHERN MS PLANNING AND DEVELOPMENT Account Number 001-452-701	256703	09/02/2025	09/02/2025	3574		5,541.67	
		Description COUNCIL ON AGING		P.O. #	Invoice # AUG-25	Date 09/02/2025	Amount 5,541.67	
001	SOUTHERN MS PLANNING AND DEVELOPMENT Account Number 001-453-701 001-453-701	256716	09/02/2025	09/02/2025	3580		129.33	
		Description REIMBURSEMENT FOR DISALLOWED MEALS		P.O. #	Invoice # 13418	Date 08/18/2025 08/18/2025	Amount 129.33	
001	SOUTHERN PIPE & SUPPLY INC. Account Number 001-151-643 001-151-643 001-151-643 001-151-643	256868	09/02/2025	08/28/2025	3639		861.61	
		Description 3X50 DUCT TAPE 44" SS FLEXIBLE HOSE 102824 LAVA MANIFOLD 12" SWING NOZZLE SPOUT		P.O. # 109509 109509 109509 109509	Invoice # 1012749700 1012749700 1012749700 1012749700	Date 08/15/2025 08/15/2025 08/15/2025 08/15/2025	Amount 30.31 227.10 550.00 54.20	
001	SOUTHERN TIRE MART, LLC Account Number 001-200-680 001-200-680	256874	09/02/2025	08/21/2025	3643		1,683.52	
		Description 265/70R18 TIRES WASTE TIRE		P.O. # 109494 109494	Invoice # 2520190954 2520190954	Date 08/08/2025 08/08/2025	Amount 1,675.52 8.00	
001	SUMMIT FOOD SERVICE, LLC Account Number 001-220-579 001-220-579 001-220-579	256825	09/02/2025	09/02/2025	3629		21,099.42	
		Description INMATE MEALS 08/16/25-08/22/25 RATE DIFFERENCE 8/1 -8/12/25 INMATE MEALS 08/09/25-08/15/25		P.O. #	Invoice # 2000251757 2000250799 2000251176	Date 08/26/2025 08/15/2025 08/19/2025	Amount 10,201.87 441.22 10,456.33	
001	TEAM BG AND ASSOCIATES (LMA) INC Account Number 001-220-645 001-220-645	256886	09/02/2025	08/26/2025	3648		924.71	
		Description BRUSH HANDLE		P.O. # 109046 109046	Invoice # 0038393-IN 0038393-IN	Date 06/06/2025 06/06/2025	Amount 93.24 50.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TEAM BG AND ASSOCIATES (LMA) INC	256886	09/02/2025	08/26/2025	3648		924.71	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-645	5GAL WASH		109046	0038393-IN	06/06/2025	270.84	
	001-220-645	5GAL PURPLE THUNDER		109046	0038393-IN	06/06/2025	157.50	
	001-220-645	5GAL BUG AWAY		109046	0038393-IN	06/06/2025	210.39	
	001-220-645	WINDSHIELD WASHER		109046	0038393-IN	06/06/2025	142.74	
001	TERRY SERVICES, INC	256908	09/02/2025	08/26/2025	3655		590.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	SERVICE CALL TO ANNEX:TRAVEL &		109436	19916	08/12/2025	590.00	
001	THE GLASS SHOP	256891	09/02/2025	08/26/2025	3649		572.76	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-524	SUPPLY & INSTALL TEMPERED GLAS		109552	100645	08/07/2025	572.76	
001	THE HILLER COMPANIES LLC	256917	09/02/2025	08/27/2025	3658		955.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-524	LABOR & SERVICE MATERIALS FOR		109469	12752108	08/18/2025	955.00	
001	TNT LEWIS INC	256840	09/02/2025	09/02/2025	3631		180.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-673	134 PROPANE DEL COMMERCIAL			73400	08/27/2025	180.00	
001	TRUSTMARK	256789	09/02/2025	09/02/2025	3617		5,128.77	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PAY OFF WRECKED SO UNITS				09/02/2025	5,128.77	
	001-204-800	VIN# 24370 FORD VIN#36032 DODG				09/02/2025		
001	TRUSTMARK	255407	09/10/2025	09/10/2025	3551		1,715.15	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-174029	09/10/2025	1,597.66	
	001-204-802	INTEREST PAYMENT			B-I-174029	09/10/2025	117.49	
001	TRUSTMARK	255413	09/10/2025	09/10/2025	3552		2,241.76	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-152-800	PRINCIPAL PAYMENT			B-P-175029	09/10/2025	2,182.64	
	001-152-802	INTEREST PAYMENT			B-I-175029	09/10/2025	59.12	
001	TRUSTMARK	255425	09/10/2025	09/10/2025	3553		993.53	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-177026	09/10/2025	898.96	
	001-204-802	INTEREST PAYMENT			B-I-177026	09/10/2025	94.57	
001	TRUSTMARK	255431	09/10/2025	09/10/2025	3554		995.20	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-178025	09/10/2025	898.76	
	001-204-802	INTEREST PAYMENT			B-I-178025	09/10/2025	96.44	
001	TRUSTMARK	255455	09/10/2025	09/10/2025	3555		966.33	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-220-800	PRINCIPAL PAYMENT			B-P-182017	09/10/2025	847.72	
	001-220-802	INTEREST PAYMENT			B-I-182017	09/10/2025	118.61	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	TRUSTMARK	255461	09/10/2025	09/10/2025	3556		6,175.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-184013	09/10/2025	5,079.65	
	001-204-802	INTEREST PAYMENT			B-I-184013	09/10/2025	1,096.34	
001	TRUSTMARK	255467	09/10/2025	09/10/2025	3557		6,779.53	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-185012	09/10/2025	5,632.02	
	001-204-802	INTEREST PAYMENT			B-I-185012	09/10/2025	1,147.51	
001	TRUSTMARK	255473	09/10/2025	09/10/2025	3558		4,834.79	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-186010	09/10/2025	3,994.61	
	001-204-802	INTEREST PAYMENT			B-I-186010	09/10/2025	840.18	
001	TRUSTMARK	256918	09/10/2025	09/10/2025	3659		970.14	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-204-800	PRINCIPAL PAYMENT			B-P-187009	09/10/2025	796.81	
	001-204-802	INTEREST PAYMENT			B-I-187009	09/10/2025	173.33	
001	TYLER ALEXANDER	256844	09/02/2025	09/02/2025	3633		1,425.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-163-524	PRC PARENT REPRESENTATIVE			1705358	08/28/2025	1,425.00	
001	U.S. POSTAL SERVICE	256757	09/02/2025	09/02/2025	3598		382.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-161-501	12 MONTHS PO BOX RENTAL			BOX#876	09/02/2025	382.00	
	001-161-501	CIRCUIT COURT PICAYUNE				09/02/2025		
001	VERIZON WIRELESS SERVICES LLC	256920	09/02/2025	09/02/2025	3660		75.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-603	SMS PRESERVATION OR WARRENT			9022411319	08/28/2025	75.00	
	001-200-603	SO25-013258 7/21-25 2025				08/28/2025		
001	VETERANS OF FOREIGN WARS OF USA	256781	09/02/2025	09/02/2025	3609		1,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-531-701	ANNUAL SUPPORT				09/02/2025	1,000.00	
001	VINSON UNIFORMS INC V & B APPAREL	256871	09/02/2025	08/26/2025	3641		768.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-200-691	BASE SHIRTS 2XLT		109493	195158	08/12/2025	288.00	
	001-200-691	BASE SHIRTS LG		109493	195158	08/12/2025	480.00	
001	WAL-MART COMMUNITY/GEMB	256885	09/02/2025	08/26/2025	3647		620.17	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-603	SEE ATTACHED LIST OF COUNTY SU		109669	8452344975	08/22/2025	620.17	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WASTE PRO - HATTIESEBURG	256790	09/02/2025	09/02/2025	3618		252.23	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-530-524	6YD 1X WEEKLY 09/01-30 2025			0001503159	08/20/2025	252.23	
	001-530-524	ALPHABET RD BASEBALL FIELD				08/20/2025		
001	WEX BANK	256805	09/02/2025	09/02/2025	3623		419.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-260-671	GASOLINE			106843367	08/23/2025	419.99	
001	WHEAT'S HOME & BUILDING CENTER	256853	09/02/2025	08/26/2025	3637		12.79	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	001-151-699	RS1-DS RUST/SEDIMENT CARTRIDGE		109671	2508974632	08/22/2025	12.79	
FUND TOTAL	1 Claims	to	3660 Checks	115 Total	466,899.06	Manual	Held	Total 466,899.06

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
009	GENERAL COUNTY FUND	256827	09/02/2025	09/02/2025	3		35,471.15	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	009-151-951	TO CLOSE OUT FUND AND TRANSFER				09/02/2025	35,471.15	
	009-151-951	ENDING BALANCE TO GENERAL FUND				09/02/2025		
FUND TOTAL	9 Claims	3 to	3 Checks	1 Total	35,471.15 Manual	Held	Total	35,471.15

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
010	DUNGAN ENGINEERING P A	256706	09/02/2025	09/02/2025	23		40,325.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	010-108-555	1715C254 TECH PARK RUNWAY RD			8	08/06/2025	20,000.00	
	010-109-555	1715C612 SITE DEVELOPMENT			00009	08/06/2025	20,325.00	
	010-109-555	PROJECT (HWY 26 POPLARVILLE)				08/06/2025		
010	R & J CONSTRUCTION INC	256774	09/02/2025	09/02/2025	24		205,204.41	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	010-109-524	PRC INDUSTRIAL PARK GRADE			4	08/31/2025	205,204.41	
	010-109-524	DRAIN & BASE PROJECT 656 MS 26				08/31/2025		
FUND TOTAL	10 Claims	23 to	24 Checks	2 Total	245,529.41	Manual	Held	Total 245,529.41

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	DISTRICT ATTORNEY OFFICE	256719	09/02/2025	09/02/2025	21		208.80	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	012-200-581	SEIZE FROM JAMES POLLOCK			SO18011976	08/15/2025	208.80	
	012-200-581	20% CURRENCY \$1044.00				08/15/2025		
FUND TOTAL	12 Claims	21 to	21 Checks	1 Total	208.80 Manual	Held	Total	208.80

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
016	FEDERAL GRANTS - OTHER	256829	09/02/2025	09/02/2025	1		50,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	016-100-951	TO COVER MATCHING FUNDS FOR				09/02/2025	50,000.00	
	016-100-951	VOCA GRANT				09/02/2025		
FUND TOTAL	16 Claims	1 to	1 Checks	1 Total	50,000.00	Manual	Held	Total 50,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
017	RESULTS MEDIA LLC	256798	09/02/2025	09/02/2025	8		800.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	017-100-524	8X12 MONTHLY BILLBOARD RENTAL			2331	08/02/2025	800.00	
	017-100-524	7/5/2025 - 11/4/2025				08/02/2025		
	017-100-524	2 SIGNS 4 MONTHS				08/02/2025		
FUND TOTAL	17 Claims	8 to	8 Checks	1 Total	800.00 Manual	Held	Total	800.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	GCRF - INDUSTRIAL PARK FUND	256836	09/02/2025	09/02/2025	2		500,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	020-900-951	TO COVER MATCHING COST FOR				09/02/2025	500,000.00	
	020-900-951	MDA GRANTS				09/02/2025		
FUND TOTAL	20 Claims	2 to	2 Checks	1 Total	500,000.00	Manual	Held	Total 500,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
026	CHARTER COMMUNICATIONS	256732	09/02/2025	09/02/2025	37		220.00	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	026-100-502	780 S BEECH STREET INTERNET				08/09/2025		220.00
	026-100-502	INV# 0443820080925				08/09/2025		
	026-100-502	ACCT#8381 26001 0443820				08/09/2025		
FUND TOTAL	26 Claims	37 to	37 Checks	1 Total	220.00 Manual	Held	Total	220.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	TEK84 INC	256916	09/02/2025	08/28/2025	52		173,199.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	030-208-920	TEK 84 INTERCEPT WHOLE BODY SE		109307	93377	07/18/2025	142,999.00	
	030-208-920	QTY DISCOUNT & SNS PROMO		109307	93377	07/18/2025	-17,800.00	
	030-208-920	WALL MOUNTED TOUCHSCREEN MONIT		109307	93377	07/18/2025	2,500.00	
	030-208-504	FREIGHT		109307	93377	07/18/2025	3,500.00	
	030-208-920	ADDITIONAL WARRANTY *STARTING		109307	93377	07/18/2025	44,500.00	
	030-208-920	SNS PROMO		109307	93377	07/18/2025	-2,500.00	
FUND TOTAL	30 Claims	52 to	52 Checks	1 Total	173,199.00	Manual	Held	Total 173,199.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
074	COUNTY WIDE ROAD FUND	256831	09/02/2025	09/02/2025	1		80,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	074-602-951	TO COVER COST OF OVERLAYING				09/02/2025	80,000.00	
	074-602-951	ROAD IN MANAGEMENT AREA				09/02/2025		
FUND TOTAL	74 Claims	1 to	1 Checks	1 Total	80,000.00	Manual	Held	Total 80,000.00

Alpha Listing of Claims
 Claims to be Released 09/10/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
096	AMAZON CAPITAL SERVICES	256894	09/02/2025	08/25/2025	191		31.96		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	SMALL BROOM & DUST PAN		109596	1TQ1NCNNNN	08/19/2025	31.96		
096	BANKPLUS	256847	09/02/2025	09/02/2025	189		248.56		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	DUPLICATE DEPOSIT BOOKS			8012025	08/01/2025	248.56		
096	CDW-G	256877	09/02/2025	08/26/2025	190		567.95		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	PLUGABLE DISPLAY PORT TO VGA A		109553	AF4AT8Q	08/08/2025	215.90		
	096-153-603	BELKIN BOOST CHARGE CABLE		109595	AF5F24X	08/14/2025	14.40		
	096-153-603	LEXMARK TRAY 2		109595	AF5F24X	08/14/2025	156.21		
	096-153-603	BATTERY BACKUP		109595	AF5F24X	08/14/2025	85.28		
	096-153-603	IO GEAR CABLES		109595	AF5F24X	08/14/2025	28.40		
	096-153-603	AXIOM CABLES		109595	AF5F66J	08/15/2025	67.76		
096	DELTA COMPUTER SYSTEMS INC	256919	09/02/2025	09/02/2025	193		275.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	PROCESS 2024 HOMESTEAD CHANGE			DHLXT01371	08/31/2025	275.00		
	096-153-603	FILE				08/31/2025			
096	GULF COAST BUSINESS SUPPLY CO. INC	256901	09/02/2025	08/27/2025	192		4,107.20		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	TONER INK *DELIVER TO TAX ASSE		109646	1391457-0	08/26/2025	105.99		
	096-153-603	IMAGING UNIT		109646	1391457-0	08/26/2025	64.99		
	096-153-603	COPY PAPER		109646	1391457-0	08/26/2025	459.80		
	096-153-603	RUBBER BANDS		109646	1391457-0	08/26/2025	5.91		
	096-153-603	CALCULATOR RIBBON		109646	1391457-0	08/26/2025	7.96		
	096-153-603	SHEET PROTECTOR		109646	1391457-0	08/26/2025	15.60		
	096-153-603	SURGE PROTECTOR		109646	1391457-0	08/26/2025	32.94		
	096-153-603	HIGH YIELD TONER INK		109647	1391458-0	08/21/2025	795.92		
	096-153-603	TONER INK		109647	1391458-0	08/21/2025	1,839.96		
	096-153-603	COPY PAPER		109647	1391458-0	08/21/2025	229.90		
	096-153-603	STICKY NOTES		109647	1391458-0	08/21/2025	36.70		
	096-153-603	DRUM		109647	1391458-0	08/21/2025	89.99		
	096-153-603	TONER INK *DELIVER TO PICAYUNE		109647	1391458-1	08/26/2025	241.56		
	096-153-603	IMAGING UNIT 56F0Z00 & 55BOZA0		109647	1391458-1	08/26/2025	179.98		
096	QUADIENT, LEASING USA, INC	256802	09/02/2025	09/02/2025	188		32.90		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-501	REAPPRAISAL			Q1981536	08/17/2025	32.90		
096	TAX COLLECTOR-PETTY CASH FUND	256922	09/02/2025	09/02/2025			5.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	096-153-603	REMOTE ID ON DRONE				07/21/2025	5.00		
FUND TOTAL	96 Claims	to	193 Checks	7 Total	5,268.57	Manual	Held	Total	5,268.57

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	AMAZON CAPITAL SERVICES Account Number 097-230-603	256895	09/02/2025	08/21/2025	168		298.99	
		Description		P.O. #	Invoice #	Date	Amount	
		BONSAIL 200SHT AUTO FEED PAPER		109578	11HPQ6LD3L	08/14/2025	298.99	
097	AT&T Account Number 097-230-502	256800	09/02/2025	09/02/2025	164		2,150.26	
		Description		P.O. #	Invoice #	Date	Amount	
		E 911		601	M155116116	08/20/2025	2,150.26	
097	CADENCE EQUIPMENT FINANCE Account Number 097-230-800 097-230-802	255352	09/10/2025	09/10/2025	163		13,172.48	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-161056	09/10/2025	13,070.23	
		INTEREST PAYMENT			B-I-161056	09/10/2025	102.25	
097	CDW-G Account Number 097-230-603 097-230-603 097-230-919	256878	09/02/2025	08/25/2025	167		1,926.96	
		Description		P.O. #	Invoice #	Date	Amount	
		ACER VERO 24" MONITORS LED		109482	AF3VZ9X	08/05/2025	265.28	
		DELL PRO DOCK-DOCKING STATION		109482	AF3VZ9X	08/05/2025	375.76	
		MSI PRESTIGE 16AI EVO INTEL CO		109482	AF3P67N	08/04/2025	1,285.92	
097	MISSISSIPPI POWER COMPANY Account Number 097-230-510	256818	09/02/2025	09/02/2025	166		115.30	
		Description		P.O. #	Invoice #	Date	Amount	
		E-911		SB06994-04003		08/20/2025	115.30	
097	QUADIENT, LEASING USA, INC Account Number 097-230-501	256803	09/02/2025	09/02/2025	165		32.90	
		Description		P.O. #	Invoice #	Date	Amount	
		E-911			Q1981536	08/17/2025	32.90	
FUND TOTAL	97 Claims	163 to	168 Checks	6 Total	17,696.89	Manual	Held	Total 17,696.89

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
106	AMAZON CAPITAL SERVICES	256896	09/02/2025	08/28/2025	41		98.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	106-268-603	MANAGING THE LOST PERSON BOOK		109637	17XYCV7367	08/26/2025	40.95	
	106-268-643	2" RECEIVER HITCH		109637	17XYCV7367	08/26/2025	57.99	
106	BUY LOW AUTO PARTS	256859	09/02/2025	08/28/2025	40		17.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	106-268-674	MOTOR TUNE UP		109702	479-228833	08/27/2025	10.19	
	106-268-674	PREMIXED GAS AND OIL		109702	479-228833	08/27/2025	7.49	
106	MISSISSIPPI FIRE CHIEFS ASSOCIATION	256796	09/02/2025	09/02/2025	38		315.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	106-250-571	7 MEMBERSHIP DUES FOR FIRE AND			25223-002	08/11/2025	315.00	
	106-250-571	RESCUE 1/1/25-12/31/25				08/11/2025		
106	WEX BANK	256809	09/02/2025	09/02/2025	39		46.28	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	106-268-671	GASOLINE			106843367	08/23/2025	46.28	
FUND TOTAL 106 Claims		38 to	41 Checks	4 Total	477.90 Manual	Held	Total	477.90

Alpha Listing of Claims
Claims to be Released 09/10/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
121	FIRST SOUTHERN BANK	255398	09/10/2025	09/10/2025	2		20,252.82	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	121-267-800	PRINCIPAL PAYMENT			B-P-183002	09/10/2025	15,627.07	
	121-267-802	INTEREST PAYMENT			B-I-183002	09/10/2025	4,625.75	
FUND TOTAL	121 Claims	2 to	2 Checks	1 Total	20,252.82 Manual	Held	Total	20,252.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	AMAZON CAPITAL SERVICES	256897	09/02/2025	08/25/2025	798		285.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-682	AUTOMOTIVE BATTERY TESTER		109599	1MP6XXRL9L	08/18/2025	31.99	
	156-300-699	METAL STORAGE CABINET		109648	11PC9HPVXD	08/25/2025	97.99	
	156-300-504	FREIGHT		109648	11PC9HPVXD	08/25/2025	20.00	
	156-300-699	METAL STORAGE CABINET		109648	1QH1RXNWXN	08/25/2025	97.99	
	156-300-504	FREIGHT		109648	1QH1RXNWXN	08/25/2025	20.00	
	156-300-699	WETOLS 21 IN 1 MULTI TOOL		109648	1K1NRJNKVT	08/25/2025	17.97	
156	BURROUGHS DIESEL, INC	256890	09/02/2025	08/27/2025	796		822.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-682	DOOR HANDLE-WWS/50290-3403 *AS		109629	832325	08/21/2025	29.08	
	156-300-681	BELT TENSIONERS *ASSET 5356		109697	832515	08/26/2025	793.26	
156	BUY LOW AUTO PARTS	256860	09/02/2025	08/26/2025	784		266.22	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEALS-45X85X10 #0001		109626	479-228389	08/19/2025	84.10	
	156-300-681	SEALS-200854		109626	479-228389	08/19/2025	39.76	
	156-300-681	SEALS-OIL		109652	479-228498	08/21/2025	119.28	
	156-300-681	HYDRAULIC FITTINGS *ASSET 6392		109674	479-228662	08/25/2025	23.08	
156	CINTAS CORPORATION #240	256842	09/02/2025	09/02/2025	777		516.72	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-691	UNIFORMS			4239641492	08/11/2025	97.80	
	156-300-691	UNIFORMS			4240368798	08/18/2025	404.36	
	156-300-691	CREDIT			4240368798	08/18/2025	-334.01	
	156-300-691	UNIFORMS			4241266710	08/26/2025	348.57	
156	COAST ELECTRIC POWER ASSO	256792	09/02/2025	09/02/2025	773		386.70	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-510	REESE RD 185			61639-001	08/16/2025	386.70	
156	DAVISON FUELS INC	256888	09/02/2025	08/27/2025	794		16,497.68	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-672	6500GAL DIESEL(2.4056)		109638	INV-803750	08/21/2025	16,497.68	
156	DONNIE MITCHELL	256863	09/02/2025	08/28/2025	785		702.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-631	CLAY GRAVEL		109424	REQ#112432	08/18/2025	276.00	
	156-300-631	CLAY GRAVEL		109424	REQ112432	08/11/2025	216.00	
	156-300-631	CLAY GRAVEL		109424	#112432	08/04/2025	210.00	
156	DUNGAN ENGINEERING P A	256707	09/02/2025	09/02/2025	771		1,920.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-555	1715C637 QUARTER HORSE LN IMPR			00003	08/06/2025	1,920.00	
156	DUNGAN ENGINEERING P A	256799	09/02/2025	09/02/2025	774		5,619.99	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-555	1715Z632 SAP-55(29) M GEORGE			00003	05/12/2025	5,619.99	
	156-300-555	WISE ED (COUNTY FORCE)				05/12/2025		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	FASTENAL COMPANY	S 256880	09/02/2025	08/25/2025	791		81.86	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-650	2XL VEST-TC450G2XL		109577	245687	08/18/2025	31.68	
	156-300-650	4XL SHIRT-HV289#1334651		109577	245687	08/18/2025	50.18	
156	FEDERAL FUNDS - ROAD	256830	09/02/2025	09/02/2025	776		1,630.09	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-951	TO COVER TIMING OF REIMBURSEME				09/02/2025	1,630.09	
	156-300-951	FROM MDOT				09/02/2025		
156	FIELDLOGIX	256773	09/02/2025	09/02/2025	772		851.17	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-524	FIELDLOGIX GPS TRACKING (12)			1051-573	06/01/2025	851.17	
	156-300-524	QUARTERLY FEES				06/01/2025		
156	GULF COAST BUSINESS SUPPLY CO. INC	256902	09/02/2025	08/28/2025	800		680.86	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-603	COPY PAPER *DELIVER TO ROAD DP		109589	1391022-0	08/14/2025	45.98	
	156-300-603	BLEACH		109589	1391022-0	08/14/2025	29.98	
	156-300-603	DAWN		109589	1391022-0	08/14/2025	75.47	
	156-300-603	BLACK BAGS		109589	1391022-0	08/14/2025	64.60	
	156-300-603	WASP SPRAY		109589	1391022-0	08/14/2025	47.84	
	156-300-603	EXPANSION FOLDERS		109589	1391022-0	08/14/2025	93.66	
	156-300-603	MOP HEADS		109589	1391022-1	08/19/2025	72.08	
	156-300-603	WHITE BAGS		109589	1391022-1	08/19/2025	25.98	
	156-300-603	OFF		109589	1391022-1	08/19/2025	89.75	
	156-300-603	PAPER TOWELS		109589	1391022-2	08/26/2025	135.52	
156	HPS, LLC DBA	256892	09/02/2025	08/28/2025	797		23,991.58	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-632	HOT MIX		109427	82144	08/25/2025	12,477.94	
	156-300-632	HOT MIX		109427	82142	08/21/2025	11,153.64	
	156-300-631	FILL SAND		109676	82091	08/25/2025	240.00	
	156-300-631	FILL SAND		109531	81494	08/05/2025	120.00	
156	HUNT SOUTHLAND REFINING COMPANY	256881	09/02/2025	08/28/2025	792		17,705.65	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-649	CSS-1		109433	2068147	08/06/2025	3,187.14	
	156-300-649	CSS-1		109433	2070155	08/14/2025	2,853.53	
	156-300-649	CSS-1		109433	2072171	08/21/2025	3,056.08	
	156-300-648	CRS-2		109432	2069640	08/12/2025	474.60	
	156-300-648	CRS-2		109432	2069639	08/12/2025	330.42	
	156-300-648	CRS-2		109432	2069907	08/13/2025	582.74	
	156-300-648	CRS-2		109432	2070374	08/15/2025	654.83	
	156-300-648	CRS-2		109432	2067850	08/05/2025	570.72	
	156-300-648	CRS-2		109432	2068148	08/06/2025	330.42	
	156-300-648	CRS-2		109432	2068149	08/06/2025	450.57	
	156-300-648	CRS-2		109432	2068471	08/07/2025	474.60	
	156-300-648	CRS-2		109432	2068814	08/08/2025	618.78	
	156-300-648	CRS-2		109432	2068815	08/08/2025	180.23	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	HUNT SOUTHLAND REFINING COMPANY	256881	09/02/2025	08/28/2025	792		17,705.65	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-648	CRS-2		109432	2065989	07/29/2025	498.63	
	156-300-648	CRS-2		109432	2066640	07/31/2025	456.58	
	156-300-648	CRS-2		109432	2066306	07/30/2025	498.63	
	156-300-648	CRS-2		109432	2072499	08/22/2025	480.61	
	156-300-648	CRS-2		109432	2071852	08/20/2025	450.57	
	156-300-648	CRS-2		109432	2071851	08/20/2025	480.61	
	156-300-648	CRS-2		109432	2073281	08/26/2025	582.74	
	156-300-648	CRS-2		109432	2073582	08/27/2025	492.62	
156	JOHN DEERE FINANCIAL	256910	09/02/2025	08/27/2025	803		100.34	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	TEMPERATURE SWITCH *ASSET 5020		109655	P23153	08/21/2025	100.34	
156	KIMBALL MIDWEST	256913	09/02/2025	08/21/2025	805		660.12	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEE ATTACHED QUOTE (WRENCHES,C		109565	103633461	08/07/2025	660.12	
156	KNIGHTS ACE HARDWARE	256864	09/02/2025	08/26/2025	786		73.97	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	WEEDEATER STRING .105 PROF 165		109649	160830/1	08/20/2025	22.99	
	156-300-681	WEEDEATER STRING .095 PROF 200		109649	160830/1	08/20/2025	22.99	
	156-300-681	WEED CUTTER		109649	160830/1	08/20/2025	27.99	
156	L J FILTERS	256873	09/02/2025	08/21/2025	788		702.31	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	COUPLER #0001		109610	165526	08/18/2025	44.62	
	156-300-681	OIL CAPS-FILL PLUG		109610	165526	08/18/2025	10.05	
	156-300-681	HYDRAULIC FITTING *ASSET 5219		109622	165574	08/19/2025	14.30	
	156-300-681	HYDRAULIC FITTING (WHO6U-356)		109622	165574	08/19/2025	9.18	
	156-300-681	HYDRAULIC HOSE-BY INCH		109622	165574	08/19/2025	42.72	
	156-300-681	2"X3"X1" CHROME BALL *ASSET 56		109622	165574	08/19/2025	19.64	
	156-300-681	SEE ATTACHED *ASSET 5219		109633	165617	08/20/2025	454.32	
	156-300-681	AIR PANEL *ASSET 3175		109654	165652	08/21/2025	107.48	
156	LARD OIL COMPANY	256889	09/02/2025	08/21/2025	795		245.50	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-674	SAE 30' TRANSOIL #0001		109529	2045822	08/18/2025	235.55	
	156-300-674	ENVIRO FEE		109529	2045822	08/18/2025	9.95	
156	MISSISSIPPI POWER COMPANY	256819	09/02/2025	09/02/2025	775		293.51	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-510	ROAD DEPT SB06994-04003				08/20/2025	293.51	
156	MSTS RECEIVABLES LLC	256866	09/02/2025	08/27/2025	787		183.44	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-644	TIE ROD/BALL JOINT 5PC SET		109611	8B7BFC56	09/24/2025	53.49	
	156-300-644	BAUER 30FT X 1IN MEASURING TAP		109611	8B7BFC56	09/24/2025	11.99	
	156-300-644	30FT TAPE MEASURE SELF LOCKING		109611	8B7BFC56	09/24/2025	11.99	
	156-300-644	FIBERGLASS SLEDGE HAMMER		109611	8B7BFC56	09/24/2025	29.99	
	156-300-644	3/8" X 50' PREM RUBBER		109611	8B7BFC56	09/24/2025	75.98	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	NAPA AUTO PARTS	256906	09/02/2025	08/26/2025	801		77.25	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	TUB TOWELS		109632	060404	08/20/2025	77.25	
156	PARISH TRACTOR COMPANY LLC	256887	09/02/2025	08/21/2025	793		310.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	O RING		109598	P43227	08/14/2025	10.53	
	156-300-681	TRANS CAP		109598	P43227	08/14/2025	17.70	
	156-300-681	FUEL PUMP ASSEMBLY		109598	P43227	08/14/2025	204.48	
	156-300-681	OIL SEAL *ASSET #5550		109630	P43544	08/20/2025	78.23	
156	PERFORMANCE PETERBILT OF HATTIESBURG LLC	256911	09/02/2025	08/21/2025	804		888.66	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	VALVE EXPANSION *ASSET 6288		109517	210552H	08/14/2025	101.19	
	156-300-681	SUCTION LINE		109517	210552H	08/14/2025	277.06	
	156-300-681	LIQUID LINE		109517	210552H	08/14/2025	161.88	
	156-300-681	HARDLINE F50-1890-2000 *ASSET		109617	210870H	08/22/2025	348.53	
156	PHILLIPS BUILDING SUP INC	256856	09/02/2025	08/27/2025	782		34.88	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-643	SHOVELS		109651	454193	08/25/2025	29.99	
	156-300-643	HEX ADAPT		109651	454193	08/25/2025	4.89	
156	PUCKETT MACHINERY COMPANY	256852	09/02/2025	08/21/2025	779		1,828.75	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	MIRROR ASSY *ASSET 6282		109516	5821002	08/04/2025	200.02	
	156-300-681	CORE MOTOR *ASSET 6534		109533	5821432	08/08/2025	1,222.42	
	156-300-681	SOLENOID		109533	5821432	08/08/2025	172.23	
	156-300-504	FREIGHT		109533	5821432	08/08/2025	62.28	
	156-300-681	O RING KIT		109533	5821100	08/05/2025	171.80	
156	RAMEY'S	256845	09/02/2025	09/02/2025	778		504.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-524	168 CASES BOTTLED WATER			129129	08/28/2025	504.00	
156	RIVER ROAD SAND & GRAVEL, LLC	256907	09/02/2025	08/28/2025	802		5,884.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-631	WASH ROCK		109425	7104	07/28/2025	5,884.00	
156	SNAP-ON INC DBA, DIV OF IDSC HOLDINGS LLC	256899	09/02/2025	08/26/2025	799		577.19	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-644	14.4V 3/8 RATCHET DB GRN		109612	65525267	08/19/2025	319.50	
	156-300-644	14.4V 3/8 L1 DRL-DB GRN		109612	65525267	08/19/2025	240.00	
	156-300-504	SHIPPING		109612	65525267	08/19/2025	17.69	
156	SOUTHERN TIRE MART, LLC	256875	09/02/2025	08/21/2025	789		3,614.86	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-680	235/70R17-F005362 *ASSET 3490		109592	2520191835	08/13/2025	467.40	
	156-300-680	NEW TIRE INSTALL		109592	2520191835	08/13/2025	100.00	
	156-300-680	1000-16/8 GALAXY TIRE *ASSET		109609	2520192067	08/18/2025	185.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	SOUTHERN TIRE MART, LLC	256875	09/02/2025	08/21/2025	789		3,614.86	(CONTINUED)
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-680	O RING *ASSET 4479		109609	2520192067	08/18/2025	39.90	
	156-300-680	22X66-10 BUSH HOG ASSEMBLIES #		109661	2520191839	08/27/2025	2,822.56	
156	T & J MACHINE	256879	09/02/2025	08/26/2025	790		1,155.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-541	HCW 4020 HYD. CYLINDER #0001		109628	3269	08/20/2025	410.00	
	156-300-682	LABOR & MATERIAL, REBUILD BUSHH		108815	3238	05/08/2025	85.00	
	156-300-682	LABOR/MATERIAL TO WELD EYE BOR		108815	3238	05/08/2025	340.00	
	156-300-681	LABOR/MATERIAL TO REBUILD HYD		109364	3273	07/16/2025	320.00	
156	WARREN PAVING	256858	09/02/2025	08/26/2025	783		465,607.09	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-631	610 LIMESTONE 15.95TONS		109618	112183	08/19/2025	669.90	
	156-300-647	#7 LIMESTONE		109429	112605	08/28/2025	756.00	
	156-300-631	610 LIMESTONE		109627	112390	08/21/2025	686.70	
	156-300-631	610 LIMESTONE		109627	112537	08/25/2025	3,095.82	
	156-300-631	610 LIMESTONE		109627	112606	08/26/2025	1,289.82	
	156-300-631	610 LIMESTONE		109627	112184	08/19/2025	2,120.16	
	156-300-631	610 LIMESTONE		109627	112296	08/20/2025	3,184.02	
	156-300-631	610 LIMESTONE		109627	112460	08/22/2025	2,035.32	
	156-300-631	610 LIMESTONE		109431	111028	07/31/2025	2,644.32	
	156-300-631	610 LIMESTONE		109431	110952	07/30/2025	2,050.86	
	156-300-631	610 LIMESTONE		109431	111125	08/01/2025	4,263.42	
	156-300-631	610 LIMESTONE		109431	112182	08/19/2025	661.08	
	156-300-631	610 LIMESTONE		109431	112090	08/18/2025	2,303.70	
	156-300-631	610 LIMESTONE		109431	111833	08/13/2025	3,449.04	
	156-300-631	610 LIMESTONE		109431	111929	08/14/2025	5,602.38	
	156-300-632	HOT MIX		109428	112626	08/26/2025	21,066.36	
	156-300-632	HOT MIX		109428	112330	08/20/2025	33,581.71	
	156-300-632	HOT MIX		109428	112084	08/20/2025	25,193.07	
	156-300-632	HOT MIX		109428	112158	08/19/2025	29,355.22	
	156-300-632	HOT MIX		109428	111417	08/07/2025	36,711.60	
	156-300-632	HOT MIX		109428	111304	08/07/2025	25,175.83	
	156-300-632	HOT MIX		109428	111200	08/04/2025	33,577.68	
	156-300-632	HOT MIX		109428	111918	08/04/2025	37,240.69	
	156-300-632	HOT MIX		109428	111860	08/13/2025	37,716.20	
	156-300-632	HOT MIX		109428	111726	08/12/2025	37,536.26	
	156-300-632	HOT MIX		109428	111716	08/11/2025	37,856.04	
	156-300-632	HOT MIX		109428	111105	07/31/2025	27,979.26	
	156-300-632	HOT MIX		109428	110941	07/29/2025	33,650.45	
	156-300-632	HOT MIX		109428	110919	07/28/2025	14,154.18	
156	WATTS BROS IMPLEMENT & SUPPLY CO	256855	09/02/2025	08/26/2025	781		1,057.19	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-681	SEALS #0001		109623	II95365	08/19/2025	29.50	
	156-300-681	DRIVE LINE ASSY *ASSET 3460		109623	II94982	08/19/2025	977.69	
	156-300-504	FREIGHT		109623	II94982	08/19/2025	50.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
156	WHEAT'S HOME & BUILDING CENTER	256854	09/02/2025	08/21/2025	780		117.57	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	156-300-699	BAGS OF CONCRETE		109600	2508971625	08/14/2025	15.80	
	156-300-643	MAILBOX POST (N.SPEED RD)		109656	2508974374	08/22/2025	79.78	
	156-300-643	MAILBOX SILVER-GRAY		109656	2508974374	08/22/2025	21.99	
FUND TOTAL	156 Claims	771 to	805 Checks	35 Total	555,875.37 Manual	Held	Total	555,875.37

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
166	CINTAS CORPORATION #240	256843	09/02/2025	09/02/2025	63		513.47	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	166-300-691	UNIFORMS			4238905902	08/04/2025	70.35	
	166-300-691	UNIFORMS			4240498818	08/19/2025	343.32	
	166-300-691	UNIFORMS			4241266340	08/26/2025	99.80	
166	DUNGAN ENGINEERING P A	256708	09/02/2025	09/02/2025	62		960.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	166-300-555	1715C642 FLAP APPLICATION 2025			00001	08/06/2025	960.00	
166	SOUTHERN PIPE & SUPPLY INC.	256869	09/02/2025	08/26/2025	64		47,969.95	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	166-300-634	12 X 30 CULVERTS (15)		109113	1058077-00	08/21/2025	4,252.50	
	166-300-634	15 X 30 CULVERTS (15)		109113	1058077-00	08/21/2025	5,922.00	
	166-300-634	24 X 30 CULVERTS (10)		109113	1058077-00	08/21/2025	8,775.00	
	166-300-634	36 X 20 CULVERTS (2)		109113	1058077-00	08/21/2025	2,102.00	
	166-300-634	12 X 30 CULVERTS (20)		109548	1014495800	08/27/2025	5,670.00	
	166-300-634	15 X 30 CULVERTS (20)		109548	1014495800	08/27/2025	7,896.00	
	166-300-634	18 X 30 CULVERTS (15)		109548	1014495800	08/27/2025	7,861.50	
	166-300-634	24 X 30 CULVERTS (5)		109548	1014495800	08/27/2025	4,387.50	
	166-300-634	12" BANDS (10)		109548	1014495800	08/27/2025	181.30	
	166-300-634	15" BANDS (10)		109548	1014495800	08/27/2025	302.00	
	166-300-634	18" BANDS (5)		109548	1014495800	08/27/2025	257.30	
	166-300-634	24" BANDS (5)		109548	1014495800	08/27/2025	362.85	
FUND TOTAL 166 Claims	62 to	64 Checks	3 Total	49,443.42	Manual	Held	Total	49,443.42

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
206	BANCORPSOUTH EQUIPMENT FINANCE Account Number 206-860-800 206-860-802	255340	09/10/2025	09/10/2025	111		1,734.24	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-166050	09/10/2025	1,697.25	
		INTEREST PAYMENT			B-I-166050	09/10/2025	36.99	
206	BANCORPSOUTH EQUIPMENT FINANCE Account Number 206-860-800 206-860-802	255346	09/10/2025	09/10/2025	112		1,726.50	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-168047	09/10/2025	1,678.68	
		INTEREST PAYMENT			B-I-168047	09/10/2025	47.82	
206	CADENCE EQUIPMENT FINANCE Account Number 206-860-800 206-860-802	255364	09/10/2025	09/10/2025	113		3,438.43	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-171043	09/10/2025	3,324.92	
		INTEREST PAYMENT			B-I-171043	09/10/2025	113.51	
206	PRIORITYONE BANK Account Number 206-860-800 206-860-802	255376	09/10/2025	09/10/2025	114		4,597.00	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-164052	09/10/2025	4,522.23	
		INTEREST PAYMENT			B-I-164052	09/10/2025	74.77	
206	PRIORITYONE BANK Account Number 206-860-800 206-860-802	255382	09/10/2025	09/10/2025	115		3,146.00	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-167048	09/10/2025	3,075.23	
		INTEREST PAYMENT			B-I-167048	09/10/2025	70.77	
206	TRUSTMARK Account Number 206-860-800 206-860-802	255401	09/10/2025	09/10/2025	116		5,409.16	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-173030	09/10/2025	4,825.00	
		INTEREST PAYMENT			B-I-173030	09/10/2025	584.16	
206	TRUSTMARK Account Number 206-860-800 206-860-802	255419	09/10/2025	09/10/2025	117		3,329.96	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-176028	09/10/2025	2,909.37	
		INTEREST PAYMENT			B-I-176028	09/10/2025	420.59	
206	TRUSTMARK Account Number 206-860-800 206-860-802	255437	09/10/2025	09/10/2025	118		5,107.94	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-179023	09/10/2025	4,332.76	
		INTEREST PAYMENT			B-I-179023	09/10/2025	775.18	
206	TRUSTMARK Account Number 206-860-800 206-860-802	255443	09/10/2025	09/10/2025	119		6,408.09	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-180023	09/10/2025	5,435.60	
		INTEREST PAYMENT			B-I-180023	09/10/2025	972.49	
206	TRUSTMARK Account Number 206-860-800 206-860-802	255449	09/10/2025	09/10/2025	120		6,340.93	
		Description		P.O. #	Invoice #	Date	Amount	
		PRINCIPAL PAYMENT			B-P-181020	09/10/2025	5,368.94	
		INTEREST PAYMENT			B-I-181020	09/10/2025	971.99	
FUND TOTAL	206 Claims	111 to	120 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
320	DUNGAN ENGINEERING P A	256709	09/02/2025	09/02/2025	7		2,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	320-151-524	1715C147 BILL WATSON BALL PARK			2	08/06/2025	2,000.00	
320	JOHN C LEE ENTERPRISES LIMITED LLC	256839	09/02/2025	09/02/2025	8		75,183.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	320-151-524	BILL WATSON FIELD PROJECT			3	08/25/2025	75,183.00	
FUND TOTAL	320 Claims	7 to	8 Checks	2 Total	77,183.00	Manual	Held	Total 77,183.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
330	DUNGAN ENGINEERING P A Account Number 330-151-555	256710	09/02/2025	09/02/2025	7		7,365.00	
		Description 1715C638 MCNEIL PARK SPLASH PD		P.O. #	Invoice # 00001	Date 08/06/2025	Amount 7,365.00	
FUND TOTAL 330 Claims		7 to	7 Checks	1 Total	7,365.00 Manual	Held	Total	7,365.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
340	FAIR GROUNDS FUND	256833	09/02/2025	09/02/2025	1		6,076.32	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	340-100-951	TO CLOSE FAIRGROUNDS				09/02/2025	6,076.32	
	340-100-951	RENOVATION FUND				09/02/2025		
FUND TOTAL	340 Claims	1 to	1 Checks	1 Total	6,076.32 Manual	Held	Total	6,076.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
360	GENERAL COUNTY FUND	256834	09/02/2025	09/02/2025	1		1,169.38	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	360-151-951	TO CLOSE GENERAL COUNTY				09/02/2025	1,169.38	
	360-151-951	CONSTRUCTION FUND				09/02/2025		
FUND TOTAL	360 Claims	1 to	1 Checks	1 Total	1,169.38 Manual	Held	Total	1,169.38

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
410	BOB BARKER COMPANY	256857	09/02/2025	08/26/2025	51		1,121.69	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	410-220-692	SEE ATTACHED (SANDALS,CLIPPERS		109597	INV2158355	08/15/2025	1,042.29	
	410-220-692	SEE ATTACHED (SANDALS,CLIPPERS		109597	INV2159462	08/20/2025	79.40	
410	DISH NETWORK LLC	256851	09/02/2025	09/02/2025	50		303.96	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	410-220-571	PEARL RIVER COUNTY JAIL				08/29/2025	303.96	
	410-220-571	SUBSCRIBER ID 3374440				08/29/2025		
	410-220-571	CUSTOMER ID: 102025725				08/29/2025		
	410-220-571	ACCT# ENDING 335024648				08/29/2025		
FUND TOTAL	410 Claims	50 to	51 Checks	2 Total	1,425.65 Manual	Held	Total	1,425.65

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
420	FUELMAN	256768	09/02/2025	09/02/2025	111		116.33	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	420-350-671	BUILDING CODES			NP69004815	08/25/2025	116.33	
420	GILL AND COMPANY BUILDERS LLC	256846	09/02/2025	09/02/2025	113		489.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	420-350-544	REIMBURSE BUILDING PERMIT FEE			20250483	09/02/2025	652.00	
	420-350-544	LESS 25% PERMIT PROCESSING FEE				09/02/2025	-163.00	
420	QUADIENT, LEASING USA, INC	256804	09/02/2025	09/02/2025	112		32.90	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	420-350-501	BUILDING CODES			Q1981536	08/17/2025	32.90	
FUND TOTAL	420 Claims	111 to	113 Checks	3 Total	638.23	Manual	Held	Total 638.23

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
450	MISSISSIPPI POWER COMPANY Account Number 450-632-510	256820	09/02/2025	09/02/2025	78	78	5,203.51	
			FAIR GROUNDS	P.O. #	Invoice #	Date	Amount	
			SB06994-04003			08/20/2025	5,203.51	
FUND TOTAL 450	Claims 78 to 78	Checks	1 Total	5,203.51	Manual	Held	Total	5,203.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
620	FAIR GROUNDS FUND	256835	09/02/2025	09/02/2025	6		40,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	620-900-951	FOR ADDITIONAL SUPPORT OF				09/02/2025	40,000.00	
	620-900-951	EXPENDITURES				09/02/2025		
620	FEDERAL GRANTS-SO FUND	256828	09/02/2025	09/02/2025	4		35,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	620-900-951	TO COVER MISMATCHING FUNDS FOR				09/02/2025	35,000.00	
	620-900-951	SO GRANTS				09/02/2025		
620	LAW LIBRARY FUND	256832	09/02/2025	09/02/2025	5		25,000.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	620-900-951	FOR ADDITIONAL SUPPORT OF				09/02/2025	25,000.00	
	620-900-951	EXPENDITURES				09/02/2025		
FUND TOTAL 620 Claims		4 to	6 Checks	3 Total	100,000.00 Manual	Held	Total	100,000.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
656	COAST ELECTRIC POWER ASSO	256826	09/02/2025	09/02/2025	64		195.94	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	656-251-510	AMACKER TOWN BAUGHMAN RD 44			806685-002	08/14/2025	122.00	
	656-251-510	AMACKER TOWN HWY 43 N 9655			39735-001	08/16/2025	73.94	
	656-251-510	STATION 2				08/16/2025		
656	WEX BANK	256806	09/02/2025	09/02/2025	63		16.31	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	656-251-671	GASOLINE			106843367	08/23/2025	16.31	
FUND TOTAL	656 Claims	63 to	64 Checks	2 Total	212.25 Manual	Held	Total	212.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
659	COAST ELECTRIC POWER ASSO Account Number 659-254-510	256734	09/02/2025	09/02/2025	61		64.00	
		Description MCNEILL FIRE STATION #2		P.O. #	Invoice # 3093072001	Date 08/12/2025		Amount 64.00
659	EMPIRE TRUCK SALES INC Account Number 659-254-524	256861	09/02/2025	08/28/2025	63		719.98	
		Description ENGINE 81 REPAIRS		P.O. # 108956	Invoice # 1406164201	Date 05/31/2025		Amount 719.98
659	WEX BANK Account Number 659-254-671	256810	09/02/2025	09/02/2025	62		105.33	
		Description GASOLINE		P.O. #	Invoice # 106843367	Date 08/23/2025		Amount 105.33
FUND TOTAL	659 Claims	61 to	63 Checks	3 Total	889.31 Manual	Held		Total 889.31

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
660	WEX BANK	256812	09/02/2025	09/02/2025	78		31.61	
	Account Number 660-255-671	Description GASOLINE		P.O. #	Invoice # 106843367	Date 08/23/2025		Amount 31.61
FUND TOTAL	660 Claims	78 to	78 Checks	1 Total	31.61 Manual	Held	Total	31.61

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
661	AMAZON CAPITAL SERVICES	256898	09/02/2025	08/25/2025	108		1,063.18		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-603	BROTHER P-TOUCH LABEL MAKER		109605	1MKMFF17N0	08/19/2025	59.99		
	661-256-603	NOCO PORT PLUG		109605	1MKMFF17N0	08/19/2025	22.63		
	661-256-615	STREAMLIGHT PORTABLE SCENE LIG		109635	1XRKPG3R7G	08/27/2025	629.99		
	661-256-643	ENERGIZER 123 LITHIUM		109635	1XRKPG3R7G	08/27/2025	60.58		
	661-256-644	MILWAUKEE 2727-20 16" CHAINSAW		109635	1XRKPG3R7G	08/27/2025	289.99		
661	KNIGHTS ACE HARDWARE	256865	09/02/2025	08/29/2025	107		196.28		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-643	ELECTRICAL TAPE		109607	160780/1	08/18/2025	13.99		
	661-256-643	FASTNERS		109607	160780/1	08/18/2025	7.74		
	661-256-643	30' OF ROPE		109607	160780/1	08/18/2025	41.70		
	661-256-643	FASTNERS		109607	160780/1	08/18/2025	31.98		
	661-256-643	FASTNERS		109607	160780/1	08/18/2025	2.55		
	661-256-643	CLEANING CLOTHS		109607	160780/1	08/18/2025	23.99		
	661-256-643	BRAKE CLEAN		109607	160780/1	08/18/2025	8.59		
	661-256-643	WD40		109607	160780/1	08/18/2025	8.99		
	661-256-643	TARP		109607	160780/1	08/18/2025	8.99		
	661-256-643	HOLE SAW 2"		109607	160780/1	08/18/2025	-19.99		
	661-256-643	HOLE SAW		109607	160780/1	08/18/2025	19.99		
	661-256-643	FASTNERS		109607	160780/1	08/18/2025	3.80		
	661-256-643	THREADLOCK GEL		109607	160780/1	08/18/2025	9.99		
	661-256-643	TAP PLUG		109607	160780/1	08/18/2025	6.99		
	661-256-643	DRILL BIT		109607	160780/1	08/18/2025	7.99		
	661-256-643	COUNTERSINK HSS		109607	160780/1	08/18/2025	18.99		
661	PEARL RIVER VALLEY ELECTRIC POWER	256769	09/02/2025	09/02/2025	105		69.00		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-510	NE PEARL RIVER CNTY FIRE DEPT			55760-003	08/14/2025	51.00		
	661-256-510	METER#74785067 OSCAR LEE RD758				08/14/2025			
	661-256-510	NE PEARL RIVER CNTY FIRE DEPT			55760-001	08/15/2025	18.00		
	661-256-510	METER#98217263GUMPONDBEALLRD99				08/15/2025			
661	WEX BANK	256811	09/02/2025	09/02/2025	106		279.37		
	Account Number	Description		P.O. #	Invoice #	Date	Amount		
	661-256-671	GASOLINE			106843367	08/23/2025	279.37		
FUND TOTAL	661 Claims	105 to	108 Checks	4 Total	1,607.83	Manual	Held	Total	1,607.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
662	COAST ELECTRIC POWER ASSO	256793	09/02/2025	09/02/2025	66		313.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-510	PINE GROVE VOL LIBERTY RD 244			8415-001	08/16/2025	68.00	
	662-257-510	PINE GROVE VOL FIRE DEPT			817168-001	08/20/2025	245.00	
662	WEX BANK	256814	09/02/2025	09/02/2025	67		18.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	662-257-671	GASOLINE			106843367	08/23/2025	18.00	
FUND TOTAL	662 Claims	66 to	67 Checks	2 Total	331.00 Manual	Held	Total	331.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
663	CIRCLE D TIRE	256883	09/02/2025	08/25/2025	96		2,667.58	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-680	TIRES RESCUE 91		109604	111467	08/15/2025	2,667.58	
663	FIRST CHOICE GARBAGE SERVICE LLC	256838	09/02/2025	09/02/2025	95		25.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-585	CURB SIDE GARBAGE SERVICE			80353	09/01/2025	25.00	
663	WEX BANK	256808	09/02/2025	09/02/2025	94		16.00	
	Account Number	Description		P.O. #	Invoice #	Date	Amount	
	663-258-671	GASOLINE			106843367	08/23/2025	16.00	
FUND TOTAL 663	Claims	94 to	96 Checks	3 Total	2,708.58 Manual	Held	Total	2,708.58

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	256797	09/02/2025	09/02/2025	120	1153	200.00	<u>Amount</u> 200.00
664	SOUTHEAST VOLUNTEER FIRE DEPART Account Number 664-267-615	256722	09/02/2025	09/02/2025	119	1153	450.20	<u>Amount</u> 450.20
664	WEX BANK Account Number 664-267-671	256815	09/02/2025	09/02/2025	121	106843367	263.77	<u>Amount</u> 263.77
FUND TOTAL 664	Claims	119 to	121	Checks	3	Total	913.97	Manual
							Held	Total
								913.97

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
665	WEX BANK	256807	09/02/2025	09/02/2025	84		16.32	
	Account Number	Description		P.O. #	Invoice #	Date		Amount
	665-265-671	GASOLINE			106843367	08/23/2025		16.32
FUND TOTAL	665 Claims	84 to	84 Checks	1 Total	16.32 Manual	Held		Total 16.32

Alpha Listing of Claims
Claims to be Released 09/10/2025

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved	
667	WEX BANK	256813	09/02/2025	09/02/2025	60		60.72		
	Account Number	Description		P.O. #	Invoice #	Date		Amount	
	667-259-671	GASOLINE			106843367	08/23/2025		60.72	
FUND TOTAL	667 Claims	60 to	60 Checks	1 Total	60.72 Manual	Held		Total	60.72

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
668	COAST ELECTRIC POWER ASSO Account Number 668-266-510	256735	09/02/2025	09/02/2025	148		158.64	
		Description		P.O. #	Invoice #	Date	Amount	
		2380 HWY 53 STEEPHOLLOW FIRE			3006304001	08/13/2025	158.64	
668	MITCHELL JACOB DUBOSE Account Number 668-266-603 668-266-603 668-266-603 668-266-603 668-266-524	256912	09/02/2025	08/28/2025	151		1,398.11	
		Description		P.O. #	Invoice #	Date	Amount	
		VIEW SONIC MONITOR		109681	141	08/26/2025	167.39	
		MULTIPLUG SURGE SUPPRESSOR		109681	141	08/26/2025	16.73	
		CAT 6 CABLE,CABLE CLAMPS & CLI		109681	141	08/26/2025	180.00	
		PANDUIT CABLE RACEWAY		109681	141	08/26/2025	33.99	
		COMPLETE INSTALLATION		109681	141	08/26/2025	1,000.00	
668	SMITTY'S DIESEL & TRUCK REPAIR Account Number 668-266-524	256915	09/02/2025	08/28/2025	152		1,434.04	
		Description		P.O. #	Invoice #	Date	Amount	
		LABOR TO REPAIR TANKER #41		109152	10257	08/20/2025	1,434.04	
668	SUNBELT FIRE APPARATUS Account Number 668-266-524	256867	09/02/2025	08/28/2025	150		3,215.25	
		Description		P.O. #	Invoice #	Date	Amount	
		ENGINE 43 PRESSURE GOVERNOR RE		109672	00029894	08/25/2025	3,215.25	
668	WEX BANK Account Number 668-266-671	256816	09/02/2025	09/02/2025	149		686.62	
		Description		P.O. #	Invoice #	Date	Amount	
		GASOLINE			106843367	08/23/2025	686.62	
FUND TOTAL 668 Claims		148 to	152 Checks	5 Total	6,892.66 Manual	Held	Total	6,892.66

SUMMARY OF ALL FUNDS

FUND 1	Claims	to	3660	Checks	115	Total	466,899.06	Manual	Held	Total	466,899.06
FUND 9	Claims	3 to	3	Checks	1	Total	35,471.15	Manual	Held	Total	35,471.15
FUND 10	Claims	23 to	24	Checks	2	Total	245,529.41	Manual	Held	Total	245,529.41
FUND 12	Claims	21 to	21	Checks	1	Total	208.80	Manual	Held	Total	208.80
FUND 16	Claims	1 to	1	Checks	1	Total	50,000.00	Manual	Held	Total	50,000.00
FUND 17	Claims	8 to	8	Checks	1	Total	800.00	Manual	Held	Total	800.00
FUND 20	Claims	2 to	2	Checks	1	Total	500,000.00	Manual	Held	Total	500,000.00
FUND 26	Claims	37 to	37	Checks	1	Total	220.00	Manual	Held	Total	220.00
FUND 30	Claims	52 to	52	Checks	1	Total	173,199.00	Manual	Held	Total	173,199.00
FUND 74	Claims	1 to	1	Checks	1	Total	80,000.00	Manual	Held	Total	80,000.00
FUND 96	Claims	to	193	Checks	7	Total	5,268.57	Manual	Held	Total	5,268.57
FUND 97	Claims	163 to	168	Checks	6	Total	17,696.89	Manual	Held	Total	17,696.89
FUND 106	Claims	38 to	41	Checks	4	Total	477.90	Manual	Held	Total	477.90
FUND 121	Claims	2 to	2	Checks	1	Total	20,252.82	Manual	Held	Total	20,252.82
FUND 156	Claims	771 to	805	Checks	35	Total	555,875.37	Manual	Held	Total	555,875.37
FUND 166	Claims	62 to	64	Checks	3	Total	49,443.42	Manual	Held	Total	49,443.42
FUND 206	Claims	111 to	120	Checks	10	Total	41,238.25	Manual	Held	Total	41,238.25
FUND 320	Claims	7 to	8	Checks	2	Total	77,183.00	Manual	Held	Total	77,183.00
FUND 330	Claims	7 to	7	Checks	1	Total	7,365.00	Manual	Held	Total	7,365.00
FUND 340	Claims	1 to	1	Checks	1	Total	6,076.32	Manual	Held	Total	6,076.32
FUND 360	Claims	1 to	1	Checks	1	Total	1,169.38	Manual	Held	Total	1,169.38
FUND 410	Claims	50 to	51	Checks	2	Total	1,425.65	Manual	Held	Total	1,425.65
FUND 420	Claims	111 to	113	Checks	3	Total	638.23	Manual	Held	Total	638.23
FUND 450	Claims	78 to	78	Checks	1	Total	5,203.51	Manual	Held	Total	5,203.51
FUND 620	Claims	4 to	6	Checks	3	Total	100,000.00	Manual	Held	Total	100,000.00
FUND 656	Claims	63 to	64	Checks	2	Total	212.25	Manual	Held	Total	212.25
FUND 659	Claims	61 to	63	Checks	3	Total	889.31	Manual	Held	Total	889.31
FUND 660	Claims	78 to	78	Checks	1	Total	31.61	Manual	Held	Total	31.61
FUND 661	Claims	105 to	108	Checks	4	Total	1,607.83	Manual	Held	Total	1,607.83

FUND 662 Claims	66 to	67 Checks	2 Total	331.00 Manual	Held	Total	331.00
FUND 663 Claims	94 to	96 Checks	3 Total	2,708.58 Manual	Held	Total	2,708.58
FUND 664 Claims	119 to	121 Checks	3 Total	913.97 Manual	Held	Total	913.97
FUND 665 Claims	84 to	84 Checks	1 Total	16.32 Manual	Held	Total	16.32
FUND 667 Claims	60 to	60 Checks	1 Total	60.72 Manual	Held	Total	60.72
FUND 668 Claims	148 to	152 Checks	5 Total	6,892.66 Manual	Held	Total	6,892.66

Total for all Funds	Checks	230 Total	2,455,305.98 Manual	Held	Total	2,455,305.98	

Malcolm Perry



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Sheriff - Rebecca Rasmusson, Administrative Assistant

DATE: August 28, 2025

SUBJECT: Personnel

ACTION REQUESTED:

Motion to approve the following personnel matters.

Rescind the move of Morgan Rollins to Correctional Sergeant, she wishes to remain in Transport.

Move William Harry, III from part-time to full-time Correctional Officer effective August 28, 2025.

Move John Herring from Patrol Deputy to Patrol Corporal effective August 28, 2025.

Accept the resignation of Michael Landrum as full-time Patrol Corporal effective September 6, 2025.

Move Kacie Leonard from Patrol Deputy to Patrol Corporal effective August 28, 2025.

Move Connor Miller from part-time to full-time Patrol Corporal effective September 3, 2025.

Move Brock Peterson from Correctional Officer to Correctional Sergeant effective August 28, 2025.

Accept the resignation of Logan Walton as full-time Correctional Officer effective August 25, 2025.

REASON FOR REQUEST:

Personnel

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Circuit Clerk - Nance Stokes, Circuit Clerk

DATE: August 20, 2025

SUBJECT: Sandra Cutrer

ACTION REQUESTED:

Motion to acknowledge the Official Bond and Oath of Sandra Cutrer, Deputy Circuit Clerk, for the term commencing on September 16, 2025 and ending on September 26, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. cutrer.sandra.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. LSM1299132



PEARL RIVER COUNTY, MS
 Inst# 2025007680 Bk: 2025 Pg: 7680
 Recorded: 08/20/2025 @12:35:51 PM
 Num Pages: 3
 MELINDA BOWMAN CHANCERY CLERK

KNOW ALL MEN BY THESE PRESENTS:

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

DATED this 9th day of August, 2025.

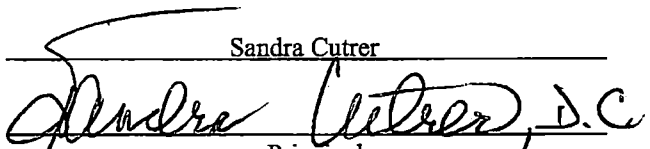
THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to
 the office of Deputy Circuit Court Clerk in the State of Mississippi
 for the term commencing on the 16th day of September, 2025 and ending on September 16, 2026.
 NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no
 effect.

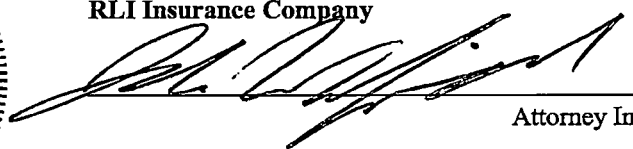
This bond is executed by the Surety upon the following express conditions:

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.

Sandra Cutrer

 Principal

RLI Insurance Company

 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

Sandra Cutrer

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 20th day of August, 2025

My Commission Expires Jan. 1, 2028

Melinda Brueman
Notary Public
My Kalyn Davis



ACKNOWLEDGEMENT OF SURETY

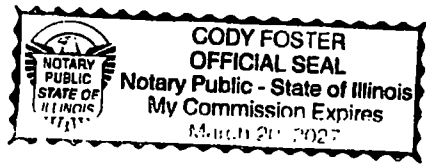
STATE OF Illinois
COUNTY OF Peoria } SS

On this 9th day of August, 2025, before me, a Notary Public in and for said County, personally appeared Jacob W. Hild, 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.

Cody Foster
Notary Public

My Commission Expires March 20th 2027



POWER OF ATTORNEY

RLI Insurance Company

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

Know All Men by These Presents:

LSM1299132

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

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

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

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

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 9th day of August, 2025.

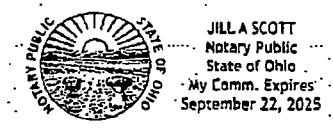


RLI Insurance Company
By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 9th day of August, 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



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 9th day of August, 2025.

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

PEARL RIVER COUNTY, MS MELINDA BOWMAN
I CERTIFY THIS INSTRUMENT WAS FILED ON 8/20/2025 12:35:51 PM AND RECORDED IN MIS BOOK 2025 PAGE: 7680



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors
FROM: Coroner - Janell Kahl, Office Manager
DATE: August 28, 2025
SUBJECT:

ACTION REQUESTED:

Motion to request the Board of Supervisors' approval in declaring Mr. Gerald Clement as a pauper.

REASON FOR REQUEST:

Motion to consider Mr. Gerald Clement as a Pauper

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Requist Letter- G. Clement



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

August 19, 2025

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

RE: Mr. Gerald P. Clement

To The Honorable Board of Supervisors:

We currently holding the body of, Mr. Gerald P. Clement who died on 08/07/2025. Mr. Clement died at his residence at 33 Robert Road, Picayune, Ms. 39466. Mr. Clement is currently being held a Dignity Mortuary Services and he doesn't have the funds for a proper cremation.

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

Thank you,

Derek Turnage,
Pearl River County Coroner



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the Proof of Publication of Equalization of real and personal property for the year of 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge fully executed FY 2025 AIRPORT INFRASTRUCTURE GRANT Agreement M13-SOG-3-28-0096-021-2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. M13-SOG-3-28-0096-021-2025-Grant Agreement (part 1) - signed



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

Jackson Airports
District Office:
10 Canebrake Blvd.,
Suite 100
Flowood, MS 39232

July 17, 2025

Mr. Paul Holliday
Chairman, Poplarville-Pearl River County Airport Board
hollidaypaul@bellsouth.net

Mr. Malcolm Perry
President, Pearl River County Board of Supervisors
alumpkin@pearlrivercounty.net

The Honorable Louis Smith
Mayor, City of Poplarville
mayor@poplarville.com

Dear Airport Sponsors:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Airport Infrastructure Grant (AIG) Project No. 3-28-0096-021-2025 at Poplarville/Pearl River County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 15, 2025**.

6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Kevin Morgan, (769) 268-6975, Kevin.L.Morgan@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller

[William J. Schuller \(07/17/2025 08:30 CDT\)](#)

William J. Schuller
Acting Manager



U.S. Department of Transportation
Federal Aviation Administration

**FY 2025 AIRPORT INFRASTRUCTURE GRANT
GRANT AGREEMENT
Part I - Offer**

Federal Award Offer Date	July 17, 2025
<hr/>	
Airport/Planning Area	Poplarville/Pearl River County Airport
<hr/>	
Airport Infrastructure Grant Number	3-28-0096-021-2025
<hr/>	
Unique Entity Identifier	CKZMAC1B9ME4
<hr/>	

TO: City of Poplarville and Pearl River County, Mississippi, and the Poplarville-Pearl River County Airport Board

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 29, 2025, for a grant of Federal funds for a project at or associated with the Poplarville/Pearl River County Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Poplarville/Pearl River County Airport (herein called the "Project") consisting of the following:

Construct 5-Bay Hangar (7,260± s.f.) (AIG)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Infrastructure Investment and Jobs Act (IIJA) (Public Law (P.L.) 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of (a) the Sponsor's adoption and ratification of the attached Grant Assurances dated April 2025, interpreted and applied consistent

with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$444,000.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$444,000 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period and as stated in 49 U.S.C § 47142(b). Eligible project-related costs incurred on or after November 15, 2021 that comply with all Federal funding procurement requirements and FAA standards are allowable costs.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. **Close Out and Termination**

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
 - (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
 - (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
 - (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
 - (5) The FAA determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.
- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with P.L. 117-58, Division J, Title VIII, and 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, IJJA (P.L. 117-58), and the regulations, policies, and procedures of the Secretary. Per 2 CFR

§ 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 15, 2025, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term “Federal funds” means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
 - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of IJA Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can, subject to the availability of Federal funds, also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy American.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
- a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 1. 15 percent; or
 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in IIJA (P.L. 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

- ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. **Trafficking in Persons.**

1. *Posting of contact information.*
 - a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
2. *Provisions applicable to a recipient that is a private entity.*
 - a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipients employees must not engage in:
 - i. Severe forms of trafficking in persons;
 - ii. The procurement of commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - iii. The use of forced labor in the performance of this grant; or any subaward; or
 - iv. Acts that directly support or advance trafficking in person, including the following acts;
 - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - d) Charging recruited employees a placement or recruitment fee; or
 - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.
- b. The FAA, may unilaterally terminate this Grant, or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if any private entity under this Grant;
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant;

- ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with performance under this Grant; or
 - b) Imputed to the recipient or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- 3. *Provision applicable to a recipient other than a private entity.*
 - a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C 7104b(c), without penalty, if subrecipient than is a private entity under this award;
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with performance under this Grant; or
 - b) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR Part 1200.
- 4. *Provisions applicable to any recipient.*
 - a. The recipient must inform the FAA and the DOT Inspector General, immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
 - b. The FAA's right to unilaterally terminate this Grant as described in paragraph (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78 and in addition to all other remedies for noncompliance that are available to the FAA under this Grant:
 - c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
 - d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).
- 5. *Definitions.* For purposes of this Grant award, term:
 - a. "Employee" means either:
 - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or requirements.
 - b. "Private entity" means:

- i. Any entity, including for profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
 - ii. The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “Abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meaning given at section 103 of the TVPA, as amended (22 U.S.C. 7102).
23. **IIJA Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
24. **Exhibit “A” Property Map.** The Exhibit “A” Property Map dated August 18, 1992, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4701, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
26. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all Co-Sponsors.
27. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)] and 2 CFR § 200.216.
28. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
29. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the

Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

30. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require the FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that the FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, the FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at

<https://www.congress.gov/bill/118th-congress/house-bill/3935/text>

31. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 14173, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:

- a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4); and
- b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.

32. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.

33. **National Airspace System Requirements**

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
 - b. If the FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) consistent with 49 U.S.C chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the USDOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
 - (3) any other remedy legally available.
 - c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
 - d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR parts 900–904).
34. **Signage Costs for Construction Projects.** The airport grant recipient hereby agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.
35. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter.

SPECIAL CONDITIONS

36. **Plans and Specifications Approval Based Upon Certification.** The FAA and the Sponsor agree that the FAA's approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:
- a. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
 - b. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
 - c. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this Grant and associated grants.
37. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
38. **Useable Unit of Work for Companion Grants.** This grant funds a portion (49.85%) of the total project. The Sponsor agrees that it will accept a companion grant offer, 3-28-0096-020-2025, to fund the remaining portion (50.15%) of the project. The Sponsor further agrees that the companion grants will result in a complete, safe, useful, and useable unit of work per the project description. The FAA makes no commitment of funding beyond the Sponsor's available allocated funds pursuant to law. If the Sponsor does not accept the companion grant, the FAA has the option to close this grant and recover the funds.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

William J. Schuller
William J. Schuller (07/17/2025 08:30 CDT)

(Signature)

William J. Schuller

(Typed Name)

Acting Manager, FAA JAN ADO

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated July 21, 2025

Poplarville-Pearl River County Airport Board

(Name of Sponsor)



Bradley Holliday (07/21/2025 16:44 CDT)

(Signature of Sponsor's Authorized Official)

By: Bradley Holliday

(Typed Name of Sponsor's Authorized Official)

Title: President of Board

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR’S ATTORNEY

I, Joe Montgomery, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at August 4, 2025

By: Joe Montgomery
Joe Montgomery (08/04/2025 10:29 CDT)
(Signature of Sponsor’s Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated August 4, 2025

Pearl River County Board of Supervisors

(Name of Sponsor)

Adrain Lumpkin

(Signature of Sponsor's Authorized Official)

By: Adrain Lumpkin

(Typed Name of Sponsor's Authorized Official)

Title: County Administrator/Comptroller

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR’S ATTORNEY

I, Joe Montgomery, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021; FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at August 4, 2025

By: Joe Montgomery
Joe Montgomery (08/04/2025 11:23:40 CDT)
(Signature of Sponsor’s Attorney)

⁵ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁶

Dated August 7, 2025

City of Poplarville, Mississippi

(Name of Sponsor)

Louise Smith

Louise Smith (08/07/2025 12:49:22 CDT)

(Signature of Sponsor's Authorized Official)

By: Louise Smith

(Typed Name of Sponsor's Authorized Official)

Title: Mayor

(Title of Sponsor's Authorized Official)

⁶ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR’S ATTORNEY

I, Gregory Holcomb, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor’s official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; the Infrastructure Investment and Jobs Act (IIJA) (P.L. 117-58) of 2021,; and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁷

Dated at August 7, 2025

Gregory Holcomb
By: Gregory Holcomb (08/07/2025 17:13:41 CDT)
(Signature of Sponsor’s Attorney)

⁷ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

The Sponsor will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act – 29 U.S.C. § 201, et seq.
- d. Hatch Act – 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 – Section 106 – 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 – 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act – 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended – 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended – 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 – 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 – 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended – 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 – 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act – 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act – 18 U.S.C. § 874.¹
- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.¹

- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America’s Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{3, 4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

1. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

2. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

3. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

4. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere

with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

- b. Subject to 49 U.S.C. 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

5. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

6. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

7. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

8. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

9. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

10. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program, and it assures that it will use such program for the useful life of any pavement constructed, reconstructed, or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

11. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

12. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

13. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

14. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

15. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

16. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

17. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

18. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 - 1. Operating the airport's aeronautical facilities whenever required;
 - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

19. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

20. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

21. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

22. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

23. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

24. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. 47107.

25. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and

other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

26. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

27. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

28. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
 - c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 2. complies with the portions of the plan approved by the Secretary.
 - d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

29. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4); creed and sex per 49 U.S.C. 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Poplarville**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex, age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or

disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

- a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
- b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

30. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

31. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

32. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

33. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf) for AIP projects as of May 29, 2025.

34. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

35. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

36. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

37. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

38. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 1. Describes the requests;
 2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six-month period prior to the applicable due date.

39. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 26, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize the Board President to sign a letter of application for the State Victim Service Grant Program, and to further authorize County Administrator, Adrain Lumpkin, to act as the Signatory Official for any and all documents associated with Grant Project ID# 2025-RFA-306 HB19.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed SVSG Authority to Apply - Signatory Authority

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

September 2, 2025

Cerissa Eubanks, Director
Office Against Interpersonal Violence
Mississippi State Department of Health
713 South Pear Orchard Road, Plaza II, Suite 403
Ridgeland, MS 39157

Re: State Victim Services Grant Program
Project ID: 2025-RFA-306 HB 19

Dear Ms. Eubanks,

Please let this letter serve as documentation of the Pearl River County Board of Supervisors' granting authority to apply for funding from the State Victim Services Grant Program, Project ID# 2025-RFA-306 HB 19. The authorizing agency is the Pearl River County Board of Supervisors and the implementing agency is the 15th District Attorney's Office.

Furthermore, the Pearl River County Board of Supervisors authorizes County Administrator Adrain Lumpkin, Jr., to sign any and all documents pertaining to the grant awarded from State Victim Services Grant Program for Project ID# 2025-RFA-306 HB 19, including financial and monthly reports.

Sincerely,

A handwritten signature in blue ink that reads "Malcolm Perry". The signature is written in a cursive style.

Malcolm Perry
President, Pearl River County Board of Supervisors



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the Interlocal Agreement between MyGovernmentOnline and Pearl River County as presented, and authorize County Administrator, Adrain Lumpkin, to sign the agreement on behalf of Pearl River County.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed MGO_ILA_Pearl River County, MS

COOPERATIVE ENDEAVOR USE AGREEMENT FOR LICENSING MYGOVERNMENTONLINE (MGO) SOFTWARE

SECTION 1. PARTIES AND PURPOSE

1.1 The County of Pearl River, Mississippi ("Licensee" or "County"), located at 109 West Pearl Street, Poplarville, MS 39470.

1.2 The South Central Planning and Development Commission ("Licensor" or "SCPDC") is a regional planning commission and political subdivision of the State of Louisiana, domiciled in Terrebonne Parish. The district was established in 1973 and created by law in 1978 under State Act 472. The statute allows its member governmental entities to collaborate through SCPDC to provide long-range planning, act as a liaison with state and federal entities, provide guidance on current issues affecting government, and offer services to businesses and citizens.

1.3 SCPDC has created a unique suite of government management software modules collectively called MyGovernmentOnline (MGO) software (the "SCPDC Software"). This contract is entered into between the Licensee and SCPDC under Chapter 791 of the Government Code to license the Licensee to use the SCPDC Software under certain terms and conditions.

This INTERLOCAL AGREEMENT (the "Agreement") is entered into by and between SCPDC and the Licensee and describes the terms and conditions under which SCPDC shall license to the Licensee the use of, and provide support for, certain Software (as defined below). In consideration of the mutual promises and the terms and conditions set forth below, the parties agree as follows:

SECTION 2. DEFINITIONS

2.1 "CONFIDENTIAL INFORMATION" means this Agreement, including all its terms and schedules, any addenda signed by both parties, all Software listings, Documentation, information, data, drawings, benchmark tests, specifications, trade secrets, object code, machine-readable copies of the Software, source code related to the Software, and any other proprietary information supplied to the Licensee by SCPDC or by the Licensee to SCPDC, and clearly marked as "Confidential Information," including all items defined as "Confidential Information" in any other agreement between the Licensee and SCPDC, whether executed before or after the date of this Agreement.

2.2 "DOCUMENTATION" means any online help files, instruction manuals, operating instructions, user manuals, and specifications provided by SCPDC that describe the use of the Software, either accompanying the Software or provided to the Licensee at any time.

2.3 "EFFECTIVE DATE" means the later of the dates on which the Licensee and SCPDC have signed this Agreement.

2.4 "EQUIPMENT" means the computer system, including peripheral equipment and operating system software,

2.5 "UPDATES" refers to changes, improvements, or enhancements made to the SCPDC Software. Updates may include the addition of new features, improvements to existing functionality, bug fixes, or other modifications aimed at improving performance, usability, or security. Major Updates introduce significant new features or functionalities that enhance the overall capabilities of the software. Minor Updates include incremental changes, performance optimizations, routine maintenance, and minor feature enhancements. SCPDC retains sole discretion

in determining the timing, content, and classification of Updates as Major or Minor. Unless otherwise stated, all Updates are deployed seamlessly to the system as part of the continuous improvement of the SCPDC Software.

2.6 "SOFTWARE" means the computer software programs specified in "Fee Schedule" and otherwise provided for Licensee use under this Agreement.

2.7 "USE" means the loading, utilization, storage, or display of the Software by the Licensee for its internal information processing and by end-users accessing the Licensee's website via the Internet.

2.8 "PERMIT" means any type of permit, including, but not limited to, new construction permits, building permits, structure renovation permits, mechanical permits, plumbing permits, gas permits, electrical permits, and sign permits. Multiple permits listed under one number will not be considered a single permit for calculating funds owed to MGO under this Agreement if applicable.

2.9 "LICENSE FEE(S)" means all payments due under this Agreement, custom quotes and payments for elected add-on modules as detailed in the fee schedule

2.10 "RESPONSE CENTER AND CONTACT PROCEDURE" refers to SCPDC's designated support center located at 5058 West Main Street, Houma, LA 70360, with hours of operation from 8:00 a.m. to 4:30 p.m. Licensee can contact the support team via telephone at 1-866-957-3764 or email at support@mygovernmentonline.org. The primary contact for inquiries or notices is Ryan Hutchinson, Chief Technology Officer (CTO).

2.11 "OPERATIONAL ACCEPTANCE (informally referred to as "live"): The point at which a billable software subscription, or any part thereof, is actively used by the jurisdiction to process real data in support of its operations. It is achieved when the software is utilized for real-world activities. Operational Acceptance may also be determined by (ii) the date the Licensor is notified in writing by MGO that the module's configuration is complete and ready for use, provided the Licensor does not object to its use within 30 days of notification.

2.12 BILLING START DATE: The date on which billing for a software subscription, as outlined in the "Fee Schedule," begins. Billing commences upon achieving "Operational Acceptance". If the Billing Start Date falls in the middle of a month, charges for that month will be prorated accordingly. Each Software Subscription may have a separate billing start date, depending on when the software subscription achieves Operational Acceptance.

2.13 SOFTWARE SUBSCRIPTION: A Software Subscription refers to a specific project type or module provided under this agreement, as identified in the fee schedule. Each subscription can be uniquely configured with distinct options and assigned to individual users.

SECTION 3. LICENSE, DELIVERABLES, AND COPIES

3.1 LICENSE GRANT

(a) (amended) Subject to the terms of this Agreement, MGO grants the Licensee a nonexclusive, nontransferable, royalty-bearing user license during the term of this Agreement to use MGO's Software, accessible via the Internet, on one or more servers controlled by or on behalf of the Licensee, solely for the purpose of utilizing MGO's products. This includes internal use of the Software for providing services to customers, allowing access to the portal for permit research and requests. The license excludes sublicensing, uploading, transferring, or providing direct access to the Software to any third party without prior written consent, including access on a standalone basis. Documentation use is included in connection with this license. **Licensee acknowledges that MGO retains all intellectual property rights in and to the Software, including any enhancements, modifications, and**

derivative works. The Licensee has no ownership rights in the Software, its source code, or any related intellectual property rights.

(b) OWNERSHIP: MGO retains all ownership rights, titles, and interests in the Software and reserves all rights not expressly granted. This license does not transfer intellectual property rights or title to the Software, Documentation, or related copyrights, patents, or trademarks. The Licensee may not:

- (i) Transfer or sublicense any copies of the Software to third parties.
- (ii) Modify, decompile, reverse-engineer, or access the source code of the Software.
- (iii) Copy the Software beyond necessary backups or disaster recovery purposes.
- (iv) Develop interface products or add-on modules for the Software without MGO's express written permission.

3.2 DELIVERABLES: MGO will provide a web address where the Licensee can access a unique "jurisdiction login" with individual usernames and passwords for authorized users.

3.3 COPIES: Copies of Documentation must retain all proprietary markings, titles, and notices, including copyright and trademark symbols.

SECTION 4. LICENSE RESTRICTIONS

4.1 LICENSEE LIMITATIONS: The Licensee agrees not to:

- (a) Sell, lease, license, or sublicense the Software or Documentation.
- (b) Decompile, disassemble, or reverse-engineer the Software.
- (c) Develop derivative or competitive software based on the Software or Confidential Information.
- (d) Use the Software on a service bureau basis.
- (e) Provide unauthorized third-party access to the Software without prior consent from MGO.

SECTION 5. LICENSE FEE

5.1 LICENSE FEE: The Licensee will pay fees specified in the custom quote. Transactions housed outside the system to avoid fee obligations are prohibited.

5.2 TAXES: Both parties are tax-exempt, and no taxes are expected. Each party remains individually responsible for any applicable taxes on their employees or property.

5.3 NO OFFSET: The Licensee cannot withhold or offset payments owed under this Agreement against other amounts.

SECTION 6. MAINTENANCE AND SUPPORT

6.1 OBLIGATION: The Licensee must remain current on fee payments to receive Maintenance and Support. Failure to pay fees is a material breach and may lead to termination of support rights under this Agreement and deactivation of Licensee user accounts.

6.2 SERVICE LEVEL AGREEMENT (SLA) OF MAINTENANCE AND SUPPORT: Maintenance and Support shall be provided based on the severity of the issue reported. For Tier 1 (Low Priority, Non-Critical Issues), SCPDC will respond within one (1) business day, document the issue, and evaluate it for potential inclusion in a future product update. For Tier 2 (Medium Priority, Minor Service Interruptions or Workarounds Required), SCPDC will respond within six (6) hours during standard business hours and provide a patch or workaround within five (5) business days, with the issue resolved or documented in a future product update. For Tier 3 (High Priority, Critical System Failures or Major Service Interruptions), SCPDC will respond within three (3) hours during standard business hours and provide a patch or workaround by the next business day, with a full resolution or documentation included in a future product update. SCPDC will make reasonable efforts to adhere to these response times but reserves the right to prioritize issues to ensure overall system stability and alignment with the development roadmap.

SECTION 7. LIMITED WARRANTY AND LIMITATION OF LIABILITY

7.1 WARRANTY: MGO warrants that the Software will perform as documented under normal use during the contract term. In cases of non-conformance, MGO will repair or replace the Software. This warranty applies only if:

- (a) The Software is used properly according to instructions.
- (b) No unauthorized modifications have been made.
- (c) No deviations from Documentation were requested by the Licensee.

Pre-production versions are provided "as-is."

7.2 DISCLAIMER: MGO disclaims all implied warranties, including merchantability, fitness for a particular purpose, and non-infringement. MGO is not responsible for Software issues arising from non-MGO alterations.

7.3 LIMITATION OF LIABILITY: MGO's liability will not exceed the License Fee paid. MGO is not liable for lost profits, business interruptions, or other indirect damages.

7.4 ALLOCATION OF RISK: The terms reflect the allocation of risk and the limitations of liability.

7.5 CLAIMS: Claims must be brought within one year of the cause of action. A cause of action is deemed to occur when the breach.

SECTION 8: FORCE MAJEURE

8.1 FORCE MAJEURE: Neither party shall be liable for failure to perform its obligations under this Agreement (except for payment obligations) if such failure is due to any cause beyond the reasonable control of the affected party, including, but not limited to, acts of God, war, terrorism, strikes, civil disturbance, governmental regulations, fire, flood, natural disaster, or failure of third-party service providers or other technology failures. The party affected by a Force Majeure event shall notify the other party promptly and use commercially reasonable efforts to mitigate the impact of the Force Majeure event. If the Force Majeure event persists for more than 30 days, either party may terminate this Agreement by providing written notice to the other party.

SECTION 9: OWNERSHIP OF INTELLECTUAL PROPERTY

9.1 OWNERSHIP OF INTELLECTUAL PROPERTY: MGO retains all right, title, and interest in and to the Software, Documentation, and any other materials related to the Software, including any intellectual property rights, patents, copyrights, trademarks, and trade secrets associated with the Software. Nothing in this Agreement shall be construed as transferring any intellectual property rights to the Licensee. The Licensee agrees not to challenge,

dispute, or interfere with MGO's ownership rights in the Software, Documentation, or any related intellectual property.

9.2 NO TRANSFER OF INTELLECTUAL PROPERTY: The Licensee acknowledges that this Agreement grants only a limited license to use the Software as specified in Section 3.1, and no other rights or licenses in or to any intellectual property of MGO are granted. Any modifications, customizations, or derivative works made by the Licensee or on its behalf shall be the exclusive property of MGO, and the Licensee agrees to assign any rights it may have in such works to MGO without further compensation.

SECTION 10: LICENSEE DATA

10.1 OWNERSHIP OF DATA: SCPDC agrees that all data created by Licensee in the Software system belongs solely to the Licensee and shall be subject to the terms and conditions set forth in this Agreement regarding Licensee Data. To the extent permitted by law, in the event of the termination or nonrenewal of this Agreement, SCPDC warrants that Licensee's data and any information stored by SCPDC as a result of the Licensee's use of the SCPDC Software will be returned to the Licensee (Customer) in a commercially reasonable format.

SECTION 11: PROJECT ABANDONMENT

11.1 ABANDONMENT OF DEVELOPMENT AND SUPPORT: Should SCPDC abandon development and support of the MyGovernmentOnline (MGO) system, SCPDC agrees to license the last stable source code release of the Software to the Licensee under an open-source license agreement. The specific open-source license agreement, such as GNU or another comparable license, will be selected by SCPDC at the time of abandonment.

SECTION 12. WAIVER

No waiver of any provision of this Agreement or of a party's rights or remedies under this Agreement will be effective unless in writing. A party's failure, neglect, or delay in enforcing any provision, right, or remedy under this Agreement will not be deemed a waiver of those rights or remedies. Such inaction will not affect the validity or enforceability of any provision of this Agreement or prejudice the party's right to take future action. Except as expressly stated in this Agreement, the exercise or enforcement of any right or remedy under this Agreement will not preclude the enforcement of any other right or remedy available by law or under this Agreement.

SECTION 13. SEVERABILITY

If any term, condition, or provision of this Agreement is found to be invalid, unlawful, or unenforceable, the parties will work in good faith to amend the Agreement to reflect its original intent as closely as possible. If no agreement can be reached, the invalid term, condition, or provision will be severed, and the remaining terms, conditions, and provisions will remain valid and enforceable to the fullest extent permitted by law.

SECTION 14. TERM AND TERMINATION

SCPDC will provide the Licensee with a valid license to use the Software, along with Maintenance and Support, beginning on the Effective Date for an initial term of two (2) years. After the initial term, the license, Maintenance, and Support will automatically renew for successive one (1)-year terms unless the Licensee provides SCPDC with written notice of non-renewal at least ninety (90) days before the expiration of the current term. In consideration of the no upfront cost for the license, configuration, and implementation, the Licensee agrees to pay all monthly fees for the entire initial term before cancellation of the agreement is permitted.

SECTION 15. STANDARD TERMS OF LICENSEE

Any terms, provisions, or conditions set forth in a purchase order, acknowledgment, or other business form issued by the Licensee in connection with the acquisition or licensing of the Software will have no effect on the parties' rights, duties, or obligations under this Agreement. Such terms will not modify this Agreement, regardless of SCPDC's failure to object to them.

SECTION 16. AMENDMENTS TO THIS AGREEMENT

This Agreement may only be amended by a written document signed by both parties.

SECTION 17: FEE SCHEDULE

12.1 EXPENSES. The License Fee and service fees do not include Reimbursable Expenses. SCPDC will invoice the Licensee for any identified Reimbursable Expenses, which the Licensee agrees to reimburse promptly. Reimbursable Expenses are defined as costs incurred directly in connection with Authorized On-Site Visits and other services performed under this Agreement, specifically related to travel and transportation, unless otherwise agreed upon in writing. Reimbursement for lodging, mileage, and meals will be based on the Federal GSA per diem rates published on GSA.gov. Travel expenses, including car rentals and airline tickets, will be reimbursed at actual cost. A 10% administrative fee will be applied to the total of all reimbursable expenses.

The Licensee may also elect to pay a flat rate of \$3,000 per trainer per trip, not to exceed five (5) business days. Reimbursable Expenses will be invoiced as soon as practical, and the Licensee is expected to provide payment within 30 days of the invoice date.

12.2 AUTHORIZED ON-SITE VISIT. An "Authorized On-Site Visit" refers to any visit by SCPDC's support staff or trainers to the Licensee's facilities to provide training or other services mutually agreed upon by both parties. Site visits will only be scheduled and conducted after receiving explicit authorization from the jurisdiction. The scope and timing of any on-site visit will be agreed upon in advance.

12.3 LICENSE FEES. The License Fee is billed monthly unless the jurisdiction requests a different payment schedule, which must be mutually agreed upon by the Licensor.

The License Fee is described in this section. If the License Fee is left blank, it is considered unintentional, and the contract shall not be valid, even if signed. License Fees must be specified for any provisions of this Agreement to be valid.

Software Subscriptions Provided Under a Custom Quote:

Custom Quote: \$2,000/Monthly

Public Works: \$1,000/Monthly

Fleet Maintenance \$500/ Monthly

Additional Subscriptions Available (Not Included in This Agreement): Comprehensive ERP Functionality, Virtual Inspections, Asset Management, GPS Tracking, and Grant Management.

12.4 SERVICE FEES. Custom services outside the scope of this Agreement, as mutually agreed upon by the Licensee and Licensor, will be executed through a written scope of services at an hourly rate of \$100. For payment provider integrations or changes, a one-time fee of \$100 applies for integrations with previously supported payment providers. A one-time fee of \$500 applies for integrations with new, unsupported payment providers.

Generic data import services will be provided at no additional cost. Should the customer require data transformation an additional quote may be provided. There is no additional charge for ongoing setup and configuration of the software unless otherwise specified in writing.

12.5 OTHER TERMS. SCPDC will invoice the Licensee at the beginning of each month. All invoices are due within 30 days of the invoice date. Payments will be processed in accordance with the Licensee's standard payment procedures. In the event of non-payment, SCPDC reserves the right to suspend services until outstanding balances are paid in full. Any disputes over invoices must be raised within 15 days of the invoice date, otherwise, the amounts will be considered final and payable. Licensing fees will commence accruing on the billing start date. Monthly fees are subject to an annual adjustment of up to 3%. This adjustment will take effect at the beginning of each calendar year, provided the Jurisdiction is notified in writing at least 30 days in advance.

SIGNATURES

LICENSOR: South Central Planning & Development Commission (SCPDC)

Kevin Belanger, CEO

Date: _____

LICENSEE:



Adrian Lumpkin, County Administrator

Date: 9-2-25



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize the Board President to sign and approve the Delta Computer Software Support Agreements for maintenance, support, and web hosting for the upcoming fiscal year 10/1/2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed Delta Agreement 2025



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: PEARL RIVER COUNTY-MS ASSESSOR/COLLECTOR

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2025 These charges will be billed on 9/15/2025 due for payment 10/ 1/2025.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1551	Software Maintenance - Tax Assessor/Collector	10/2024	1,330.00	1,409.80	
1557	Real Property Tax Bills Web Access	10/2024	230.00	243.80	
1558	Real Property Landroll Web Access	10/2024	450.00	477.00	
1559	Internet Tax Collection Export Real Property and Motor Vehicles	10/2024	145.00	153.70	
2979	Delta Host Interface To Apex Sketching System	10/2024	115.00	121.90	
2980	Apex PC Interface	(2) 10/2024	75.00	79.50	
2981	Paperlink Document Imaging 1 Scan Station	10/2024	160.00	169.60	
2982	Apex Photo Module	10/2024	105.00	111.30	
5770	M5 Real Property & M6 Mobile Home Enhancements	10/2024	115.00	121.90	
6260	Delta Client Interface To Apex Sketch (11/2008)	(2) 10/2024	45.00	47.70	
12090	Motor Vehicle Settlement Interface	10/2024	600.00	636.00	
13220	Delta Client Interface To Apex Sketch (01/2012)	(5) 10/2024	95.00	100.70	
17600	Image Enabled Personal Property Support	10/2024	60.00	63.60	
20180	Paperlink View Stations (2) Added 8/2014	(2) 10/2024	35.00	37.10	
21170	Paperlink Scan Station (03/2015)	10/2024	105.00	111.30	
23030	Delta Client Interface To Apex Sketch (11/2015)	10/2024	25.00	26.50	
26540	Aircraft Registration System Support	10/2024	90.00	95.40	
27760	PaperLink Scan License (Upgraded from View/Print 2/2019)	10/2023	90.00	95.40	
29320	Web-Hosting Personal Property Data	10/2024	35.00	37.10	
29340	Web-Hosting Mobile Homes Data	10/2024	35.00	37.10	
29350	Personal Property Tax Online Payment Support	10/2023	70.00	74.20	
29360	Mobile Homes Tax Online Payment Support	10/2023	70.00	74.20	
29680	Link to Alliance and Delta Instrument Indexing	10/2023	80.00	84.80	
31920	Mobile Homes Tracking Export module	10/2024	35.00	37.10	
IVMCBP03(1)			TOTAL:	4,195.00	4,446.70 MONTHLY

Agreed this 2nd day of September, 2025.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.
A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

The purpose of this agreement is to assure you that all software provided by Delta Computer Systems, Inc. (Delta) as listed on the addendum(s) to this agreement is in compliance with applicable laws, rules and regulations as they pertain to the software. As the laws change, Delta will provide updated programs to meet the demands of the legislation.

Delta's Obligations

Delta will analyze new regulations and prepare modifications of the software to ensure the system conforms. The modifications shall be limited to existing licensed software which you have purchased and shall not include new systems. New programs required to meet new, additional requirements shall not be provided under this agreement.

Problem resolution is handled on a first come first serve basis within a priority group. Priority groups are determined by user need and externally defined deadlines. Completely down systems have priority over operational systems. Externally defined deadlines (IRS, State, Federal, etc.) have priority over non-deadline items. Average response for critical items is two hours or less depending upon the complexity of the request.

All software updates will be delivered to you electronically. Delta shall provide installation instructions and/or telephone assistance for loading updates as appropriate. Delta shall not be responsible for maintaining any of your modifications. Corrections of difficulties or defects traceable to your errors or system changes will be billed at triple the standard rate.

Client's Obligations

Client shall inform Delta as soon as reasonably possible as to the nature and impact of upcoming legislative changes that affect the software system. Client shall provide copies of all pertinent documentation and shall assist Delta in understanding the new requirements and developing a method of meeting the requirements. During the term of the software support agreement, Client shall at Client's expense, provide Delta with secure telnet and ftp internet access to Client's server from Delta's server for the purpose of diagnosing problems and to facilitate software updates.

General Terms

Unless terminated earlier in accordance with the terms hereof, this contract shall commence on the Commencement Date and shall continue for a duration of one (1) year (the 'Initial Term'). After the Initial Term, this contract shall automatically renew for successive one (1) year periods (each a 'Renewal Term') subject to Delta's then-current pricing unless either party provides written notice to the other party of its intention not to renew within ninety (90) days of the end of the then-current term. The initial term and each Renewal Term shall collectively be referred to as "Term". Fees for software support shall be payable monthly or annually in advance. A penalty of 1.5 percent per month of the outstanding balance will be assessed to accounts that remain past due more than 60 days. Delta reserves the right to withhold services for any account which is past due more than 60 days.

Client shall be responsible for all incidental costs such as mail, telephone, travel and subsistence in connection with support services.

Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 2nd day of September, 2025

PEARL RIVER COUNTY

Client Name

Makolm Perry

Client Signature

Makolm Perry

Printed Name

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste.C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: PEARL RIVER COUNTY-MS BOARD OF SUPERVISORS

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2025 These charges will be billed on 9/15/2025 due for payment 10/ 1/2025.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1564	County Administration (Accounting/Payroll)	10/2024	600.00	636.00	
2911	Payroll Direct Deposit Support	10/2024	210.00	222.60	
3201	Building Permits System Support	10/2024	530.00	561.80	
IVMCBP03(1)			TOTAL:	1,340.00	1,420.40 MONTHLY

Agreed this 2nd day of September, 2025.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.
A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

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Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 2nd day of September, 2025
PEARL RIVER COUNTY

Client Name _____
Malcolm Perry
Client Signature _____
Malcolm Perry
Printed Name _____

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement ADDENDUM

For: PEARL RIVER COUNTY-MS CHANCERY CLERK

MS55

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/ 1/2025. These charges will be billed on 9/15/2025 due for payment 10/ 1/2025.

Delta Contract Number	Description	Date of Last Increase	Current Rate	New Rate	Rate Type
1561	Homestead and Land Redemption - Chancery Clerk	10/2024	210.00	222.60	
15570	Insite (GUI Screen Interface) Support (3) Seats for Board Minute Indexing System	10/2024	70.00	74.20	
32530	Land Redemption Interface to DuProcess	10/2024	125.00	132.50	
IVMCBP03 (1)			TOTAL:	405.00	429.30 MONTHLY

Agreed this 2nd day of September, 2025.

PEARL RIVER COUNTY
County/Office Name

Malcolm Perry
Client Signature

Malcolm Perry
Printed Name

Accepted: Delta Computer Systems, Inc.

TO: PEARL RIVER CO. BOARD OF SUP.
P.O. BOX 569
POPLARVILLE MS 39470



Delta Computer Systems, Inc.

A Harris Local Government Company

925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532
Phone : (228) 388-7688
Fax: (228) 388-7689

Computer Software Support Agreement

Purpose

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Client shall use Delta's prescribed reporting procedures to outline software problems.

Delta reserves the right to modify its fees by providing notice of such 60 days prior to the renewal period.

Services provided by Delta that are above and beyond the scope of this agreement shall be billable at Delta's current rate at the time such services are rendered.

This agreement is binding on, the parties hereto and their successors, and to Seller's assigns, sub-lessees and transferees.

Agreed this 2nd day of September, 2025
PEARL RIVER COUNTY

Client Name _____

Malcolm Perry
Client Signature _____

Malcolm Perry
Printed Name _____

Accepted: Delta Computer Systems, Inc.
925 Tommy Munro Dr.
Ste. C
Biloxi, MS 39532



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors
FROM: County Administrator -
DATE: August 28, 2025
SUBJECT:

ACTION REQUESTED:

Motion to approve the scheduled transfer of funds for the year. Transfers are for matching grant funds and additional support for various funds.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Co Admin Transfer Funds 2025

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
ADRIN LUMPKIN, JR.
County Administrator

August 27, 2025

Board of Supervisors,

Please approve the attached schedule of transfer of funds for the year. These transfers are for matching grant funds and addition support of various funds.

Thanks

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

Adrain

Pearl River County
Schedule of Transfers
FYE 9/30/2025

Code	To:	From:	Receipt Code	Amount
009-151-951	General County Fund			\$ 35,471.15
		Courthouse Annex Fund	001-000-387	
Description:	To close out fund and transfer ending balance to General Fund			
620-900-951	Federal Grants - SO Fund			\$ 35,000.00
		Trust Fund	030-000-387	
Description:	To cover matching funds for SO grants.			
016-100-951	Federal Grants - Other			\$ 50,000.00
		Trust Fund	045-000-387	
Description:	To cover matching funds for VOCA Grant			
156-300-951	Federal Funds - Road			\$ 1,630.09
		County Wide Road Fund	055-000-387	n
Description:	To cover timing of reimbursement from MDOT			
074-602-951	County Wide Road Fund			\$ 80,000.00
		Old River Federal Revenue Fund	156-000-387	
Description:	To cover cost of overlaying road in Managemnt area			
620-900-951	Law Library Fund			\$ 25,000.00
		Trust Fund	104-000-387	
Description:	For additional support of expenditures			
340-100-951	Fair Grounds Fund			\$ 6,076.32
		Co Reno Funds (Fairgrounds)	450-000-387	
Description:	To close fairgrounds renovation fund			
360-151-951	General County Fund			\$ 1,169.38
		General County Construction	001-000-387	
Description:	To close General County Construction fund.			
620-900-951	Fair Grounds Fund			\$ 40,000.00
		Trust Fund	420-000-387	
Description:	For additional support of expenditures			
020-900-951	GCRF - Industrial Park Fund			\$ 500,000.00
		General Fund - Other	010-000-387	
Description:	To cover matching cost for MDA grants			



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the payment of \$1,167.59 to the Capital One Spark Business Card for the payment due September 20, 2025. All receipts for transactions are attached.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Capital One Stmt September 20, 2025

Pearl River County
Recapp of Expenses
Capital One Card

Date	Description	Amount	Code
26-Jul	Boostlingo -- Dispatch	\$ 95.00	001-205-524
31-Jul	Westin Hotel	\$ 226.08	001-677-476
1-Aug	Courtyard	\$ 614.55	001-677-476
15-Aug	MS.GOV AOC	\$ 243.44	001-170-524
15-Aug	MS.GOV AOC	\$ 221.16	001-170-524
17-Aug	Golden Nugget	\$ (85.67)	001-205-476
17-Aug	Golden Nugget	\$ (85.67)	001-205-476
26-Aug	Credit Balance	\$ (61.30)	001-100-476

\$ 1,167.59

Payment Information

Payment Due Date Sep 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: September 25, 2025
New Balance \$1,167.59	Minimum Payment Due \$15.00

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%.

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:

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	12 Years	\$2,918
\$46	3 Years	\$1,638

Estimated savings if balance is paid off in about 3 years: \$1,280

If you would like information about credit counseling services, call 888-326-8055.

Account Summary

Previous Balance	\$4,149.70
Payments	- \$4,211.00
Other Credits	- \$171.34
Transactions	+ \$1,400.23
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$1,167.59
Credit Limit	\$11,000.00
Available Credit (as of Aug 26, 2025)	\$9,832.41
Cash Advance Credit Limit	\$2,500.00
Available Credit for Cash Advances	\$2,500.00

Rewards Summary

Rewards as of: 08/26/2025

Rewards Balance \$1,304.38	Track and redeem your rewards with our mobile app or on capitalone.com	
Previous Balance	Earned This Period	Redeemed this period
\$1,285.95	\$18.43	\$0.00

Account Notifications

Please check page 3 of this statement for your Account Notifications.

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



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Payment Due Date: **Sep 20, 2025** Account ending in 2205

New Balance	Minimum Payment Due	Amount Enclosed
\$1,167.59	\$15.00	\$ _____

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.

1 4154177914972205 26 1167594211000015007

Transactions

Visit capitalone.com to see detailed transactions.

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

Trans Date	Post Date	Description	Amount
Aug 8	Aug 11	Mailed Payment. Thank You!	- \$4,211.00
Aug 17	Aug 18	GNBX - HOTEL2284355400MS	- \$85.67
Aug 17	Aug 18	GNBX - HOTEL2284355400MS	- \$85.67

ADRAIN P LUMPKIN JR #2205: Transactions

Trans Date	Post Date	Description	Amount
Jul 26	Jul 28	BOOSTLINGO,LLCBOOSTLINGO.COTX	\$95.00
Jul 31	Aug 2	WESTIN (WESTIN HOTELS)601-9688200MS	\$226.08
Aug 1	Aug 4	COURTYARD CONWAYCONWAYAR	\$614.55
Aug 15	Aug 16	MS.GOV SUPREME CRTEGOV.COMMS	\$243.44
Aug 15	Aug 16	MS.GOV SUPREME CRTEGOV.COMMS	\$221.16

ADRAIN P LUMPKIN JR #2205: Total Transactions **\$1,400.23**

Total Transactions for This Period **\$1,400.23**

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

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.

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	

Account Notifications

- i** 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.
- i** Don't miss out on an additional 5% cash back when booking hotels and rental cars through Capital One Business Travel. Learn more at businesstravel.capitalone.com



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530486-EN



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 #
07/11/2025	INV92108

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

Terms	Due Date	PO #
Net 15	07/26/2025	

Item	Qty	Rate	Amount
Boostlingo Standard Package Subscription Service Start Date: 07/01/2025 Service End Date: 07/31/2025	1	\$95.00	\$95.00
OPI Crowd Spanish Minutes Service Start Date: 06/01/2025 Service End Date: 06/30/2025 Included Units: 7	0	\$0.95	\$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 \(Credit Card or ACH\)](#)

The Westin Jackson
 407 South Congress St.
 Jackson, MS 39201
 United States
 Tel: 601-968-8200 Fax: 601-968-8201



LINDSAY WARD
 325 MENGE AVE
 PASS CHRISTIAN, MS, 395714203
 United States Of America

Page Number : 1 Invoice Nbr : 1000144692
 Guest Number : 386491
 Follo ID : A
 Arrive Date : 06-AUG-25 15:19
 Depart Date : 07-AUG-25 08:48
 No. Of Guest : 1
 Room Number : 512
 Marriott Bonvoy Number : 0695

Tax ID : 90-0795445
 The Westin Jac JANWI AUG-07-2025 08:48 WRICH280

Date	Reference	Description	Charges:(USD)	Credits (USD)
06-AUG-25	DEPOSIT	Deposit-VI-2205		-226.08
06-AUG-25	RT512	Room Chrg - Advance Purchase	203.00	
06-AUG-25	RT512	State Tax	22.33	
06-AUG-25	RT512	Occupancy/Tourism	0.75	
06-AUG-25	RT512	Parking Valet - Overnight	28.00	
06-AUG-25	RT512	State Tax	2.24	
07-AUG-25	VI	Visa-2511		-30.24

Approve EMV Receipt for VI - 2511: Signature Captured
 TC:E10388190E7F7EFE IAD:06011203A03000 TVR:8080008000
 AID:A0000000031010 Application Label:VISA DEBIT

** Total 256.32 -256.32
 *** Balance 0.00

Continued on the next page

The Westin Jackson
 407 South Congress St.
 Jackson, MS 39201
 United States
 Tel: 601-968-8200 Fax: 601-968-8201



LINDSAY WARD
 325 MENGE AVE
 PASS CHRISTIAN, MS, 395714203
 United States Of America

Page Number : 2 Invoice Nbr : 1000144692
 Guest Number : 386491
 Folio ID : A
 Arrive Date : 06-AUG-25 15:19
 Depart Date : 07-AUG-25 08:48
 No. Of Guest : 1
 Room Number : 512

I agreed to pay all room & incidental charges.

Lindsay Ward
 95

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment
08-06-2025	30.24	30.24	0.00
08-07-2025	0.00	0.00	-30.24
Total	30.24	30.24	-30.24

Signature _____

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 1301 East Dave Ward Drive, Conway, AR 72034 P 501.358.3300
 Marriott.com/LITCO

Christy Goss			Room: 317	
90b Richardson Rd			Room Type: GENR	
Picayune MS 39466-7806			Number of Guests: 1	
Cdi Conference			Rate: \$109.00	Clerk: JAC
Arrive: 27Jul25	Time: 09:33PM	Depart: 01Aug25	Time: 07:55AM	Folio Number: 99070

DATE	DESCRIPTION	CHARGES	CREDITS
27Jul25	Room Charge	109.00	
27Jul25	Occupancy Sales Tax	2.18	
27Jul25	State Occupancy Tax	7.09	
27Jul25	City Tax	1.91	
27Jul25	Convention and Tourism Tax	2.18	
27Jul25	County Tax	0.55	
28Jul25	Room Charge	109.00	
28Jul25	Occupancy Sales Tax	2.18	
28Jul25	State Occupancy Tax	7.09	
28Jul25	City Tax	1.91	
28Jul25	Convention and Tourism Tax	2.18	
28Jul25	County Tax	0.55	
29Jul25	Room Charge	109.00	
29Jul25	Occupancy Sales Tax	2.18	
29Jul25	State Occupancy Tax	7.09	
29Jul25	City Tax	1.91	
29Jul25	Convention and Tourism Tax	2.18	
29Jul25	County Tax	0.55	
30Jul25	Room Charge	109.00	
30Jul25	Occupancy Sales Tax	2.18	
30Jul25	State Occupancy Tax	7.09	
30Jul25	City Tax	1.91	
30Jul25	Convention and Tourism Tax	2.18	
30Jul25	County Tax	0.55	
31Jul25	Room Charge	109.00	
31Jul25	Occupancy Sales Tax	2.18	
31Jul25	State Occupancy Tax	7.09	
31Jul25	City Tax	1.91	
31Jul25	Convention and Tourism Tax	2.18	
31Jul25	County Tax	0.55	
01Aug25	Visa		614.55

Card #: VXXXXXXXXXXXXXXXXX2205/XXXX
 Card Type: VISA Card Entry: MANUAL Approval Code: 00753G

BALANCE: 0.00

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Christy Goss
90b Richardson Rd
Picayune MS 39466-7806
Cdi Conference

Room: 317
Room Type: GENR
Number of Guests: 1
Rate: \$109.00
Clerk: JAC

Arrive: 27Jul25 Time: 09:33PM Depart: 01Aug25 Time: 07:55AM Folio Number: 99070

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Marriott Bonvoy Account # XXXXX1059. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Invoice Payment Confirmation



Thank you for your payment.

You will receive a confirmation email containing your payment information.

If you do not receive your confirmation email within 24 hours, please contact helpdesk@mdot.ms.gov or (601) 576-4650.

***** PRINT FOR YOUR RECORDS *****

Name: Joshua Stiglet
Username: js105730M
Invoice Number: js202306302025
Payment Date: 08/15/2025
Total Amount Paid: \$243.44
Payment Status: Payment Complete
Confirmation Number: 87221380

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***** PRINT FOR YOUR RECORDS *****

Name: Timothy Kottemann
Username: tk9600M
Invoice Number: tk195906302025
Payment Date: 08/15/2025
Total Amount Paid: \$221.16
Payment Status: Payment Complete
Confirmation Number: 87221730

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If you do not receive your confirmation email within 24 hours, please contact helpdesk@mec.ms.gov or (601) 576-4650.

***** PRINT FOR YOUR RECORDS *****

Name: Joshua Stiglet
Username: js105730M
Invoice Number: js202306302025
Payment Date: 08/15/2025
Total Amount Paid: \$243.44
Payment Status: Payment Complete
Confirmation Number: 87221380

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MISSISSIPPI ELECTRONIC PAYMENTS
1000 GULF BLVD, SUITE 1000, BILOXI BEACH, MS 39264
TEL: 601-576-4650 FAX: 601-576-4651

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- Forgot Password?
- Forgot Username?

Invoice Payment Confirmation



Thank you for your payment.

You will receive a confirmation email containing your payment information.

If you do not receive your confirmation email within 24 hours, please contact helpdesk@mec.ms.gov or (601) 576-4650.

***** PRINT FOR YOUR RECORDS *****

Name: Timothy Kottemann
Username: tk9600M
Invoice Number: tk195906302025
Payment Date: 08/15/2025
Total Amount Paid: \$221.16
Payment Status: Payment Complete
Confirmation Number: 87221730

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Mississippi State Seal
Mississippi State Seal

Transactions

Visit capitalone.com to see detailed transactions.

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

Trans Date	Post Date	Description	Amount
Mar 31	Apr 3	Mailed Payment. Thank You!	- \$35.00
Mar 31	Apr 3	Mailed Payment. Thank You!	- \$26.30
Mar 31	Apr 3	Mailed Payment. Thank You!	- \$6,654.20
Apr 2	Apr 3	HOTELBOOKING*SERVFEE8007279059UT	- \$17.99

ADRAIN P LUMPKIN JR #2205: Transactions

Trans Date	Post Date	Description	Amount
Mar 31	Apr 1	BOOSTLINGO,LLCBOOSTLINGO.COTX	\$95.00
Apr 1	Apr 2	HOTELBOOKING*SERVFEE8007279059UT	\$17.99
Apr 16	Apr 18	HAMPTON INN & SUITESRIDGELANDMS	\$118.80
Apr 22	Apr 23	GNBX - HOTEL2284355400MS	\$85.67
Apr 22	Apr 23	GNBX - HOTEL2284355400MS	\$85.67

ADRAIN P LUMPKIN JR #2205: Total Transactions **\$403.13**

Total Transactions for This Period **\$403.13**

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



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve payment to the contractor, R & J Construction Inc., for construction pay application No. 4. PRC Industrial Park - Grade, Drain and Base.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. 438-Pearl_River_County_Industrial_Park_Grade,_Drain,_and_Base_Project-4-Invoice_4-2025-08-25

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: 4

INVOICE NO: 4

PERIOD: 08/01/25 - 08/31/25

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)	\$755,135.11
5. Retainage:	
a. <u>5.00%</u> of completed work	\$37,756.77
b. <u>0.00%</u> of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$37,756.77
6. Total earned less retainage (Line 4 less Line 5 Total)	\$717,378.34
7. Less previous certificates for payment (Line 6 from prior certificate)	\$512,173.93
8. Current payment due:	\$205,204.41
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,903,493.38

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 Stumpe

Date: August 25, 2025

State of: MS

County of: Jones

Subscribed and sworn to before
me this

25th day of August 2025

Notary Public:

Christa Steinwinder

My commission expires:



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:

\$205,204.41

(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: 8-25-2025

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

APPLICATION NUMBER: 4

Contractor's signed Certification is attached.

APPLICATION DATE: 8/25/2025

Use Column I on Contracts where variable retainage for line items apply.

PERIOD: 08/01/25 - 08/31/25

Contract Lines

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)		
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	42171.5	\$354,240.60	12944.0	\$108,729.60	\$0.00	55115.5	\$462,970.20	52.00%	\$427,429.80	\$23,148.51
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	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)		
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	1053.0	\$26,325.00	\$0.00	1520.5	\$38,012.50	49.05%	\$39,487.50	\$1,900.63
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	160.0	\$16,513.60	0.0	\$0.00	\$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	4.0	\$4,100.00	0.0	\$0.00	\$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	0.5	\$1,500.00	0.0	\$0.00	\$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	0.5	\$86,273.76	0.1	\$17,254.75	\$0.00	0.6	\$103,528.51	60.00%	\$69,018.99	\$5,176.43
25	815-E001.O 815-E: Geotextile Under Riprap	815-E: Geotextile Under Riprap	285.0	\$4.56	\$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:					\$2,051,201.78		\$921,690.86		\$152,309.35	\$0.00		\$1,074,000.21	52.36%	\$977,201.57	\$53,700.03

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														
26.1	PCO#001														
26.1.1	203-EX017.O 203-EX: Borrow Excavation, AH, FME, Class B7 C/O 1 - 203-EX: Borrow Excavation, AH, FME, Class B7	6700 0.0	\$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	
26.1.2	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	\$809.62	\$127,110.34	0.0	\$0.00	65.0	\$52,625.30	\$0.00	65.0	\$52,625.30	41.40%	\$74,485.04	\$2,631.27	
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	60.0	\$11,070.00	\$0.00	60.0	\$11,070.00	100.00%	\$0.00	\$553.50	
TOTALS:					\$569,669.94		\$(382,560.40)		\$63,695.30	\$0.00		\$(318,865.10)	-55.97%	\$888,535.04	\$(15,943.26)

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	\$539,130.46	\$216,004.65	\$0.00	\$755,135.11	28.81%	\$1,865,736.61	\$37,756.77



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Engineer -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve payment to the contractor, John C. Lee Enterprises Limited, LLC., for construction pay app. No. 3 - Bill Watson Ball Field.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Bill Watson Ball Park - Pay App No. 3

APPLICATION AND CERTIFICATE FOR PAYMENT

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

APPLICATION NO: 3 Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

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

PERIOD TO: 8/25/2025
 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.

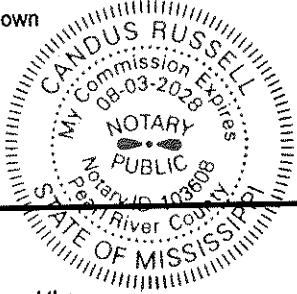
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL			
Approved this month			
Number	Date Approved		
1			
2			
3			
4			
TOTALS:		\$0	\$0.00
Net change by Change Orders			\$0.00

1. ORIGINAL CONTRACT SUM	\$392,979.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$392,979.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$219,400.00
5. RETAINAGE:	
a. 5.00% of Completed Work	\$10,970.00
(Column D + E on S of V)	
b. of Stored Material	-
(Column F on S of V)	
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	\$10,970.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$208,430.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$133,247.00
8. CURRENT PAYMENT DUE	\$75,183.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$184,549.00

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: *Jessica Lee*



State of: Mississippi
 Subscribed and sworn to before me this 25TH day of August, 2025
 Notary Public: *Candus Russell*
 My Commission expires: 8-3-28

AMOUNT CERTIFIED: \$75,183.00

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.

(attach explanation if amount certified differs from the amount applied for)
 ARCHITECT: *[Signature]*
 By: *[Signature]* 8-26-2025

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.

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: 3
 APPLICATION DATE: 8/25/2025
 PERIOD TO: 8/25/2025
 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			\$63,000.00	100%	\$0.00	3,150.00
4	211-B Topsoil for Slope Treatment, Contractor	\$24,750.00		\$24,750.00		\$28,800.00		\$24,750.00	100%	\$0.00	1,237.50
5	225-A Grassing	\$18,000.00		\$18,000.00		\$24,750.00		\$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	\$840.00		\$8,040.00	112%	-\$840.00	402.00
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		\$13,500.00		\$13,500.00	100%	\$0.00	675.00
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		\$11,250.00		\$11,250.00	59%	\$7,875.00	562.50
								\$0.00	0%	\$0.00	-
								\$0.00	0%	\$0.00	-
								\$0.00	0%	\$0.00	-
		\$392,979.00	\$0.00	\$392,979.00	\$140,260.00	\$79,140.00	\$0.00	\$219,400.00	56%	\$173,579.00	\$10,970.00



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to authorize releasing the payment for pay request no. 4 in the amount of \$115,600.50 to J.L. McCool Contractors, INC. that was tabled and under advisement during the August 20, 2025, board meeting.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Tax Assessor/Collector -

DATE: August 27, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize the Board President to sign the Application for Certification of Pearl River County for fiscal year 2025-2026 for authority to expend the 1 mill.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed 1 mill Application for Certification

APPLICATION FOR CERTIFICATION

of Pearl River County for the fiscal year of 2025 - 2026 for authority to expend the one (1) mill according to Section 27-39-239(2)(b) Miss. Code Ann., as amended.

I. Lien date for property rolls January 1, 2025 date.

II. Method of maintaining mapping:

A. A contract was let with none in accordance with Department of Revenue's rules, regulations and guidelines which requires that all recorded deeds be mapped, and all necessary corrections and adjustments be made according to the Department of Revenue's manuals, guidelines and regulations. (Copy of contract attached.)

OR

B. A plan to maintain mapping in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to perform the required maintenance. (Copy of plan attached.)

Latisha Johnson

Ruby Ladner

III. Method of maintaining the real property appraisals:

A. A contract was let with none in accordance with the Department of Revenue's rules, regulations and guidelines which requires that all real property has been viewed and any change to real property has been made on the property record cards and new values calculated to reflect true value of the tax roll. (Copy of contract attached.)

OR

B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to make the changes on the property record cards as they are found in the field and to calculate new values on the tax roll. (Copy of plan attached.)

Rebecca Macdonald

Wesley Mitchell

C. Roll year 1998, or year set by Department of Revenue served as the benchmark year for a four-year update cycle of the real property in each county according to Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6. The above named county last updated the real property during Roll Year 2025 , and under the requirements of Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6 will be required to update again on or before Roll Year 2028 .

IV. Maintenance of business personal property:

A. A contract was let with State Wide Appraisal in accordance with the Department of Revenue's rules, regulations and guidelines for the maintenance of all the appraisals of business personal property.(Copy of contract attached.)

OR

B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations, and guidelines. The following named county employees have the knowledge and expertise to keep the personal property roll up-to-date. (Copy of plan attached.)

V. Certified appraiser according to Section 27-3-52 Miss. Code Ann.

A. "Counties having not more than five thousand (5,000) applicants for homestead exemption shall have at least one (1) certified appraiser."

B. "Counties having more than five thousand (5,000) applicants for homestead exemption shall have at least two (2) certified appraisers."

Give the number of homestead applicants for this year. 1665

A. (1) Certified Appraiser required _____

B. (2) Certified Appraisers required 2

Wesley Mitchell
John Corley

Jonas McClinton
Caydence Bond

STATE OF MISSISSIPPI

COUNTY OF Pearl River

Malcolm Perry, being first duly sworn deposes, and says, that he/she is the President of the Pearl River County Board of Supervisors and that the Board of Supervisors of Pearl River County shall adopt the property values reflected by the appraisal completed as of the lien date in conformity with Section 27-35-50(2)(5) Miss. Code Ann.

Greg Beech
Assessor

Malcolm Perry
President of Board

Sworn and subscribed before me this 2nd day of Sept., 2025.



Melinda Bowman
Chancery Clerk, Pearl River County
Exp. Jan 1, 2028

STATE OF MISSISSIPPI

COUNTY OF Pearl River

I, Melinda Bowman, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book 239, Page 523 of the Supervisor's Minute Records on file in the office of said Clerk.

Given under my hand and official seal of office this the 2nd day of September, 2025



Melinda Bowman
Chancery Clerk



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors
FROM: Tax Assessor/Collector -
DATE: August 28, 2025
SUBJECT:

ACTION REQUESTED:

Motion to approve the removal of Caydence Bond from payroll effectively August 29, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Bond

Gary Beech
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

August 21, 2025

Please make the following part of your official minutes. Please remove Caydence Bond from payroll as a deputy tax assessor, effective August 29, 2025.

Sincerely,



Gary Beech, Tax Assessor/Collector

Pearl River County



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors
FROM: Tax Assessor/Collector -
DATE: August 28, 2025
SUBJECT:

ACTION REQUESTED:

Motion to approve the use of FMLA for Kelli Herrin effective September 4, 2025.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Herrin FMLA 2025

Gary Beech
Tax Assessor/Collector

P. O. Box 509
Poplarville, MS
601-403-2300

Board of Supervisors
Poplarville, MS

Please make the following part of your official minutes. Please grant Family Medical Leave to Kelli Herrin beginning September 4, 2025.

Sincerely,



Gary Beech, Tax Assessor/Collector

Pearl River County



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the services of impact provided by Veteran Services in Pearl River County and the continued education and State Accreditation Officer Cindy Smith.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Veterans Impact

Veterans Service Office Impact in Pearl River County

Veterans Service Officer: 23 Years of Dedication

- I have proudly served as Veteran Service Officer for **23 years**, providing essential support to veterans and dependents in Pearl River County.
 - Each month, the office serves **350 to 400 veterans**, ensuring they receive the benefits, services, and resources they have earned through their service to the country.
-

Economic Impact of Veterans in Pearl River County

- The **2023 Census Data** reveals that the veteran population in Pearl River County contributes over **\$50 million** annually to the local economy, a significant increase from **\$48 million** in 2021.
 - This growth of more than **\$1 million** per year is a direct reflection of the work done by the **Veterans Service Office** in assisting veterans in accessing benefits, services, and compensation.
-

Veteran Population & Community Engagement

- The veteran population in Pearl River County is approximately **4,144** individuals, making up an important and engaged portion of our community.
 - The VSO's consistent efforts have not only helped veterans but have also contributed to the overall health and growth of the county's economy.
-

Conclusion

- The growth of veteran-related economic contributions reflects the **vital role** of the Veterans Service Office in supporting both the veterans and the Pearl River County community at large.
 - With continued service, the VSO's impact will undoubtedly continue to grow, benefiting our local economy and the quality of life for veterans and their families.
-

Contact Information

For more details or to contact the Veterans' Service Officer, please contact:

- **Phone:** 601-403-2558
- **Email:** cindys@pearlrivercounty.net

Veterans Affairs Spending

Pearl River County, MS (2023)

extension.msstate.edu/economic-profiles



United States

Population/Expend Category	2019	2020	2021	2022	2023
Veteran Population	19,119,131	19,465,698	19,088,805	18,522,638	18,182,789
Total Veteran Affairs (VA) Expenditures	\$202,404,735,805	\$217,953,742,328	\$224,121,984,595	\$266,753,154,539	\$284,672,959,337
Compensation & Pension Expenditures	\$97,637,686,281	\$104,566,124,781	\$111,805,034,327	\$134,608,478,955	\$145,586,029,084
Education/Voc Rehab/Employment Exp	\$13,810,757,929	\$12,688,057,485	\$11,583,464,604	\$10,750,399,057	\$12,435,423,548
Insurance & Indemnities Expenditures	\$1,401,616,153	\$1,274,360,771	\$1,213,601,219	\$855,651,111	\$637,881,395
Unique Medical Patients	6,159,661	6,108,277	6,322,423	6,219,183	6,243,677
Medical Care Expenditures	\$77,802,983,515	\$86,807,908,368	\$88,217,521,161	\$103,704,023,717	\$109,011,445,872

Source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics

State of Mississippi

Population/Expend Category	2019	2020	2021	2022	2023
Veteran Population	186,702	185,462	182,774	181,855	179,584
Total Veteran Affairs (VA) Expenditures	\$2,046,100,126	\$2,227,333,457	\$2,260,382,789	\$2,718,673,694	\$2,940,538,816
Compensation & Pension Expenditures	\$1,026,348,169	\$1,108,022,586	\$1,187,540,916	\$1,437,256,938	\$1,554,275,041
Education/Voc Rehab/Employment Exp	\$86,211,003	\$85,280,501	\$76,707,888	\$73,992,699	\$86,824,021
Insurance & Indemnities Expenditures	\$10,931,075	\$9,406,450	\$8,197,178	\$5,783,236	\$4,305,851
Unique Medical Patients	67,697	67,092	68,149	66,893	67,160
Medical Care Expenditures	\$886,074,097	\$969,665,615	\$975,859,857	\$1,165,841,329	\$1,265,407,000

Source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics

Pearl River County, MS

Population/Expend Category	2019	2020	2021	2022	2023
Veteran Population	4,487	4,572	4,510	4,200	4,144
Total Veteran Affairs (VA) Expenditures	\$43,201,536	\$46,750,059	\$48,951,760	\$56,928,444	\$62,727,887
Compensation & Pension Expenditures	\$22,985,785	\$23,581,432	\$27,286,888	\$33,309,048	\$36,148,183
Education/Voc Rehab/Employment Exp	\$1,272,303	\$1,409,230	\$1,320,344	\$1,035,152	\$1,405,782
Insurance & Indemnities Expenditures	\$164,748	\$160,162	\$370,553	\$86,543	\$118,578
Unique Medical Patients	1,485	1,502	1,509	1,478	1,468
Medical Care Expenditures	\$18,778,700	\$21,599,235	\$19,973,975	\$22,497,701	\$25,055,344

Source: U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics

For further information regarding Mississippi State University's Center for America's Veterans or veteran programs, please contact Andrew S. Rendon, Executive Director, Veterans and Military Affairs, at arendon@saffairs.msstate.edu or 662.325.6719.

For further information regarding data and analysis contained in these profiles, please contact Alan Barefield at alan.barefield@msstate.edu; Devon Mills at d.mills@msstate.edu or 662.325.2751)

Pearl River County, MS Economic Impacts		Employment	Labor Income	Value Added	Industry Sales
Impact Type					
Direct Effect		268.8	\$9,132,839	\$9,319,508	\$23,005,017
Indirect Effect		38.1	\$1,245,277	\$2,188,824	\$5,764,575
Induced Effect		147.0	\$4,545,494	\$12,146,401	\$22,133,565
Total Effect		453.9	\$14,923,610	\$23,654,733	\$50,903,157

Specific Industry Effects

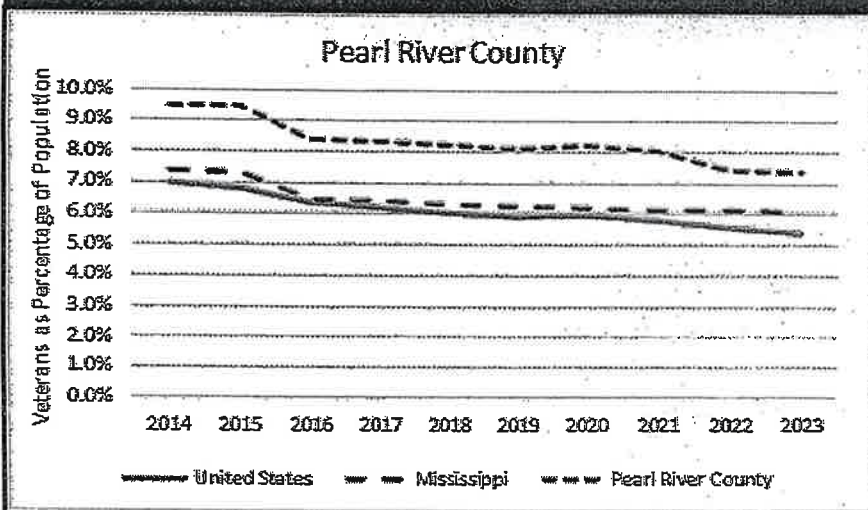
Agriculture	1.5	-\$831	\$10,886	\$22,595
Mining	0.0	\$719	\$1,426	\$9,261
Construction	2.2	\$76,970	\$94,137	\$392,052
Manufacturing	0.1	\$5,712	\$7,338	\$28,459
Transportation, Insurance, Public Utilities	7.7	\$301,549	\$670,757	\$1,811,248
Trade	42.1	\$1,528,852	\$3,306,453	\$5,918,062
Health Care and Social Assistance	293.8	\$9,876,565	\$10,139,964	\$24,429,402
Service	105.7	\$2,955,482	\$9,189,872	\$17,843,607
Government	2.6	\$179,412	\$236,415	\$472,771

Source: IMPLAN and U.S. Department of Veterans Affairs, National Center for Veterans Analysis and Statistics

Pearl River County, MS Tax Revenue Type		
	County Tax	State Tax
Income Taxes	\$	\$237,475
Sales Taxes	\$3,257	\$1,437,990
Property Taxes	\$8,483	\$91
Other Taxes	\$785,194	\$251,795
Total State & Local Tax Revenues	\$796,934	\$1,927,351

Pearl River County, MS Tax Revenue Type		Revenue Amount
Income Taxes		\$952,895
Social Insurance Taxes		\$2,297,430
Production & Import Taxes		\$89,803
Corporate Profits Taxes		\$234,677
Total Federal Tax Revenues		\$3,574,805

Veterans as Percentage of Total Population



This graph depicts veterans as a percentage of the total population by the state/county of residence. Data were obtained from the National Center for Veterans Analysis and Statistics, U.S. Department of Veterans Affairs.

State accreditation

Cindy Smith

From: Elizabeth Lancaster <elancaster@msva.ms.gov>
Sent: Thursday, June 10, 2021 9:23 AM
To: Cindy Smith
Subject: FW: Cindy Smith Welcome

Woo Hool

From: Grzibovski, Anastasiya (OGC) <Anastasiya.Grzibovski@va.gov>
Sent: Thursday, June 10, 2021 9:12 AM
To: Elizabeth Lancaster <elancaster@msva.ms.gov>
Subject: Cindy Smith Welcome

June 10, 2021

Reference Number: 20788

Dear Certifying Official:

We are pleased to welcome **Cindy A. Smith** as a representative of **Mississippi Veterans Affairs** for the preparation, presentation, and prosecution of claims under the laws and regulations relating to veterans' benefits. We have cross-accredited the representative with your organization. Our records reflect that **National Association of County Veterans Service Officers** holds the primary accreditation. Accordingly, we are copying the primary organization on this email to ensure their awareness.

The representative's accreditation for sponsoring organizations may be verified at any time through our publicly available accreditation search located at: www.va.gov/ogc/apps/accreditation/index.asp. The information should be reflective on the VA OGC Accreditation Search page in approximately 24 hours. Please have the accredited representative review the contact information on our webpage to ensure its accuracy. If corrections or updates are necessary, please contact our office.

Please note that pursuant to section 14.629(a), of title 38 of the Code of Federal Regulations, you must recertify that the representative continues to meet the criteria for accreditation every five years. We appreciate your commitment to serving veterans.

Sincerely yours,

Christa A. Shriber
Deputy Chief Counsel
VA Accreditation Program

Sent for Christa Shriber by:

Anastasiya Grzibovski
Paralegal, Benefits Law Group
Accreditation, Discipline, & Fees
Office of General Counsel (022D)
U.S. Department of Veterans Affairs
Fax: (202) 495-5457
anastasiya.grzibovski@va.gov

Certificate of Continuing Education Units



*Having Completed all of the Requirements and Training Prescribed by the
National Association of County Veteran Service Officers (NACVSO)
during the National Conference in Louisville, KY*

Cindy Smith

*Is Hereby Designated on this certificate for the purpose of having earned
16 hours of continuing education units.*

July 18, 2025 12:10 PM Eastern Time

You do NOT need to upload this certificate to the NACVSO website. Your NACVSO CEUs will automatically updated upon the conference completion.

This certificate may be used for other State or other organization CEUs.

Karen Smietanski

NACVSO Education Chair

Andrew Tangen

NACVSO President



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 27, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge the renewal of the official bond and oath of Assistant Purchase Clerk, Katie Johnson, for the term of September 25, 2025, through September 25, 2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Katie Johnson 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. LSM1927513

KNOW ALL MEN BY THESE PRESENTS:

That we, Katie Johnson, as Principal,
 and RLI Insurance Company, a corporation duly
 licensed to do business in the State of Mississippi, as Surety, are held and firmly bound unto the Pearl River County
 in the penal sum
 of 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 9th day of August, 2025.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to
 the office of Assistant Purchase Clerk in the State of Mississippi
 for the term commencing on the 25th day of September, 2025 and ending on September 25, 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# 2025007619 Bk: 2025 Pg: 7619
 Recorded: 08/19/2025 @11:15:40 AM
 Num Pages: 3
 MELINDA BOWMAN CHANCERY CLERK



APPROVAL:

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

OFF 0107 (2/94)

Katie Johnson
Katie Johnson
 Principal

RLI Insurance Company
[Signature]
 Attorney In Fact

 Approving Officer

 Title

OATH OF OFFICE

THE STATE OF MS
COUNTY OF Pearl River } SS

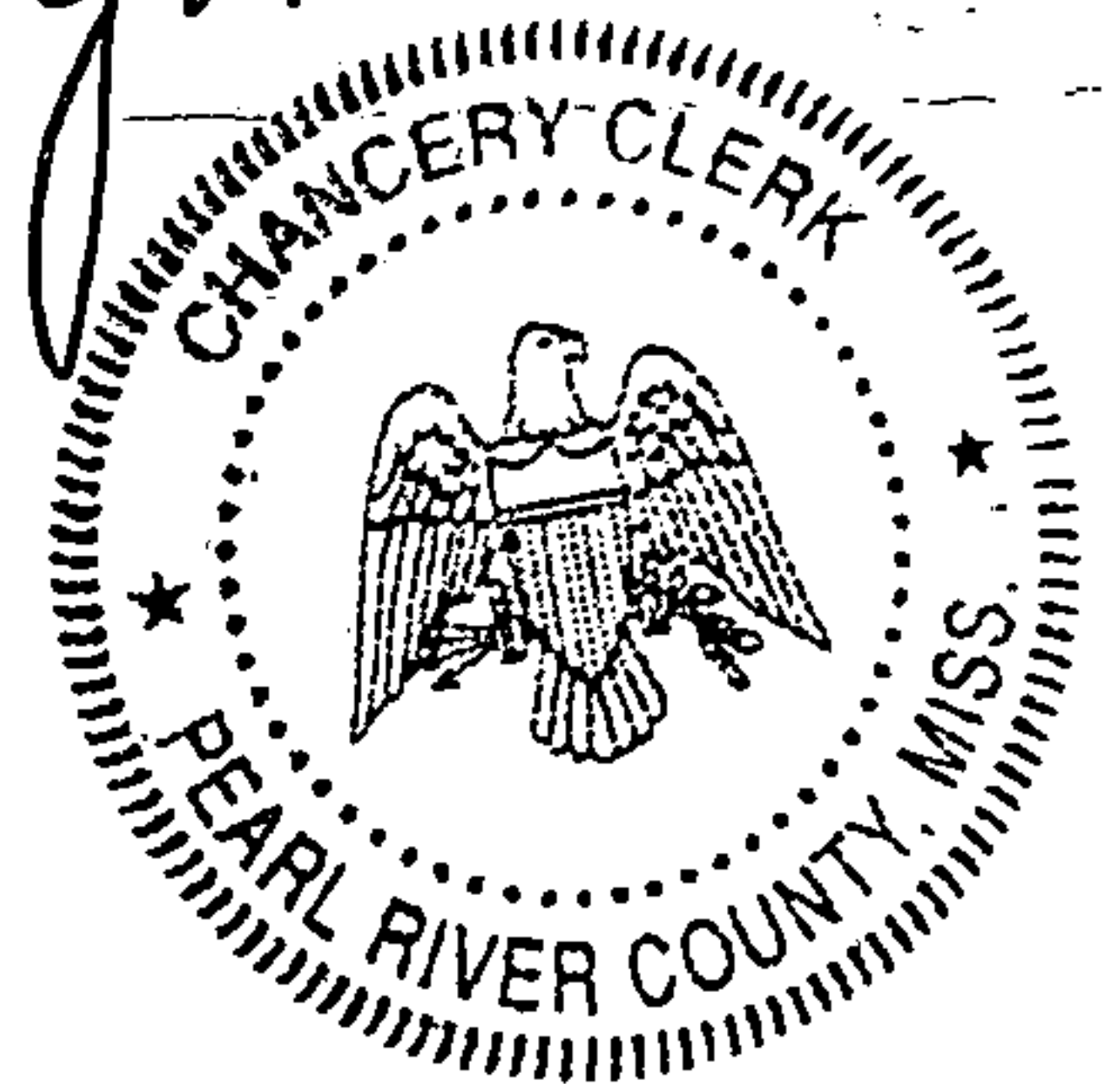
Katie Johnson, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of MS, and that he will faithfully discharge the duties of his said office as Assistant Purchase Clerk.

Subscribed and sworn to before me this 19 day of Aug., 2025

My Commission Expires 1/1, 2028

Melinda S. Bowman
Notary Public
by Katie Johnson, DC

ACKNOWLEDGEMENT OF SURETY



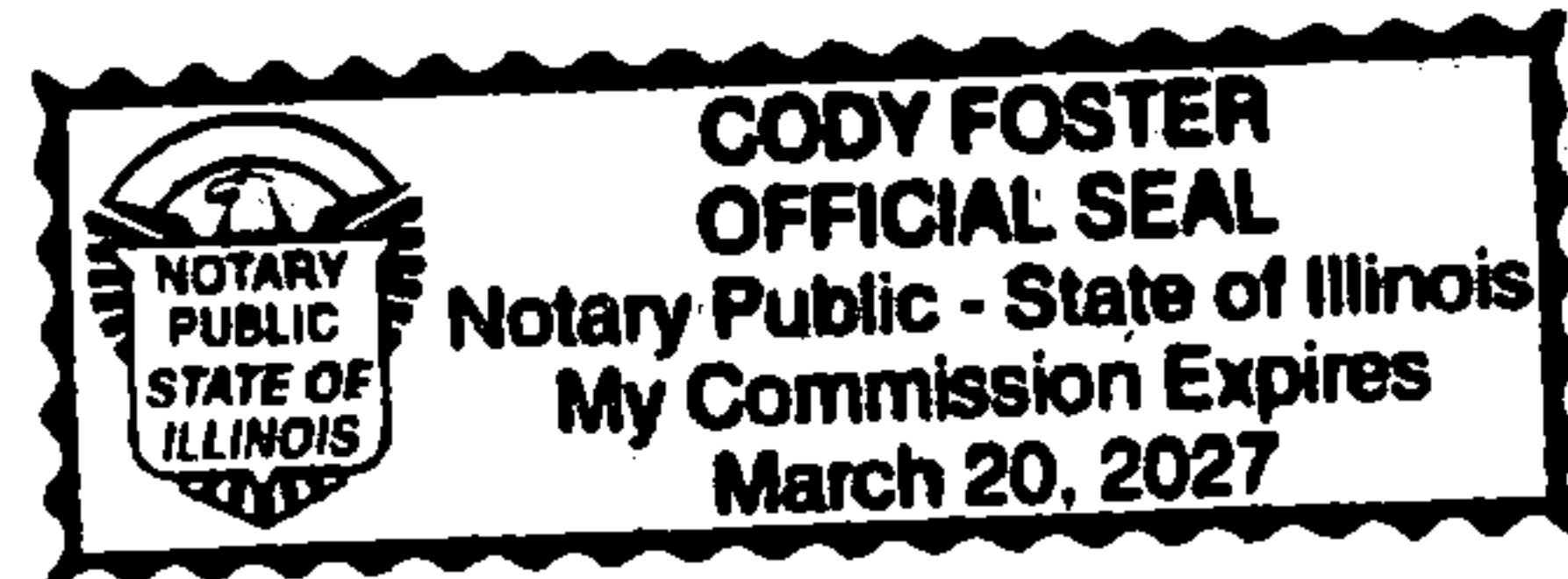
STATE OF Illinois
COUNTY OF Peoria } SS

On this 9th day of August, 2025, before me, a Notary Public in and for said County, personally appeared Jacob Wabbel, 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.

Cody Foster
Notary Public

My Commission Expires March 20, 2027



POWER OF ATTORNEY

RLI Insurance Company

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

LSM1927513

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. Kormmeyer, Christine Flexer, Christine S. Cornelius, Clifford Miller, Cody Foster, Cristina Medrano, Dan Christianson, Diane G. Anderson, Grace Reza, Gretchen Johnnigk, Jacob Warfield, Jacqueline M. Bockler, James Houlihan, Janice Dwinnell, Jeff Layer, Jen Pixler, Jena Cordio, Jennie R. Thomas, Jennifer L. Kelly, Jennifer Murphy, Kandace Norris, Kara Guth, Karen Parsons, Kari Rabenhorst, Kathrine M. Swearingian, Kathy Youmans, Katie Darling, Kayla McKeighan, Kaylee Magnuson, Kayli Collins, Kellie Bane, Kimberly Bragg, Korinne Kettle, Kyle Johnson, Lauren Bowes, Lisa Pohl, Lisa Sell, Lori Burger, Lynn Dawson, Madeline Montgomery, Mandi Trees, Melissa Lard, Michelle Curtale, Michelle Madl, Nancy Cranston, Nancy Snyder, Nikki Scull, Olga S. Happel, Ona Langford, Sara Smith, Sarah Caulkins, Shelley Skocaj, Spencer Carroll, Steve Gibbs, Taylor Shaw, Theresa Borunda in the City of Peoria, State of Illinois, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety and as their act and deed, all of the following classes of documents to-wit:

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

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

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

IN WITNESS WHEREOF, RLI Insurance Company has caused these presents to be executed by its Sr. Vice President with its corporate seal affixed this 9th day of August, 2025.

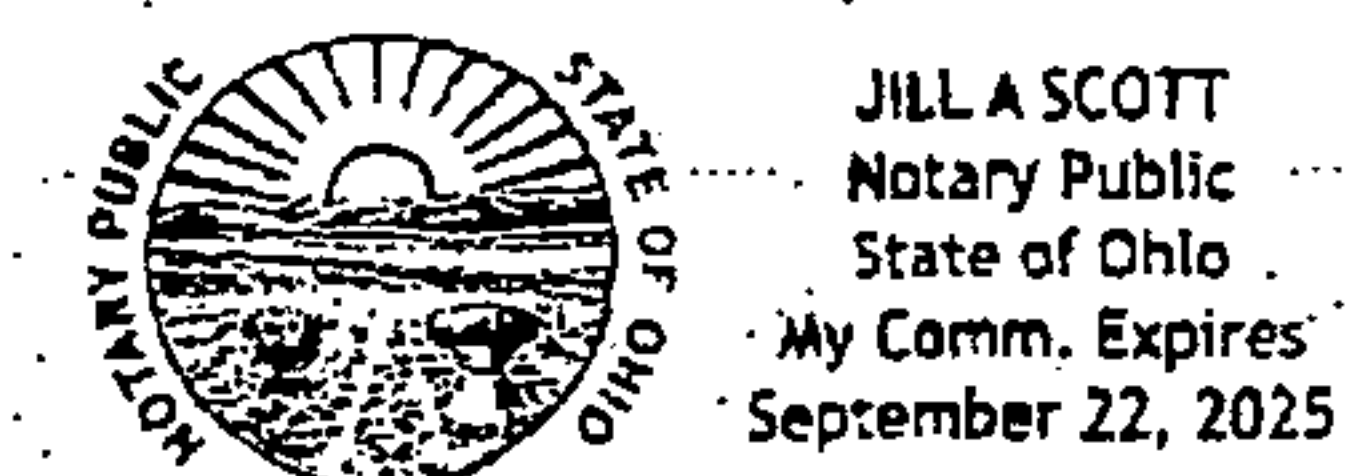


RLI Insurance Company
By: Eric Raudins
Eric Raudins Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 9th day of August, 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



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 9th day of August, 2025.

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

PEARL RIVER COUNTY MISSOURI INSTRUMENT WAS FILED ON 8/19/2025 11:15:40 AM AND RECORDED IN MISSOURI BOOK: 2025 PAGE: 7619



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge Labor Day, observed on the first Monday in September, as all county offices were closed to recognize and honor the contributions of employees.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the Picayune School District 16th Section commercial/residential lease for Elancy Investments, LLC.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed Elancy Investments Lease #2

STATE # 14061.

PLS # 89

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

**COMMERCIAL 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 8th day of July, 2025, by and between the

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

and LESSEE:

**ELANCY INVESTMENTS, LLC
1459 FORBES DRIVE
BYRAM, MS 39272
CHARLES LACAVERA
252-327-1014**

INDEXING INSTRUCTIONS:

Section 16, Township 6S, Range 17W
Greenview 1; Blk 4; Parcel #39
City of Picayune, Pearl River County, MS
Parcel# 617-516-001-04-039-00

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 LAND 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 **8th day of JULY, 2025, and terminating on the 8th day of JULY, 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 **JULY 8TH, 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) years 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: **TWO THOUSAND, FOUR HUNDRED, FIFTEEN DOLLARS AND 00/100 (\$2,415.00)**. 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 (8th) 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 is not 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. 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.

13. 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.

14. 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.

15. 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: ELANCY INVESTMENTS, LLC
1459 FORBES DRIVE
BYRAM, MS 39272
CHARLES LACAVERA – 252-327-1014

16. Filing. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Pearl River County for recording.

17. 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.

18. 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.

19. 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.

20. 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.

21. 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.

22. 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".

23. 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 8TH day of JULY, 2025.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

APPROVED:

PICAYUNE SCHOOL DISTRICT


PEARL RIVER COUNTY

School District

Board of Supervisors



Superintendent: Dean Shaw


President: Malcolm Perry

Board President: Jake Smith

SEE ADDENDUM FOR SIGNATURE

Secretary of State:

Michael Watson



LESSEE:

ELANCY INVESTMENTS, LLC

CHARLES LACAVERA

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 8th 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
(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 22nd day of September, 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.


Signature

Printed Name: MELINDA BOWMA
(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 8th day of June, 2025, within my jurisdiction, the within named **ELANCY INVESTMENTS, LLC**, who acknowledged that he/she executed the above and foregoing instrument

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.

Signature

Printed Name: _____
(Notary Public)

My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A"; DESCRIPTION OF PROPERTY

SECTION 16

TOWNSHIP 06 S

RANGE 17 W

Greenview Subdivision, Unit #1, Block A, Lot # 1, City of Picayune, Pearl River County, Mississippi, as per map or plat on file in the office of the Chancery Clerk of Pearl River County, Mississippi. (100 Airport Road)

EXHIBIT "B"; ADDITIONAL PROVISIONS

NONE

SIGNATURE ADDENDUM

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

PICAYUNE MUNICIPAL SCHOOL DISTRICT

as LESSOR and CHARLES LACAVERA as LESSEE with a rent amount of \$ 2415.00 dated 8th day of July, 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 September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to acknowledge Public Notice concerning the application of Green Paradise Ranch, LLC, located at 140 Sugar Creek Road, Carriere, Mississippi, for the issuance of a Water Pollution Control Permit to operate a wastewater disposal system with no discharge Permit Number MSU225003.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Green Paradise Ranch, LLC Public Notice

Public Notice
Mississippi Environmental Quality Permit Board
P. O. Box 2261 | Jackson, MS 39225
515 East Amite St. | Jackson, MS 39201
Telephone No. (601) 961-5171

Public Notice Start Date: August 27, 2025

MDEQ Contact: Deanna Rush

Green Paradise Ranch, LLC, located at 140 Sugar Creek Road in Carriere, MS, (601) 215-9016, has applied to the Mississippi Department of Environmental Quality (MDEQ) for the following permitting action: Issuance of Water Pollution Control Permit to Operate a Wastewater Disposal System with No Discharge (Permit Number MSU225003). The applicants' operations fall within Standard Industrial Classification (SIC) Codes 2015 (poultry slaughtering and processing) and 0251 (raising chickens). Wastewater will be generated from washing down poultry rearing facility, poultry slaughtering, and washing down slaughtering and processing equipment and areas. Wastewater will be treated in a 5000-gallon septic tank with effluent routed to an absorption bed for final treatment.

A Statement of Basis has been prepared that contains a discussion of the decision-making that went into the development of the permit and provides the permitting authority, the public, and other government bodies a record of the technical issues surrounding issuance of the permit. The Statement of Basis also addresses any changes to emissions and/or discharges resulting from any modification of the facility.

The staff of the Permit Board has developed this draft permit based on information submitted to the Permit Board by the applicant, appropriate State and Federal agencies and other interested parties. The staff of the Permit Board is soliciting all relative information pertaining to the proposed activity, including public comment, to ensure that the final staff recommendation on the draft permit complies with all State and Federal regulations. Public review and comment on the draft permit and supporting documentation is an important element in the staff evaluation and resulting recommendation to the Permit Board. The draft permit conditions have been developed to ensure compliance with all State and Federal regulations but are subject to change based on information received as a result of public participation.

Persons wishing to comment upon or object to the proposed determinations are invited to submit comments in writing to DEANNA RUSH at <https://www.mdeq.ms.gov/rush-deanna/> or to the Permit Board address shown above, no later than the end of the thirty (30) day public notice. All comments received by this date will be considered in the formulation of final determinations regarding the application. A public hearing will be held if the Permit Board finds a significant degree of public interest in the proposed permit. Persons wishing to request a public hearing may do so by submitting that request in writing to DEANNA RUSH at <https://www.mdeq.ms.gov/rush-deanna/> or to the Permit Board address shown above. The Permit Board is limited in the scope of its analysis to environmental impact. Any comments relative to zoning or economic and social impacts are within the jurisdiction of local zoning and planning authorities and should be addressed to them.

Additional details about the application, including a copy of the draft permit, are available by writing or calling the Public Records Request Officer at the above Permit Board address and telephone number or by completing the form at the following website: <https://www.mdeq.ms.gov/about-mdeq/public-records-request/public-records-request-form/>. Additionally, a copy of the draft permit and statement of basis may be found on the MDEQ's website at: <https://opc.deq.state.ms.us/publicnotice.aspx>. This information is also available for review at the office of the MDEQ at the Permit Board address shown above during normal business hours. Please bring the foregoing to the attention of persons whom you know will be interested.



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to spread up on the minutes an Emergency Purchase Order 109466 issued to Mechanical Services for the amount of \$7,545.26 to repair the AC unit at the PRC Annex. Two quotes were received, and Mechanical Services provided the best and lowest quote for the repair.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Emergency PO 109466

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
ADRIN LUMPKIN, JR.
County Administrator

August 28, 2025

Honorable Board of Supervisors,

I am requesting to have the attached purchase order 109466 that was issued to Mechanical Services on 07/29/25 in the amount of \$7,545.26 be spread upon the minutes as an Emergency Purchase. I have also attached the two quotes, one being Mechanical Services and the other being Terry Services as well as the invoice from Mechanical Services to be paid on the next claims docket. The quote from Mechanical Services was the lowest and best quote.

Sincerely,

A handwritten signature in blue ink that reads "Lisa Napier".

Lisa Napier,
PRC Purchase Clerk



214 Camellia Street, Suite 1
Waveland, MS 39576
228-463-1771

Bill To

Pearl River County
PO Box 569
Poplarville, MS 39470 US

Invoice 1767	Aug 21, 2025
Job Number	10558
PO Number	109466
Payment Terms	Net 30
Total Due	\$7,545.26
Due Date	Sep 20, 2025

CUSTOMER NAME

Pearl River County

PROPERTY NAME

PRC NEW Annex Courthouse

PROPERTY ADDRESS

100 S Main St
Poplarville, MS 39470

AUTHORIZED BY

Jason Lee

CUSTOMER WO

NTE

Invoice Summary

Furnish labor, tools, and materials to remove circulation pump and install new pump motor and pump seal.

Total	\$7,545.26
Balance	\$7,545.26

Terms of Service

*ALL CREDIT CARD PAYMENTS ARE SUBJECT TO 3.5% SERVICE FEE

THANK YOU FOR YOUR BUSINESS!



PROPOSAL & CONTRACT AGREEMENT

Jul 22, 2025

Quote # 1592

General Contractor / Customer

Pearl River County
PO Box 569, Poplarville, MS 39470
Attn: Jason Lee
Phone:
Email: jlee@pearlrivercounty.net

Subcontractor/ Service Provider:

Mechanical Services, LLC
214 Camellia Steet, Suite 1
Waveland, MS 39576
Phone: 228-463-1771
Attn: Chris Melton
Cell: 228-697-1883
Email: cmelton@mechanicalservicellc.com

Project: Pearl River Courthouse Chiller Pump replacement and leak check

Location: PRC NEW Annex Courthouse Poplarville, MS

Mechanical Services, LLC will provide the services described below:

Lump sum price of: **\$7,545.26**

Based on Service call and unit Diagnostics from 7/18/25

Technician found circulation pump was screaming due to bad bearings and found visual signs of oil on ground under chiller.

We will provided labor, tools and materials to remove circulation pump and install new pump motor and pump seal.

We will also conduct chiller leak search.

We will isolate chiller so motor can be disconnected and removed from pump.

We will install new pump seals etc. and then install new motor.

We will reconnect all electrical and test pump for operation and water leaks.

We will remove refrigerant from chiller and pressurize with nitrogen to located leak/s.

We will provide new quote after leak has been located as we do not know to this point location of leak or components leaking.

All leaking components and repair work will be quoted at a later date.

Pricing is based on normal business hours M-F 7am to 4pm.

All applicable taxes, freight and shipping has been included.

This agreement is the property of Mechanical Services, LLC and is provided for customers use only. Mechanical Services, LLC guarantees the price stated in this agreement for fifteen (15) days from proposal date. Upon execution as provided below, this agreement, including the following pages attached hereto shall become binding and enforceable against both parties hereto. Customer. by execution of this agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this agreement.

Mechanical Services, LLC

Signature: _____

Name: Chris Melton

Title: Estimator

Date: Jul 22, 2025

Pearl River County

Signature: _____

Name: _____

Title: _____

Date: _____

Contract Agreement

Terms and Conditions

1. Customer shall permit Service provider free and timely access to areas and equipment, and allow Service Provider to start and stop the equipment as necessary to perform required service. All planned work shall be performed during the Service Providers normal working hours.
2. In case of any failure to perform its obligations under this agreement, Service Provider's liability is limited to repair or replacement at its option and such repair or the replacement shall be the Customer's sole remedy.
3. Customer shall be responsible for any taxes applicable to the services and/or materials hereunder.
4. Customer will promptly pay invoices within thirty (30) days of invoice date.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost if materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Service Provider's rates then in effect) over the sum of the stated agreement.
6. Service Provider will not be required to move, replace or alter any part of the building structure in the performance of this agreement.
7. Customer shall permit only Service Provider's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than the Service Provider's personnel perform such work, Service Provider may, at its own option, cancel this Agreement or eliminate the involved item from inclusion in this Agreement.
8. In the event Service Provider must commence legal action in order to recover any amount payable under this agreement, customer shall pay Service Provider all court costs and attorneys' fees incurred by Service Provider.
9. Any legal action against the service Provider relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of work.
10. Service Provider shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, action of the elements, forces of nature, or by any cause beyond its control.
11. Customer shall make available to Service Provider's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
12. Service Provider expressly disclaims any and all responsibility and liability for indoor air quality of the customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Service Provider's work under this Agreement.



P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898
500 Campbell Loop Suite 80, Hattiesburg, Ms. 39402
Office-601-268-1288

PROPOSAL

Proprietary and Confidential Property of Terry Service, Inc.
Distribution to other than the named recipient is prohibited

Issued Date: July 29, 2025

Prepared For: Jason Lee

Project Name: Poplarville Annex Chiller

Project Scope:

- This quote is to replace chilled water pump motor for CHWP 2 and leak check chiller.

Project Details:

- Shut chiller down.
- Valve out chilled water at pumps.
- Pull CHP2 and disassemble it to motor.
- Provide and install new OEM motor and seal kit.
- Valve back in and test pump.
- Leak check whole chiller without pulling refrigerant out.
- Will quote any leaks found.
- Startup and check operations.

Project Exclusions:

- Delays caused by others.
- Overtime labor rates.
- Parts and materials found defective during project not described in project scope.

Project Pricing:

- Total project pricing- **\$11,500.00**
- Pricing valid for 30-day period.
- 3% surcharge on credit card payments.
- *Includes Material Purchase Certificate* required by State for items over 10k.
- Terry Service, Inc. Terms and Conditions Apply.

Notation:

- **7-10 day lead time on pump motor and seal kit.**
-

Terry Service, Inc.

Submittal and Approval:

Submitted By: *Scott Hood*

Scott Hood
Existing Building Sales
601-331-4572 Cell
601-268-1288 Hattiesburg Office
scott@terryservice.com

Customer Approval:

Signature: _____

Title: _____



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors
FROM: County Administrator -
DATE: August 25, 2025
SUBJECT:

ACTION REQUESTED:

Motion to approve the travel request of Cindy Smith, Veteran Service Officer, to attend the fall training to be held on September 29th - October 3rd, 2025, at the Oxford, MS MSArng Armory.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Cindy Smith Fall Travel 2025



Mississippi VA

Training Division

April 21, 2025

To: Mississippi County Veteran Service Officers, Veterans Homes Veteran Service Officers, Veterans Homes Administrators and MSVA Staff

Subject: Fall Training 2025

The Fall Veteran Service Officer training will be held September 29th – October 3rd at the Oxford, MS MSARNG Armory. Check-in will begin at 8:00 a.m. on Tuesday September 30th with training projected to begin at 10:00 a.m. We will complete training by 12:00 p.m. on Friday October 3rd.

Please make your own hotel arrangements.

Please let me know by COB on 11 August 2025 if you plan to attend this training event.

Water and coffee will be provided. Please bring any other drinks/snacks of your choice.

Lunch will be on your own.

If you have any questions, please feel free to contact me at (662) 871-9446 or cadams@msva.ms.gov.

I look forward to seeing you in September.

Cathy Adams

Cathy Adams

Training Specialist

Mississippi Veterans Affairs

Representatives for Mississippi VA, VA, American Legion and Veterans of Foreign Wars
120 N. State Street Jackson, MS. 39201
(601) 576-4850



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Economic Development - Lindsay Ward, Economic Development Director

DATE: August 27, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the travel request for the Pearl River County delegates wishing to attend the University of Southern Mississippi's True South Basic Economic Development Course, September 22-25, 2025.

REASON FOR REQUEST:

Supervisors Russell and Lott were selected for the Chuck Ueltschey scholarship with Mississippi Power.

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

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

DATE: August 21, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the purchase of a 54" x 40' aluminized steel culvert from the best and lowest bid. Bids are provided by Dial, Inc. for \$5,560.02 and G & O Supply for \$6,232.40. Each bid does include lift lugs & delivery. This project is a cross-drain replacement on Sones Chapel Rd.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Culvert Bids

DIAL, INC.
 P.O. BOX 408
 COLUMBIA, MS 39429
 OFFICE (601)736-4642
 FAX (601)736-4900
 EMAIL: DIALPIPE@GMAIL.COM

DATE: 8-14-25

PLEASE DELIVER THE FOLLOWING PAGES TO: ANNISSA JONES

COMPANY/LOCATION: Regal River CO

FAX NUMBER: 601-795-2002

NUMBER OF PAGES: 1

IF YOU DO NOT RECIEVE ALL PAGES, PLEASE CALL US AS SOON AS POSSIBLE AT (601)736-4642

MESSAGE:



Aluminized steel

12gA

1 - 54" x 40' #139.00 = 5560.00

with LIFT logs

Delivered

~~1 - 54" x 40' Galvanized 12ga = \$136. p/ft~~

~~(has to be ordered) with lift logs = 5,140.00~~

Sones Chapel Rd
 cross drain

Thank's
 R Dial



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Road Department -

DATE: August 26, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the Lamar County School District bus turnaround at 241 Red Top Road, Lumberton, MS, for the 2025-2026 school year.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Approved Lamar County School District bus turnaround 25-26

**Bus Turnarounds SY 2025-2026
Pearl River County**

School Bus Turnarounds submitted for approval at the LCSD School Board Meeting on August 12, 2025
The length of each turnaround has been measured and they meet the .3 of a mile.

NAME	STREET ADDRESS	POST OFFICE	PHONE	NOTE
Pigeon, Tony & Bridget	241 Red Top Road	Lumberton	601-794-7161	

And any potential turnarounds on county roads.



 Mitchell Smith, Director of Transportation
 Lamar County School District

8/7/25

 Date

Troy Dedeaux
Approved
8/25/25

LAMAR COUNTY SCHOOL DISTRICT
Application for Private Drive Used as Bus Turnaround
School Year 2025 - 2026

To: Lamar County Board of Education
From: Applicant
Date of Application: JULY 28, 20 25

I/We hereby certify the driveway leading to my/our residence is/needs to be used by a school bus operated by the Lamar County School District. Further, that the bus using my/our drive transports or will transport _____ children from my/our residence to attend school at LUMBERTON School during the 2025-2026 school year. This application is hereby submitted to the Lamar County Board of Education in compliance with the requirements of Sec. 19-3-42 Miss. Code Ann. (1972), as amended. The actual owner and address of the property where this drive is located is TONY AND BRIDGET PIGEON. The child/children named below are/will need to be transported by bus from this residence during the 2025-2026 school year. (List each child and the grade the child will be in during the 2025-2026 school year.)

IS THIS A NEW BUS TURNAROUND? YES _____ NO X
HAS THIS LOCATION BEEN SUBMITTED FOR APPROVAL IN THE PAST? YES X NO _____
IS THIS LOCATION GREATER THAN 0.3 OF A MILE FROM A MAIN ROAD? YES _____ NO X

Child's Name	Grade	Bus Driver	Bus Number
<u>TOPANGA PIGEON</u>	<u>8</u>	<u>C. HAMMOND</u>	<u>65</u>
<u>MASON PIGEON</u>	<u>6</u>	<u>C. HAMMOND</u>	<u>65</u>

Supervisor's District (Circle One) 1 2 3 4 5

The law [§ 19-3-42 Miss. Code Ann. (1972), as Amended] authorizes counties to maintain private drives for school bus turnarounds. However, the law does not authorize the County to build or construct a private drive.

I/We understand that this application is being sworn to as correct and true. Upon approval by the Board of Education, this application will be forwarded to the Pearl River County Board of Supervisors in accordance with § 19-3-42 Miss. Code Ann. (1972), as amended.

Applicant's Printed Name: TONY AND BRIDGET PIGEON
Address of Applicant: 241 RED TOP ROAD
City: LUMBERTON State: MS Zip: 39455
Telephone Nos.: Home: 601-796-9933 Work: 601-794-7264 Cell: 601-794-7161 (BEST)

I/We do hereby swear or affirm that I/We have read this application and the information contained on it is true and correct.

Applicant(s) signature: X [Signature] x Bridget Pigeon

SWORN TO AND SUBSCRIBED on this, 28 day of July, A.D. 2025

My Commission Expires: April 19, 2029
[Signature]
Notary Public



The application has been approved X

The applicant has been disapproved _____

[Signature]
Transportation Director (LCSD)

To: Board of Supervisors—Pearl River County Mississippi
Please be advised that the Board of Education of Lamar County, Mississippi, has reviewed the above Application at its meeting on Aug. 12, 2025, and has verified that the above drive is/needs to be used as a school bus turnaround during the 2025-2026 School Year.

LAMAR COUNTY SCHOOL DISTRICT
By: [Signature]
Superintendent/Asst. Superintendent

For Pearl River County Board of Supervisors
By order of the Pearl River County Board of Supervisors on this _____ day of _____, A.D. 20____, The Board hereby accepts this Application and () approves -- () disapproves the same.

PEARL RIVER COUNTY Board of Supervisors
By: _____
President



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

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

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to approve the purchase of a transmission and assembly kit for asset #5667, a 2018 Dodge Ram truck, from the best and lowest bid. Bids are provided by Pine Belt CDJR for \$8,770.00 and Lakeshore CDJR of Picayune for \$9,070.00.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. asset #5667 transmission bids



Pine Belt CDJR
 6905 US Hwy 98, Hattiesburg, MS 39402, US
 Ph: (601) 544 - 2430

Parts Invoice
102166

Thu Aug 28 2025 10:45 AM
 Paid Amount: \$0.00
 Status: Quoted

PE5548 - PEARL RIVER COUNTY
 (601) 795 - 3416
 AJONES-
 DAVIS@PEARLRIVERCOUNTY.
 NET
 Tax Exempt No: MS EXEMPT

Billing Address
 PO BOX 569
 POPLARVILLE, MS
 United States of America ,
 39470

Shipping Address
 PC-PO BOX 569
 POPLARVILLE, MS
 US, 39470


Sale Type : Wholesale
 (Charge)
Customer PO No : -
Driver : -
Counter Person Name :
 RONALD SMITH
Payment Method(s) Used :
 None

Asset # 5667 2018 Dodge Ram Trk

S. No.	Part	Sale Qty	Ordered	Filled	Group	Bin (Shelves Drawers)	List Price	Selling Price	Total Price
1	R8144176A G - TRANS KIT	1	0	0	NA	TEST	\$7,300.00	\$5,840.00	\$5,840.00
	ETA 3-5 DAYS	0							
	Core: R814417 6AG - TRANS KIT	1	0	0			\$2,500.00	\$2,500.00	\$2,500.00
	Core Return: R814417 6AG - TRANS KIT	0	0	0			\$2,500.00	\$2,500.00	-\$0.00

S. No.	Fee	Fee Amount
1	FREIGHT - Freight Fee	\$430.00



 **Comments**
3C6TR5CT9JG296145 2018 RAM 2500 5.7L

Sub Total	\$8,340.00
Fees	\$430.00
Discount	\$0.00
Tax	\$0.00
Re-Stocking	\$0.00
Total	\$8,770.00

Disclaimer of Warranty :

PURSUANT TO MISSISSIPPI LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER ARE THEIRS NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CONSUMER TRANSACTION. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EXPRESSED AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

Mopar Warranties do not apply to parts installed on a vehicle that has had its odometer or emissions systems tampered with or disconnected, or that has been declared a total loss by any insurance company; or is rebuilt after being declared a total loss; or is issued a certificate of title indicating that it is designated as "salvage," "junk," "rebuilt" or words of similar import. FCA US LLC will deny warranty coverage without notice if it finds that a vehicle is ineligible for warranty coverage because it has been salvaged or declared a total loss as set forth in this paragraph.

Terms and Conditions :

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 15 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.



LAKE SHORE


of Picayune
 LLC

251 Frontage Rd
 Picayune, MS 39466
 Parts: (601) 215-2315 Fax: (601) 749-8618

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

WARRANTY STATEMENT: PURSUANT TO MISSISSIPPI LAW, CONSUMERS HAVE SPECIFIC IMPLIED WARRANTY RIGHTS IN CONNECTION WITH THE PURCHASE OF PARTS AND ACCESSORIES FROM OUR DEALERSHIP. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP, HOWEVER, ARE NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. IF THIS SALE IS NOT A CASH TRANSACTION, THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES. NO EXPRESS WARRANTIES ARE GIVEN BY OUR DEALERSHIP.

ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
AUG 25		27 AUG 25		Q5704	10:28

**** I N V O I C E Q U O T E - DO NOT PAY ****

S
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ACCOUNT NO. 307196

PEARL RIVER COUNTY
 PROBILLING70885
 8953 HWY 11
 POPLARVILLE, MS 39470

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PAGE 1 OF 1

VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	82		WHSL CHARGE	PICAYUNE MS

QUANTITY	SHIP	B.C.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		0	R8144176AG	TRANS KIT-	7446.00	6570.00	6,570.00
			CORE DEPOSIT			2500.00	2,500.00
**** I N V O I C E Q U O T E - DO NOT PAY ****							

ALL CASH PURCHASES WILL BE REFUNDED CHECK ONLY...NO CASH REFUNDS REFUNDS FOR ELECTRICAL, SPECIAL ORDERED OR INSTALLED PARTS. THANK YOU FOR YOUR BUSINESS.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">PARTS</td> <td style="width: 20%;">SRC</td> <td style="width: 20%; text-align: right;">9,070.00</td> </tr> <tr> <td>SUBLET</td> <td></td> <td></td> </tr> <tr> <td>FREIGHT</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>SALES TAX</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td style="text-align: right;">11000</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">\$9,070.00</td> </tr> </table>	PARTS	SRC	9,070.00	SUBLET			FREIGHT		0.00	SALES TAX		0.00	TOTAL		11000			\$9,070.00
PARTS	SRC	9,070.00																	
SUBLET																			
FREIGHT		0.00																	
SALES TAX		0.00																	
TOTAL		11000																	
		\$9,070.00																	
CUSTOMER'S SIGNATURE																			
X																			

There is a 2% surcharge on all credit card transactions. The 2% surcharge will show on the credit card receipt.



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

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

DATE: August 28, 2025

SUBJECT:

ACTION REQUESTED:

Motion to authorize Road Manager to pull a purchase order for bulk plastic culverts from Southern Pipe & Supply due to mile radius. G&O and Dial, Inc are much further away. This order is to be effective from 10/01/2025 to 09/30/2026.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Road Department -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to authorize the paving of a designated strip at the Middle School of Poplarville to improve the school drop-off area.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Economic Development - Lindsay Ward, Economic Development Director

DATE: August 28, 2025

SUBJECT: Pearl River County Walkiah Bluff Ecotourism and Redevelopment Program
- Mississippi Outdoor Stewardship Trust

ACTION REQUESTED:

Motion to apply, Commit Matching Funds and Execute Letter of Support for the Pearl River County Walkiah Bluff Ecotourism and Redevelopment Project to the Mississippi Outdoor Stewardship Trust.

REASON FOR REQUEST:

The funding would support redevelopment efforts at Walkiah Bluff Part and enhance ecotourism by improving the natural habitate with additional native species plants and the proposed park cleanups.

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed PRCBOS Letter of Support
2. Signed PRCBOS Resolution to Apply and Commit Matching Funds - Walkiah Bluff Ecotourism and Redevelopment Project

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

September 2, 2025

Mississippi Outdoor Stewardship Trust Fund
Attention: Mr. Ricky Flynt, Executive Director
1501 N. West Street, Suite 1301, Jackson, MS 39201

RE: Pearl River County's Walkiah Bluff Park Ecotourism and Redevelopment Project – Cover Letter

Dear Mr. Flynt:

This letter is to communicate both the support from the Pearl River County Board of Supervisors and approval of the Pearl River County Board of Supervisors regarding Pearl River County's submission of an application for funding support for Pearl River County's Walkiah Bluff Park Ecotourism and Redevelopment Project for funding consideration to the Mississippi Outdoor Stewardship Trust Fund (MOSTF). Pearl River County's proposed project and the mission of MOSTF work in tandem with both seeking to preserve and enhance Mississippi's natural resources and the recreation it provides through ecotourism. Pearl River County has historically been tied to the water systems in the region with the most significant being the Pearl River, with the river system providing the County's namesake.

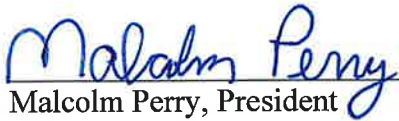
Over time, the County's namesake and the natural resources it provides has shifted with almost zero watershed traversing the East Pearl River past the Weir at Walkiah Bluff. To prevent the collapse of the ecotourism industry of Pearl River County and the further collapse of endangered species along the East Pearl River, Pearl River County will be implementing the East Pearl River Pilot Channel Project and the Walkiah Bluff Park Ecotourism and Redevelopment Project. The pilot channel will be a 3.42-mile-long project that should restore waterflow for a significant portion of the most impacted region along the Pearl River with Walkiah Bluff Park centrally located along the project area.

The East Pearl River is one of the only habitats in Pearl River County where our citizens can learn about our natural history and experience the benefits of ecotourism and its impact on our region. The proposed

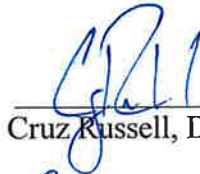
project will not only increase the opportunity for additional ecotourism for the region, but it will also enhance the quality of life for Pearl River County residents.

We appreciate your consideration of Pearl River County's Walkiah Bluff Park Ecotourism and Redevelopment Project and stand ready to provide further support and collaborative efforts to see the success of the project and the improvements to Pearl River County's ecotourism. Please contact me if I can be of further assistance as you process Pearl River County's project for funding consideration.

Sincerely,


Malcolm Perry, President


Donald Hart, Vice President


Cruz Russell, District Three


Jason Spence, District Four


Bryce Lott, District Five


Adrain Lumpkin, County Administrator

**RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR A
MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND GRANT FOR THE
WALIKIAH BLUFF PARK ECOTOURISM AND REDEVELOPMENT PROJECT**

WHEREAS, Pearl River County is strategically located along the Pearl River, of which Pearl River County received its name;

WHEREAS, the Pearl River and most specifically East Pearl River is in desperate need of ecotourism and redevelopment support;

WHEREAS, the Pearl River County Walkiah Bluff Park Ecotourism and Redevelopment Project will fund the rehabilitation of Walkiah Bluff Park with construction-related activities necessary for a bathroom at Walkiah Bluff Park, the installation of a disc golf course, installation of native plant species throughout the park, educational awareness activities and installations throughout the park and ramp area, and other eligible activities by the Mississippi Outdoor Stewardship Trust Fund;

WHEREAS, the Mississippi Outdoor Stewardship Trust Fund was established by the Mississippi Legislature with the Mississippi Outdoor Stewardship Act;

WHEREAS, the Mississippi Outdoor Stewardship Trust Fund was created to provide funding support to counties, municipalities, state agencies and nongovernmental entities implement projects related to the criteria identified in Mississippi Code 49-39-7;

WHEREAS, Pearl River County has determined it is in the best interest of Pearl River County, its residents and surrounding economy to submit an application for a Mississippi Outdoor Stewardship Trust Fund grant for the Walkiah Bluff Ecotourism and Redevelopment Project;

WHEREAS, if a Mississippi Outdoor Stewardship Trust Fund Grant is awarded for Pearl River County's Walkiah Bluff Park Ecotourism and Redevelopment Project, Pearl River County will provide a match of Twenty-Five Percent (25%) of the project's cost; and

WHEREAS, the match committed for Pearl River County's Walkiah Bluff Park Ecotourism and Redevelopment Project will consist of both cash, eligible in-kind match and funding obligated to Keep Pearl River County Beautiful.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR PEARL RIVER COUNTY, MISSISSIPPI, THAT:

SECTION ONE: The findings, conclusions and statements of fact contained in the preamble are hereby adopted, ratified and incorporated herein.

SECTION TWO: The President is hereby authorized, on behalf of Pearl River County, to submit an application for the Pearl River County's Walkiah Bluff Ecotourism and Redevelopment Project to the Mississippi Outdoor Stewardship Trust Fund to be leveraged with a Pearl River County Match consisting of cash, eligible in-kind match and funding obligated to Keep Pearl River County Beautiful that will equal Twenty-Five Percent (25%) of the project's cost, if said grant is awarded.

SECTION THREE: Matching funds in the amount of Twenty-Five Percent (25%) of the project's total cost for Pearl River County's Walkiah Bluff Ecotourism and Redevelopment Project to the Mississippi Outdoor Stewardship Trust Fund will be allocated if a Mississippi Outdoor Stewardship Trust Fund Grant is awarded.

SECTION FOUR: This resolution shall take effect and be in force from and after adoption.

The foregoing Resolution was moved by Supervisor Spence, seconded by Supervisor Hart, and was adopted by the following vote:

Supervisor Hart	<u>Yes</u>
Supervisor Perry	<u>Yes</u>
Supervisor Russell	<u>Yes</u>
Supervisor Spence	<u>Yes</u>
Supervisor Lott	<u>Yes</u>

The President of the Pearl River County Board of Supervisors then declared the Resolution adopted this the 2nd day of September, 2025.



Wendie Bowman
Chancery Clerk

Adopted:

Malcolm Perry
Malcolm Perry, President
Pearl River County Board of Supervisors



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: Emergency Services -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to approve the consolidation and combining of operating funds and rebate funds for Amackertown VFD, Derby-Whitesands VFD, Northeast VFD and Steep Hollow VFD within District 4 and authorize opening a separate fundraising account.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

None



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: E-911 Addressing -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to approve and assign the name Irene Lane to the designated private road.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Irene Lane-Private Rd



**PEARL RIVER COUNTY
PLANNING & BUILDING**

**Poplarville (601) 403-2202
100 S MAIN ST
POPLARVILLE, MS
39470**

**Picayune (601) 749-7731
917 GOODYEAR BLVD
PICAYUNE, MS
39466**

TO: Board of Supervisors
FROM: Jerry L. Crain II, Director of Planning and Building
DATE: August 29, 2025
SUBJECT: Motion to Assign Private Road Name

MOTION TO ASSIGN PRIVATE ROAD NAME

WHEREAS, the Pearl River County Planning and Building Department is presenting a request on behalf of the property owner(s) to name a private road; and

WHEREAS, the new private road name will be **IRENE LANE**, coming off John Amacker Road at the approximate address location of **1079 John Amacker Road**, situated in **District 2**; and

WHEREAS, a signed petition has been obtained from the property owner(s) in support of this request;

WHEREAS, the private drive shall remain private and will never be brought into the County Road Maintenance Program; and

WHEREAS, the landowner will remain responsible for all maintenance of the private drive and will install a road sign in compliance with the Pearl River County E-911 Ordinance;

NOW, THEREFORE, BE IT MOVED that the Pearl River County Board of Supervisors does hereby approve the assignment of the name: **IRENE LANE**

Respectfully submitted,

Jerry L. Crain II
Jerry L. Crain II

Director of Planning and Building
Pearl River County



AGENDA MEMORANDUM

Meeting of September 2, 2025

TO: Honorable Board of Supervisors

FROM: County Administrator -

DATE:

SUBJECT:

ACTION REQUESTED:

Motion to authorize the Board President to sign the waiver letter from Jones Walker on behalf of the board.

REASON FOR REQUEST:

ADDITIONAL INFORMATION:

ATTACHMENTS:

1. Signed Jones Walker Waiver



Mark T. Davis
D: 601.949.4909
F: 601.949.4649
markdavis@joneswalker.com

August 21, 2025

Pearl River County, Mississippi
c/o Williams, Williams & Montgomery, P.A.
Attention: Joe H. Montgomery, Esq.
109 Erlanger Street
Poplarville, MS 39470

Re: Mississippi Pines, LLC / Pearl River County property

Dear Mr. Montgomery:

We have been requested to represent Mississippi Pines, LLC ("MS Pines") in the sale of certain real property to Pearl River County, Mississippi (the "County"). As you are aware, Jones Walker LLP represents the County in regard to certain lobbying matters. Since we will represent MS Pines in regard to the sale, we hereby request that the County waive any conflict of interest in respect of our representation of MS Pines in regard to the sale. We will request a similar waiver from MS Pines.

Under Mississippi's Rules of Professional Conduct, which apply to all Mississippi lawyers, my firm and I may not oppose a current client without informed consent. This means that I must explain to MS Pines and the County the risks and reasonably available alternatives of consenting and that I cannot proceed unless MS Pines and the County consent.

In deciding whether to consent, the County should consider how our representation of the County as described above could or might affect the County. For example, clients that are asked to waive or consent to conflicts typically should consider whether there is any material risk that "their" lawyer will be less zealous or eager on their behalf due to the conflict. Similarly, clients should consider whether there is any material risk that their confidential information will be used adversely to them. In the present case, I personally do not believe that there is a material risk of either type because of the nature of the work for the two clients. Nevertheless, these are issues that the County should consider.

We understand that the County acknowledges the existence of a potential conflict of interest arising from our representation of MS Pines. We understand that the County acknowledges and represents that it understands the nature and effects of each

August 21, 2025
Page 2

representation and fully, freely and voluntarily waive all such conflicts and agree to Jones Walker's representation in all capacities.

Additionally, the County acknowledges that, while not presently anticipated, an unresolvable conflict of interest may arise in the future, and our firm may be obligated to withdraw from the representation of both parties in the matters specifically referenced above, in which case the exact nature of the conflict requiring the withdrawal need not be given.

If the foregoing is correct, please have a copy of this letter executed by an appropriate representative of the County and return it to me. If you should have any questions or comments, please do not hesitate to contact me.

Sincerely,

JONES WALKER LLP



Mark T. Davis

MTD/mdh

APPROVED:

Pearl River County, Mississippi

By: Malcolm Perry
Name: Malcolm Perry
Title: Board President