

SEPTEMBER 22, 2021

The Board of Supervisors met at 9:00 a.m. the 22nd day of September, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
September 22, 2021**



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

01) Consider approving Claims Docket for September 22, 2021

02) Sheriff: Personnel

03) County Engineer:

- A. County Wide Overlay Project Contractor's Invoice No. 2
- B. Update

04) Road Department:

- A. Personnel
- B. Bus Turnaround additions 2021-2022 Picayune and Poplarville School
- C. Accept bid for Dry Portland Cement and consider awarding

05) Consent Agenda Items:

- A. Tax Assessor/Collector - Personnel
- B. Public Defender - Personnel
- C. County and Youth Court - Personnel
- D. County and Youth Court Appointments
- E. Chancery Court Appointments
- F. Acknowledge COASTCONNECT Contract for the Jail
- G. Authorize reimbursement of County Administrator Petty Cash Account
- H. Memo to Department Heads regarding pay raises
- I. Approve renewal of health insurance and benefits plan for Pearl River County
- J. Authorize issuance of millage funds to the VFD at the end of year

06) Travel:

- A. Emergency Services (2) to Conference in Biloxi, MS on November 16-18, 2021
- B. SO (1) to De-Escalation Instructor Course in Tallahassee, FL on November 2-3, 2021

07) Acknowledge Reports:

- A. Building Division – August, 2021
- B. Inspections – August, 2021
- C. Animal/Litter Control – August, 2021
- D. Road Department – August, 2021
- E. Inmate Meal Log – August, 2021
- F. County Administrator – August, 2021

10:00 - 08) Public Hearing on redistricting according to the 2020 census population

11:00 - 09) Emergency Management:

- A. Presentation re: OCV apps
- B. Request to present insurance proposal for Fire Department Property & Casualty Policy

NEXT BOARD MEETING – Monday, October 4th

Minute Book Text Detail

Book 0220 Page 3 CLAIMS DOCKET FOR SEPTEMBER 22, 2021

Date 9/22/2021

ORDER TO APPROVE CLAIMS DOCKET FOR SEPTEMBER 22, 2021

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Claims Docket for September 22, 2021. (Attached Summary of all Funds)

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	66 Total	299,276.50 Manual	Held	Total	299,276.50
FUND 6 Claims	to	Checks	1 Total	562.26 Manual	Held	Total	562.26
FUND 15 Claims	to	Checks	2 Total	206,925.00 Manual	Held	Total	206,925.00
FUND 45 Claims	to	Checks	1 Total	154.86 Manual	Held	Total	154.86
FUND 73 Claims	to	Checks	1 Total	57.12 Manual	Held	Total	57.12
FUND 96 Claims	to	Checks	4 Total	1,622.69 Manual	Held	Total	1,622.69
FUND 97 Claims	to	Checks	9 Total	3,820.03 Manual	Held	Total	3,820.03
FUND 104 Claims	to	Checks	1 Total	205.21 Manual	Held	Total	205.21
FUND 106 Claims	to	Checks	1 Total	18,531.00 Manual	Held	Total	18,531.00
FUND 156 Claims	to	Checks	13 Total	13,175.67 Manual	Held	Total	13,175.67
FUND 158 Claims	to	Checks	2 Total	421,906.95 Manual	Held	Total	421,906.95
FUND 166 Claims	to	Checks	1 Total	377.12 Manual	Held	Total	377.12
FUND 280 Claims	to	Checks	1 Total	3,112.50 Manual	Held	Total	3,112.50
FUND 420 Claims	to	Checks	2 Total	531.39 Manual	Held	Total	531.39
FUND 450 Claims	to	Checks	2 Total	4,032.99 Manual	Held	Total	4,032.99
FUND 650 Claims	to	Checks	8 Total	42,093.76 Manual	Held	Total	42,093.76
FUND 661 Claims	to	Checks	1 Total	113.68 Manual	Held	Total	113.68
FUND 662 Claims	to	Checks	2 Total	307.34 Manual	Held	Total	307.34
FUND 664 Claims	to	Checks	3 Total	2,245.27 Manual	Held	Total	2,245.27
Total for all Funds			Checks 121 Total	1,019,051.34 Manual	Held	Total	1,019,051.34

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ORDER TO APPROVE SHERIFF'S DEPARTMENT PERSONNEL

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following and attached personnel changes in the Sheriff's Department:

Kyle Brady	Patrol Deputy	Hire full-time
Jeremy Whiteside	Corrections	To part-time
George Dominguez	Deputy	Hire part-time
Semaj Young	Corrections	Resign
Van Giadrosich	Investigator	Resign

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None



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

September 16, 2021

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

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

Please hire Kyle Brady as full time Patrol Deputy at a pay rate of \$15.00 per hour effective September 22, 2021.

Please move Jeremy Whiteside from full time to part time Correctional Officer effective September 13, 2021.

~~Please hire Jim Luke as part time Deputy at a pay rate of \$16.70 per hour effective September 22, 2021.~~ *D. Allison*

Please hire George Dominguez as part time Deputy effective September 22, 2021.

Please accept the resignation of Semaj Young as full time Correctional Officer effective September 9, 2021.

Please accept the resignation of Van Giadrosich as full time Investigator effective September 24, 2021.

Thank you,


David Allison, Sheriff

Minute Book Text Detail

Book 0220 Page 7 COUNTY WIDE OVERLAY PROJECT INVOICE #2

Date 9/22/2020

ORDER TO APPROVE COUNTY WIDE OVERLAY PROJECT CONTRACTOR'S
INVOICE NO. 2

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve contractor's invoice for County Wide Overlay Project.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve attached County Wide Overlay Project Contractor Huey P. Stockstill's Invoice No. 2 in the amount of \$402,871.95.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

Absent: Malcolm Perry

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21081-2

To Owner: PEARL RIVER COUNTY
BOARD OF SUPERVISORS
P O BOX 569
POPLARVILLE, MS 39470

Project: 21081. PRC County Wide Overlay

Application No.: 2

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

Period To: 8/31/2021

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

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	\$1,569,975.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,569,975.00
4. Total Completed and Stored To Date	\$748,055.75
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$748,055.75
7. Less Previous Certificates For Payments	\$345,183.80
8. Current Payment Due	\$402,871.95
9. Balance To Finish, Plus Retainage	\$821,919.25

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

CONTRACTOR: Huey P. Stockstill, LLC

By: [Signature] Date: 9/9/21
State of: MS
Subscribed and sworn to before me this
Notary Public: Amanda S. Quave
My Commission expires: September, 2021
ID # 105169
AMANDA S. QUAVE

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the 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.

AMOUNT CERTIFIED \$ 402,871.95

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

ARCHITECT: [Signature] Date: 9-9-21

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.

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Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Pocahontas, MS 39466

Invoice: 21081-2

Date: 08/31/21

Application #: 2

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

Invoice Due Date: 09/30/21

Payment Terms: Net 30 Days

Contract: 21081. PRC County Wide Overlay

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
S-200-A	MOBILIZATION	0.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
S-403-A	HMA, ST 9.5MM	1,327,500.00	15,000.000	TN	6,389.060	88.50000	0.00	665,431.81	42.59%	262,878.83	3,418.680	302,553.18
907-411-A	ULTRA THIN ASPHALT PAVEMENT, UHMA	242,475.00	2,650.000	TN	1,995.890	91.50000	0.00	182,623.94	75.32%	82,305.17	1,086.380	100,318.77

Total Billed To Date:	748,055.75
Less Retainage:	0.00
Less Previous Applications:	345,183.80
Total Due This Invoice:	402,871.95

ORDER TO APPROVE PROJECT NO. SAP-55(26)M BASE REPAIR,
LEVELING AND STRIPING AS ATTACHED

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Project No. SAP-55(26)M.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Project No. SAP-55(26)M Base Repair, Leveling, and Striping as attached.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

ORDER OF BOARD OF SUPERVISORS Pearl River **COUNTY,**
SETTING FORTH PROPOSED STATE AID PROJECTS FOR
PERIOD January 1, 2020 **THROUGH** December 31, 2023

Pursuant to the provisions of Senate Bill No. 1 of the Extraordinary Session of 1949 and as subsequently amended, herein after referred to as said Act, We, the undersigned members of the Board of Supervisors of Pearl River County, hereby order that the proposed project(s) listed herein constitute the State Aid Program for Pearl River County for the period January 1, 2020 through December 31, 2023.

In support of this order, the Board certifies and agrees that:

1. The State Aid System in said County has been designated by the Board and approved by the State Aid Engineer, as required by said Act.
2. The Board has employed a Registered Professional Engineer as County Engineer, who will employ such other competent technical assistant(s), as required, to properly supervise and inspect the work in compliance with the Rules and Regulations of the State Aid Engineer, all as required in said Act.
3. This program, which has been prepared by the County Engineer and approved by this Board, is herewith submitted to the State Aid Engineer for approval.
4. The Board will comply with all applicable Laws, Rules and Regulations in the acquisition of rights-of-way and will maintain the acquired rights-of-way for said project(s) to keep the same free of encroachments such as buildings, fences or any other obstructions. The Board designates Joe Montgomery as its right-of-way acquisition agent for the project(s) herein. The agent's address and phone number is 109 W. Erlanger Street, Poplarville, MS 39470 601-795-4572.
5. Counties receiving \$500,000 or more in Federal funds from all projects constructed or being constructed in a Federal Fiscal Year (October 1 - September 30), must have a single audit conducted in accordance with OMB circular A-133.
6. The Board herein affirms its acceptance of the Office of State Aid Road Construction's policy for the accommodation of utilities as stated in S.O.P. No. SA II-2-8 and agrees to coordinate utility facility installation and/or adjustment in a timely manner so as not to impede project development.
7. The Board will maintain the project(s), after completion, in a regular and satisfactory manner subject to the approval of the State Aid Engineer, all as required in said Act.
8. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay engineering costs on the project(s), as authorized by Mississippi Code 1972, Section 65-9-15, and in accordance with the Rules and Regulations promulgated by the State Aid Engineer, dated July 1, 2005.
9. The State Aid Engineer is authorized to effect such transfer of funds as are necessary to pay testing expenses incurred PRIOR to the award of Contract on any project(s) included in this program. In the event the Board cancels or withdraws any project(s) included in this program, the Board hereby agrees to reimburse its State Aid Fund for testing charges incurred.

Program for Pearl River County

PROJECT PRIORITY NO.

1. Project No. SAP-55(26)M

2. Name of Road: SEE ATTACHMENT

3. Design Classification: (check one) Rural ☒ Urban ☐ (check one) Collector ☒ Local ☐
Federal Route Number SEE ATTACHMENT

4. Termini of Project: SEE ATTACHMENT

5. Length of Project: SEE ATTACHMENT Miles

6. Character of Work (Show Alternates if Applicable) Base Repair, Leveling and Striping

7. Design Data:
a. Traffic Count: How Determined SEE ATTACHMENT
Current ADT VPD; Design Year ADT VPD; %Trucks
Traffic Count Required: Yes ☐ No ☐ (Attach Supplemental Sheet)
b. Terrain Level Rolling Design Speed MPH
c. ROW: Existing Ft.; Proposed Ft.
d. Proposed Roadway Crown Width Ft.
e. Surface Type & Width: Existing Ft.
Proposed Ft.

8. Bridges:
a. Str. No. SEE ATTACHMENT Suff. Rtg. Capacity
Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
b. Str. No. Suff. Rtg. Capacity
Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
c. Str. No. Suff. Rtg. Capacity
Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
d. Str. No. Suff. Rtg. Capacity
Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
e. Str. No. Suff. Rtg. Capacity
Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.

9. Estimated Construction Cost of Project (Including Contingencies) \$ 787,500

a. STP Funds Requested (%) \$

b. BR Funds Requested (%) \$

c. SA Funds Requested (100 %) \$ 787,500

d. LSBP Funds (%) \$

e. Funds \$

Engineering Cost (12 %) (Constr. Cost Less Contingencies) \$ 90,000

a. State Aid Funds Requested 100% \$ 90,000

b. County Funds Contributed \$

c. LSBP Funds Contributed \$

d. Funds Contributed \$

Total Estimated Cost of Project \$ 877,500

Construction will be by: Contract ☒ County Forces

Use Supplemental Sheet and/or maps if needed to provide complete data.

FOR STATE AID USE ONLY:

Preliminary Review	<u> </u>	Date
Recommend Approval	<u> </u> Dist. Engr.	Date
Approved	<u> </u> State Aid Engr.	Date
Letter To Bd.	<u> </u> Dist. Engr.	Date
Funds Record	<u> </u> Auditor	Date
Programmed	<u> </u>	Date

Program for Pearl River County

BOARD OF SUPERVISORS

Pearl River County
[Signature], Supervisor, District I
Malcolm Perry, Supervisor, District II
[Signature], Supervisor, District III
[Signature], Supervisor, District IV
[Signature], Supervisor, District V
Prepared by: [Signature], County Engineer

STATE OF MISSISSIPPI
COUNTY OF Pearl River

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Pearl River County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 220, Page No. 10, same having been adopted at a meeting of said Board of Supervisors on the 22 day of September, 2021.



Melinda Bowma
Clerk of Board of Supervisors of
Pearl River County, Mississippi

**OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
JACKSON, MISSISSIPPI**

DATA TO BE SUBMITTED WITH ALL PROJECT PROGRAMS

Project Number SAP-55(26)M County Pearl River Date _____

Road Connections at each End of Project

See Attachment End, Surf. Type _____ Surf. Width _____ Rdwy. Width _____
(South or West)
See Attachment End, Surf. Type _____ Surf. Width _____ Rdwy. Width _____
(North or East)

Railroad Grade Crossing Data

Is there an existing Railroad Grade Crossing? Yes _____ No ☒

Name of Railroad _____

Existing Protection _____

Proposed Protection _____

Existing and/or Proposed Facilities Effecting Route:

SCHOOLS: YES _____ NO ☒ ON ROUTE _____ OFF ROUTE _____
INDUSTRY: YES _____ NO ☒ ON ROUTE _____ OFF ROUTE _____

TYPE OF INDUSTRY: _____

OTHER DESIGN CONSIDERATIONS: _____

UTILITY COMPANIES TO BE AFFECTED BY PROJECT:

NAME	STREET OR P.O. BOX ADDRESS	CITY

Signed _____

County Engineer

ATTACHMENT TO PROJECT PROGRAM
PROJECT NO. SAP-55(26)M
PEARL RIVER COUNTY, MS

ITEM 2 – NAME OF ROAD:

Road "A" – Ceasar Road
Road "B" – West Union Road
Road "C" – Rock Ranch Road
Road "D" – Rock Ranch Road
Road "E" – Henleyfield McNeill Road
Road "F" – George Ford Road
Road "G" – George Ford Road

ITEM 3 – DESIGN CLASSIFICATION:

Road "A" - Collector - 0106
Road "B" - Collector - 0136
Road "C" - Collector - na
Road "D" - Collector - na
Road "E" - Collector - 0133
Road "F" - Collector - na
Road "G" - Collector - na

ITEM 4 & 5 – TERMINI OF PROJECT – LENGTH OF PROJECT:

Road "A" – Limits of S-0106-2(1) (5.853 mi)
Road "B" – Limits of SAP-55(11), S-0136(1)B and Station 30+00 to
Station 119+00 (10.811 mi)
Road "C" – Limits of SAP-55(12) (3.892 mi)
Road "D" – Limits of SAP-55(6) (3.096 mi)
Road "E" – Limits of S-0133(1)B and S-0133(2)B (6.592 mi);
Road "F" – Limits of SAP-55(49) and BR-0055(20)B (1.595 mi)
Road "G" – Limits of SAP-5(54) (0.108 mi)

ITEM 7 – DESIGN DATA:

ITEM A – CURRENT ADT

Road "A" – 3700
Road "B" – 1800
Road "C" – 2000
Road "D" – 1600
Road "E" – 1300
Road "F" – 1200
Road "G" – 1200

DESIGN YEAR ADT

Road "A" –
Road "B" –
Road "C" –
Road "D" –
Road "E" –
Road "F" –
Road "G" –

PERCENT TRUCKS

Road "A" - 10% minimum
Road "B" - 10% minimum
Road "C" - 10% minimum
Road "D" - 10% minimum
Road "E" - 10% minimum
Road "F" - 10% minimum
Road "F" - 10% minimum
Road "G" - 10% minimum

TRAFFIC COUNT REQUIRED

Road "A" - No
Road "B" - No
Road "C" - No
Road "D" - No
Road "E" - No
Road "F" - No
Road "G" - No

ITEM B – TERRAIN

Road "A" – Rolling
Road "B" - Rolling
Road "C" – Rolling
Road "D" – Rolling
Road "E" – Rolling
Road "F" – Rolling
Road "G" – Rolling

DESIGN SPEED

Road "A" – 35 mph minimum
Road "B" – 35 mph minimum
Road "C" – 35 mph minimum
Road "D" – 35 mph minimum
Road "E" – 35 mph minimum
Road "F" – 35 mph minimum
Road "G" – 35 mph minimum

ITEM C – RIGHT-OF-WAY EXISTING

Road "A" – 60' minimum
Road "B" – 60' minimum
Road "C" – 60' minimum
Road "D" – 60' minimum
Road "E" – 60' minimum
Road "F" – 60' minimum
Road "G" – 60' minimum

TO BE REQUIRED

Road "A" - None
Road "B" - None
Road "C" – None
Road "D" – None
Road "E" – None
Road "F" – None
Road "G" – None

ITEM D - PROPOSED ROADWAY CROWN WIDTH

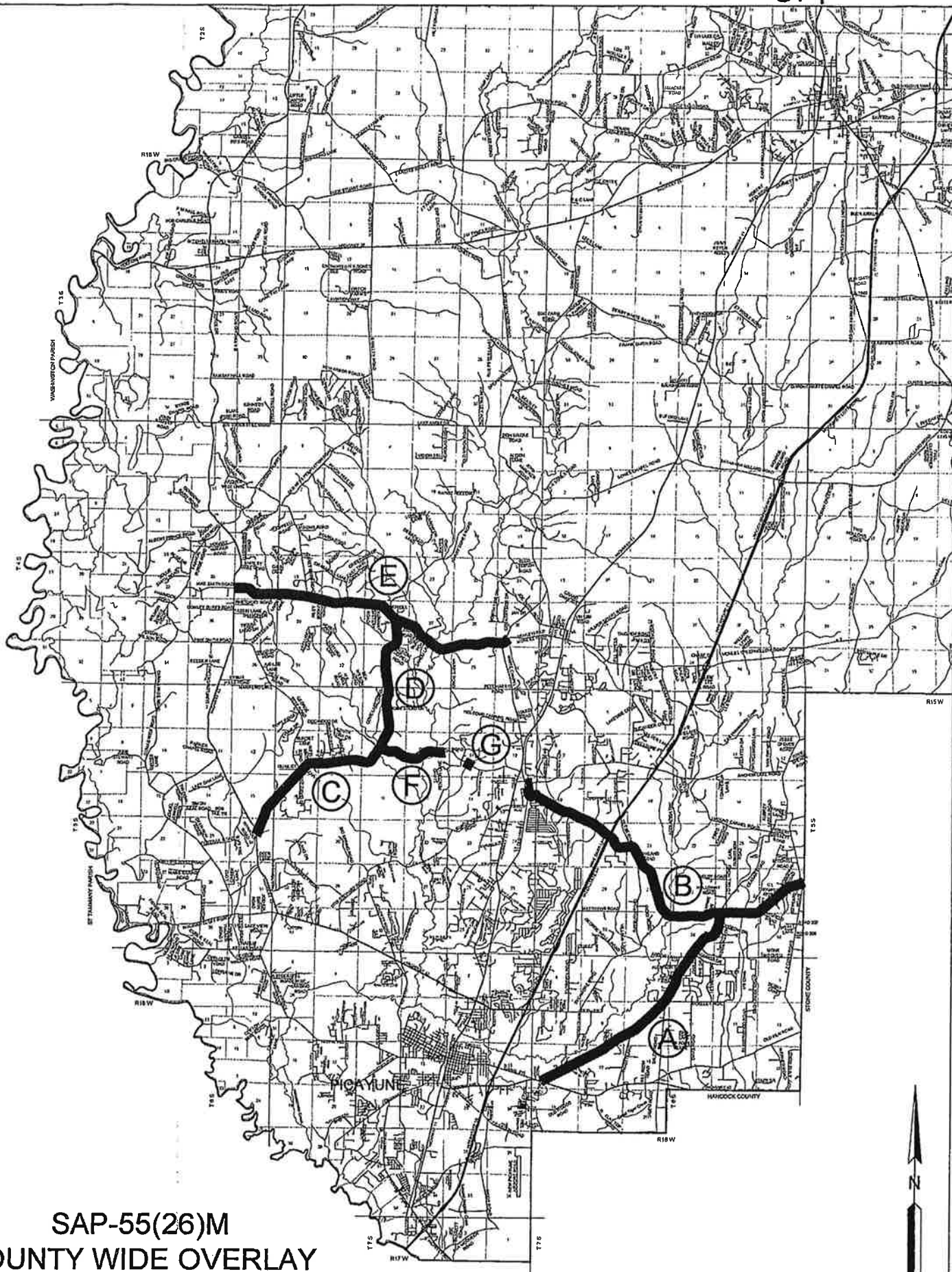
Road "A" – Existing to Remain
Road "B" – Existing to Remain
Road "C" – Existing to Remain
Road "D" – Existing to Remain
Road "E" – Existing to Remain
Road "F" – Existing to Remain
Road "G" – Existing to Remain

ITEM E – Surface Type & Width

Road "A" – Existing – HMA, Proposed – Base Repair and Leveling
Road "B" – Existing – HMA, Proposed – Base Repair and Leveling
Road "C" – Existing – Micro, Proposed – Base Repair and Leveling
Road "D" – Existing – Micro, Proposed – Base Repair and Leveling
Road "E" – Existing – Micro, Proposed – Base Repair and Leveling
Road "F" – Existing – HMA, Proposed – Base Repair and Leveling
Road "G" – Existing – HMA, Proposed – Base Repair and Leveling

ITEM 8 – BRIDGES:

All bridges to remain.



SAP-55(26)M
COUNTY WIDE OVERLAY
PEARL RIVER COUNTY

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

Thomas Smith	Truck Driver	Hire
Cody Miller		Resign

B. Bus Turnaround Additions for 2021-2022

PICAYUNE SCHOOL DISTRICT:

39	Smith Road
42	Clifton Seal Road
162	Fox Run North

POPLARVILLE SCHOOL DISTRICT:

11865B	Hwy 11
77	C J Harrell Road
91	Marty Lane
139	Poppa Toxie Lane
48	Seal White Road
86	Golden Pond Lane
137	Arthur Odom Road
41	RedHill Church Road
41	Charles Tony Road
91	Henry Reyer Road
670	Gobbler Head Road
273	Slade Woodward Road
1615	Restertown Road
351A	Restertown Road
195	Ben Sones Road
124	Old Hwy 26 West

(CONTINUED ON NEXT PAGE)

C. Accept bid for Dry Portland Cement and award bid
purchase to HPS as attached. (Publication attached)

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

memo

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 9/13/2021
Re: Personnel

Comments: I would like to hire: Thomas Smith as truck driver at the assigned rate of pay. Also to accept the resignation of Cody Miller his last date to work will be September 29, 2021.

PICAYUNE SCHOOL DISTRICT**TRANSPORTATION DEPARTMENT**

1925 Palestine Road
Picayune, MS. 39466

Betty Peterson
Transportation Director

601-798-7760
FAX 601-749-7997

August 26, 2021

To: PRC Board of Supervisors

From: Betty Jo Peterson
Transportation Director

Re: Turnaround Additions

Please add the following addresses to your list of turnarounds for the 2021-2022 school year.

John Burge
Mike Howard
Wade Alford

39 Smith Road
42 Clifton Seal Road
162 Fox Run North

Picayune, Ms 39466
Picayune, Ms 39466
Carriere, Ms 39426

PICAYUNE SCHOOL DISTRICT

23

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2021-2022

O.K
J.B

Owner of Property: JOHN BURGE

Location of Property:
Section 21 Township 05 Range 17

E-911 Address: 39 SMITH ROAD PICAYUNE, MS. 39466

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

JOHN AND MEGAN BURGE

Name of Bus Driver: DIANE MAGUIRE/ VAN MCGILL

Bus Route Number: 44/33 Bus Number 44/33

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

Head North on Liberty Rd Appx. 3 mi.
Take Left on To Smith Rd. 2nd Driveway
on Left.

I, John Burge, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Signature of Property Owner

Date

6/15/2021

Signature of School Transportation Supervisor

Date

8/6/2021

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 24, 2021 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

Signature of Superintendent of Education

8/24/2021

Date

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐ approved ☐ rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

SW

PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2020-2021

Owner of Property: MIKE HOWARD

Location of Property:

Section _____ Township _____ Range _____

E-911 Address: 42 Clifton Seal Rd

Supervisor District _____ Name of Supervisor: _____

Name of Parent/Person (if any) living at requested turnaround:

MIKE HOWARD

Name of Bus Driver: Piper Matheson / Linda Griffith
Bus Route Number: _____ Bus Number 62136

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

42 CLIFTON SEAL Rd
PICAYUNE, MS 39466

I, MIKE HOWARD, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

MIKE HOWARD
Signature of Property Owner

8-6-21
Date

Betty Jo Peters
Signature of School Transportation Supervisor

8-9-21
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 24, 2021 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended.

[Signature]
Signature of Superintendent of Education

8/24/2021

Date

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐ approved ☐ rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PICAYUNE SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround
For the School Year 2020-2021

25
Robert Lee
9/13/21

Owner of Property: WADE AIFORD

Location of Property:

Section 13 Township 4 South Range 18 WEST

E-911 Address: 162 Fox Run North Carriere, MS, 39426

Supervisor District 2 Name of Supervisor: Malcolm Perry

Name of Parent/Person (if any) living at requested turnaround:

WADE AIFORD + Ashley AIFORD

601 215 0228

Name of Bus Driver: _____

Bus Route Number: _____ Bus Number _____

Provide specific directions on how to locate this property. Name of roads, major highways, businesses, etc., which would identify the property.

I, WADE AIFORD, as owner of the above-described property, give permission for a school bus turnaround to be maintained on said property.

Wade Aiford
Signature of Property Owner

8/5/21
Date

Betty Jo Peters
Signature of School Transportation Supervisor

8/9/21
Date

School Board Action: The Picayune School Board of Trustees have reviewed the above application for a school bus turnaround at its meeting on August 24, 2021 and hereby designates that the driveway/private property located at the above stated location as being a designated turnaround and now submits the name to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway / private property leading to said location pursuant to the provisions of §section 19-3-42 Ms. Code of 1972, as amended

[Signature]
Signature of Superintendent of Education

8/24/2021

Date

Board of Supervisors Action: The above request from the Picayune School Board of Trustees is hereby ☐ approved ☐ rejected by the Pearl River County Board of Supervisors on the _____ day of _____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

Picayune School District				
Bus Turn Arounds			26	
2021 - 2022 School Year				
#	Property Owner	Address	Area	
Acerage	Ben W Hanslick	1 Acerage Ln	S West	
Aladdin	Dereck & Courtney Cuevas	20 Aladdin Ln	S West	
Buster	Casey Burge	51 Buster Stockstill	S West	
Byrd	Byrd Chapel Church	26 Byrd Chapel Rd	West	
Clifton	Mike Howard	42 Clifton Seal Rd	S West	new
Clint	Virginia/Pamela Lumpkin	38 Clint Mitchell Rd	S West	
Deer	Carole Goodale	129 Deer Run Rd	S West	
Fox	Wade Alford	162 Fox Run North	West	new
Frierson	Billy Frierson	161 Frierson Rd	S West	NO
Howell	Chris Wagner	76 Howell Rd	S West	
Hummingbird	Christie & Corey Dorn	30 Hummingbird Ln	S West	
Hwy	Rick Fortenberry	5739 Hwy 43 N	West	
Inside	Nathan Ficken	401 Inside Rd	S West	
Lazy	Jennifer Morgan Freshour	56 Lazy Oak Ln	S West	
Luther	Teri Feeley	44 Luther Walker Rd	S West	
McCormick	Henry McCormick	43 McCormick Ln	S West	
North	Becky Pomelow	58 North Forty Rd	S East	
Parkside	John & Donna Henley	122-A Parkside Dr	S West	
Smith	John Burge	39 John Smith Rd	S West	new
Watts	Gail Watts	44 Watts Rd	S West	
Windy	Diane Kihiken	54 Windy Acres Rd	S East	
	updated 9/9/2021			

27 6014

TRANSPORTATION TURN AROUND FORM



POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 21-22

OWNER OF PROPERTY: Sarah Tims

LOCATION OF PROPERTY: 11865 B Hwy 11 Poplarville MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 11865 B Hwy 11 Poplarville MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Kimberly Herndon

BUS ROUTE NUMBER: #4 BUS NUMBER: #4

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

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

S. Tims
Signature of Property Owner

8/5/21
Date

[Signature]
Signature of Transportation Supervisor

8-10-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

28

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE

SCHOOL YEAR: 2021-2022

OWNER OF PROPERTY: Royce & Brandy Anderson

LOCATION OF PROPERTY: 77 W Harrell Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 77 W Harrell Rd

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Dale Clark

BUS ROUTE NUMBER: 50 BUS NUMBER: 50

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

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

Brandy Anderson
Signature of Property Owner

8/13/21
Date

Jason Gorman
Signature of Transportation Supervisor

8-13-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

91 all the way to the end, white trailer on left

TRANSPORTATION TURN AROUND FORM

29

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Mike & Jessica Christensen

LOCATION OF PROPERTY: 91 Mary Ln Perkinston MS 39573

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 91 Mary Ln Perkinston MS 39573

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Dale Clark

BUS ROUTE NUMBER: 50 BUS NUMBER: 50

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

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

Jessica Christensen
Signature of Property Owner

8-6-21
Date

[Signature]
Signature of Transportation Supervisor

8-6-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

30

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Ashley & Stephanie Cowart

LOCATION OF PROPERTY: steephollow

SECTION: _____

TOWNSHIP: _____

RANGE: _____

E911 ADDRESS: 139 Poppa Toxie Ln

SUPERVISOR DISTRICT: _____

NAME OF SUPERVISOR: _____

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

Ashley Cowart, Stephanie Cowart, Madison Cowart

NAME OF BUS DRIVER: Dale

BUS ROUTE NUMBER: 50

BUS NUMBER: 50

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

Sandy Smith Rd to Taft Shaw Rd onto Gravel
road Poppa Toxie Ln.

Ashley Cowart

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

Ashley Cowart

Signature of Property Owner

08-11-2021

Date

[Signature]

Signature of Transportation Supervisor

8-12-21

Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Kh-4-21-21

TRANSPORTATION TURN AROUND FORM

31

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Geraldine Deal

LOCATION OF PROPERTY: Crossroads

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 48 Deal White Rd, Poplarville, Ms.

SUPERVISOR DISTRICT: 2 NAME OF SUPERVISOR: Raymond Perry

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

NAME OF BUS DRIVER: Jessie Brown

BUS ROUTE NUMBER: 55 BUS NUMBER: 55

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

Come to Crossroad on Hwy 26 if you are coming from Pop.
take a right on to Hwy 43 North take first left on Deal White Rd
come to dead end.

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

Geraldine Deal
Signature of Property Owner

8-3-2021
Date

Jason J.
Signature of Transportation Supervisor

8-10-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

9-21-21
32

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Mark & Heather Dunn

LOCATION OF PROPERTY: 86 Golden Road Lane Poplarville MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Mark & Heather Dunn

NAME OF BUS DRIVER: Robin Odum

BUS ROUTE NUMBER: 51 BUS NUMBER: 51

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

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

Heather Dunn
Signature of Property Owner

August 9, 2021
Date

[Signature]
Signature of Transportation Supervisor

8-10-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

33

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Patrick Mitchell

LOCATION OF PROPERTY: 137 Arthur Odom Rd

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 137 Arthur Odom Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Patrick Mitchell

NAME OF BUS DRIVER: _____

BUS ROUTE NUMBER: 00 BUS NUMBER: 00

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

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

Signature of Property Owner

8-24-21
Date

Signature of Transportation Supervisor

8-26-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

34

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY:

LOCATION OF PROPERTY: 41 Red Hill Church Rd Poplarville, MS 39471

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 41 Red Hill Church Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Kimberly DeGraux

BUS ROUTE NUMBER: 02 BUS NUMBER: 02

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

off of Sessa Williams Rd & Shick Lee Rd
Tim Walters House

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

Signature of Property Owner

08-23-2021
Date

Signature of Transportation Supervisor

8-26-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest:

Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE

SCHOOL YEAR: 2021-2022

OWNER OF PROPERTY: _____

LOCATION OF PROPERTY: 41 CHARLES TOWN, Poplarville MS, 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

ES11 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Teresa Waddington

BUS ROUTE NUMBER: 62 BUS NUMBER: 62

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

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

Aaron Waddington
Signature of Property Owner

8-17-2021
Date

Jason
Signature of Transportation Supervisor

8-17-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

Approved
8-21-21
Dudley

R 9-21-21

TRANSPORTATION TURN AROUND FORM

36

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Saurajan Smith-Wilson

LOCATION OF PROPERTY: 91 Perry-River Rd Poplarville, MS

SECTION: 07 TOWNSHIP: 015 RANGE: 164

E911 ADDRESS: 91 Perry-River Rd Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: Molcan Perry

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

Robert Lavello Smith

NAME OF BUS DRIVER: Karen Montegut

BUS ROUTE NUMBER: 63 BUS NUMBER: 63

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

From Poplarville turn by Hospital & running Home until you come
to Burger & Regier Rd. on right then come to Burger
& Regier Rd. take right don't miss it long blue house
on left & a parcel beside it.

Saurajan Smith-Wilson

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

Saurajan Smith-Wilson

Signature of Property Owner

Date

8-10-21

[Signature]

Signature of Transportation Supervisor

Date

8-12-21

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

9-21-21
37

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Donald Lenoir

LOCATION OF PROPERTY: 670 Gobbler Head Rd Poplarville MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: Same as location above

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

Donald Lenoir

NAME OF BUS DRIVER: Mrs Karen Montague

BUS ROUTE NUMBER: _____ BUS NUMBER: 103

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

Hwy 11 North to Oak Hill Rd Left on Oak Hill Rd. Cont. on
on Oak Hill Rd until it turns into Forge Creek Rd. Cont. to
Gobbler Head Rd on left turn left and drive way on left Big
Red Gate entrance.

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

Donald Lenoir
Signature of Property Owner

9-7-2021
Date

Jason
Signature of Transportation Supervisor

9-8-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

RPR-9-21-21

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Lucretia and Ollie Harrell

LOCATION OF PROPERTY: Poplarville, MS Pearl River County

SECTION: 10 TOWNSHIP: 02S RANGE: 16W

E911 ADDRESS: 273 Slade Woodward Rd. Poplarville, MS 39470-7163

SUPERVISOR DISTRICT: Beat 2 NAME OF SUPERVISOR: Malcolm Perry

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

Lucretia Harrell

NAME OF BUS DRIVER: Patricia Ostrum

BUS ROUTE NUMBER: 64 BUS NUMBER: 64

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

SLADE WOODWARD ROAD OFF OAK HILL / FORD'S CREEK
RD APPROXIMATELY 1 1/2 MILES ON LEFT.

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

Lucretia Harrell
Signature of Property Owner

5 Aug. 2021
Date

[Signature]
Signature of Transportation Supervisor

8-6-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

student: Landon Cunningham

TRANSPORTATION TURN AROUND FORM

39

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 21/22

OWNER OF PROPERTY: _____

LOCATION OF PROPERTY: 1615 Restertown Rd.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 1615 Restertown Rd, Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Patty Taylor

BUS ROUTE NUMBER: 000 BUS NUMBER: 666

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

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

[Signature]
Signature of Property Owner

8-20-21
Date

[Signature]
Signature of Transportation Supervisor

Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Upper road
19-21-21
Dudley River

TRANSPORTATION TURN AROUND FORM

40

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Patty Taylor

LOCATION OF PROPERTY: 351 A RESTERTOWN Rd, Poplarville, MS 39470

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 351 A RESTERTOWN Rd, Poplarville, MS 39470

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Patty Taylor

BUS ROUTE NUMBER: 116 BUS NUMBER: 60

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

Double wide in back of property

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

Patty Taylor

Signature of Property Owner

8-11-21

Date

Jason Jones

Signature of Transportation Supervisor

8-12-21

Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

4767
RW
9-21-21
41

TRANSPORTATION TURN AROUND FORM

POPLARVILLE SCHOOL DISTRICT

REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2021-22

OWNER OF PROPERTY: Alice Gilleo

LOCATION OF PROPERTY: _____

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: 145 BEN SONES RD

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Mr. JENN DAVIS

BUS ROUTE NUMBER: 67 BUS NUMBER: 67

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

Turn onto Osborne Moody Rd from Hwy 26. Stay on
Osborne Moody Rd for 15 miles. Then turn left
onto Ben Sones Rd. Come to the end of it's the
first driveway after the curve. &
on your left

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

Alice Gilleo
Signature of Property Owner

8/8/21
Date

[Signature]
Signature of Transportation Supervisor

8-10-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

The above request from the _____ School Board of Trustees is hereby
_____APPROVED_____REJECTED by the Pearl River County Board of Supervisors on the
_____DAY OF_____, 20____.

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

TRANSPORTATION TURN AROUND FORM

42

Rw
9-21-21

POPLARVILLE SCHOOL DISTRICT

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

OWNER OF PROPERTY: Aaron Merrifield

LOCATION OF PROPERTY: 124 Old Hwy 26 West

SECTION: _____ TOWNSHIP: _____ RANGE: _____

ES11 ADDRESS: _____

SUPERVISOR DISTRICT: _____ NAME OF SUPERVISOR: _____

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

NAME OF BUS DRIVER: Margie Massengale

BUS ROUTE NUMBER: 08 BUS NUMBER: 08

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

turn right across from the Circle T Feed store
off hwy 26, onto old 26 W, then almost a mile on the
right, its a green & white mobile home on a hill

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

Aaron Merrifield
Signature of Property Owner

8-9-21
Date

[Signature]
Signature of Transportation Supervisor

8-10-21
Date

School Board Action:

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

Signature of Superintendent of Education

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board.

Proof

Client	PEARL RIVER ROAD DEPT LISA NAPIER	Phone	(601) 403-2308
Address	PO BOX 569 POPLARVILLE, MS 39470	Email	lfowler@pearlrivercounty.net
		Fax	
AD #	1294257	Requested By	PEARL RIVER ROAD DEPT LISA NAPIER
Class	2610	PO #	
Start Date	08/18/21	Created By	ZOE.HALL
End Date	08/25/21	Creation Date	08/13/2021
Run Dates	10	Dimensions	1 X 2.556
Pubs	The Picayune Item, PicayuneItem	Price	\$21.92
Order #	com 0		
Sales Rep	Stacey Meadows	Phone	
		Email	zoe.hall@shelbycountyreporter.com
		Fax	com

PUBLIC NOTICE

44

**NOTICE OF INVITATION
TO BID**

Notice is hereby given that sealed bids will be received by the Board of Supervisors of Pearl River County, Mississippi for DRY PORTLAND CEMENT PRICED PER YARD LOADED ON COUNTY TRUCKS. Bids will be received until 10:00 A.M. on the 8th day of September, 2021, at the Pearl River County Administrators office, located at 207 West Pearl Street, Poplarville, MS 39470. The Board reserves the right to reject any or all bids submitted.

Picayune Item:
Aug. 18, 25, 2021
BIDS

WWW.PICAYUNEITEM.COM

45
WEDNESDAY, AUGUST 18, 2021 • 7A

PUBLIC NOTICE

**NOTICE OF INVITATION
TO BID**

Notice is hereby given that sealed bids will be received by the Board of Supervisors of Pearl River County, Mississippi for DRY PORTLAND CEMENT PRICED PER YARD LOADED ON COUNTY TRUCKS. Bids will be received until 10:00 A.M. on the 8th day of September, 2021, at the Pearl River County Administrators office, located at 207 West Pearl Street, Poplarville, MS 39470. The Board reserves the right to reject any or all bids submitted.

Picayune Item:
Aug. 18, 25, 2021
BIDS

DRY
Portland
CEMENT

Phone: (601) 798-2981
Fax: (601) 798-3072



46

P.O. Box 758
Picayune, MS 39466

TO WHOM IT MAY CONCERN

We are pleased to quote the following:

Dry Portland cement picked up at either HPS LLC plant
(Poplarville or Picayune) at our discretion @ \$235.00 per ton.

We understand this is to be loaded on Pearl River County trucks.

Please allow at least one day notice of when you want to pick up. Times will be
scheduled upon notification.

Thank you

David Stewart

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Tax Assessor/Collector's personnel:
Kelli Herrin Hire full-time
- B. Public Defender's personnel:
Arman Miri Hire Assistant Public Defender
- C. County Court's personnel:
Jessica Matheson Hire Court Reporter
- D. County and Youth Court Appointments for 2021-2022:
Tara Kellar - Youth Court Prosecutor
Scott Hillery - Parent Defender in the Matters of
Termination of Parental Rights
Scott Hillery - Youth Court Public Defender
Lisa Beech McGloflin - Youth Court Designee
Chelsey Marie Maywalt - Youth Court Designee
- E. Chancery Court Appointments for 2021-2022
Scott Hillery - County Probate Administrator
Scott Hillery - Special Prosecutor in Lunacy Commitments
Jansen Owen - Special Defender in the Matters of Lunacy
Commitments
Nathan Farmer - Special Master in Lunacy Commitments
- F. Acknowledge COASTCONNECT Service Agreement for the Jail.
- G. Authorize reimbursement of County Administrator's Petty
Cash Account.

(CONTINUED ON NEXT PAGE)

- H. Approve Budget and Pay Increase Memo to Departments
- I. Approve renewal of health insurance and benefits plan for 2021-2022.
- J. Authorize issuance of the millage funds to the Volunteer Fire Departments at the end of year.
- H. Copy Machine Rental Agreement for County Administration Building

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

Pearl River County
Tax Assessor/Collector

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

September 15, 2021

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Add Kelli Herrin full-time deputy tax collector effective October 11, 2021 to replace resigning and reassigned clerks. Thanks for your consideration,

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County



49

MATTHEW D. BUSBY
CHIEF PUBLIC DEFENDER FOR PEARL RIVER COUNTY
Post Office Box 342
Poplarville, MS 39470
Phone: (601) 403-2336
mbusby@pearlrivercounty.net

August 31, 2021

Pearl River County Board of Supervisors
Attn: Mr. Adrian Lumpkin – County Administrator
200 S. Main Street
Poplarville, Mississippi 39470

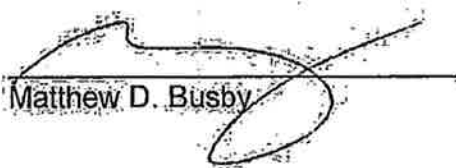
RE: Assistant Public Defender Position

Board of Supervisors:

I am writing to request approval for the hiring of Mr. Arman Miri to fill the vacant Assistant Public Defender's Office position. His salary will be \$75,000.00 per year, with a start date of November 20, 2021.

Thank you for your attention to this matter. If there is ever anything, I can do to assist you, please do not hesitate to contact my office.

Kind regards,


Matthew D. Busby



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 23, 2021

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

Re: Jessica Matheson

Gentlemen:

Enclosed please find a certified copy of the Order for Appointment and Compensation of Official Court Reporter dated September 20, 2021.

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in black ink that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

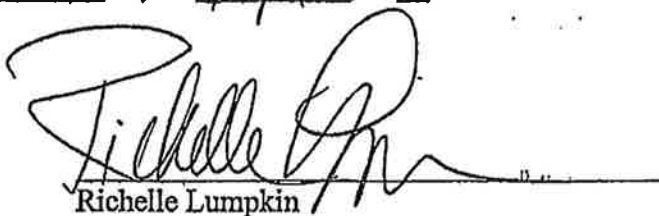
Enclosure

IN THE COUNTY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

ORDER FOR APPOINTMENT AND COMPENSTION OF OFFICIAL COURT REPORTER

There having come on for consideration the matter of the appointment of an Official Court Reporter for the Pearl River County Court, it is hereby ordered by the undersigned that, pursuant to *Miss. Code Ann. § 9-13-1*, Jessica Matheson is hereby appointed as an Official Court Reporter for the Pearl River County Court, effective September 20, 2021. The annual salary for said Official Court Reporter is hereby set at \$49,500 plus benefits pursuant to *Miss. Code Ann. § 9-13-19*.

SO ORDERED, this, the 20th day of Sept., 2021.



Richelle Lumpkin
County Court Judge

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

This 23 day of September, 2021.

By: Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

By:

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 21 2021
BY: Nance Fitzpatrick Stokes
DEPUTY CLERK

STATE of MISSISSIPPI



PEARL RIVER COUNTY

Judge Richelle Lumpkin
County and Youth Court

Post Office Box 1746
Picayune, MS 39466

Phone: 601-749-7720
Fax: 601-749-7725

Tonya Tynes, CCA
Court Administrator
Mona Martin, CCA
Youth Court Administrator
Ashley Lee, CSR
Court Reporter
Chelsey Maywalt
Staff Attorney

September 20, 2021

Pearl River County Board of Supervisors
200 S Main Street
Poplarville, MS 39470

To Whom It May Concern:

Please accept this letter as notification of Jessica Matheson being hired full-time as the Pearl River County and Youth Court Court Reporter effective today.

Best regards,

A handwritten signature in black ink, appearing to read "Richelle Lumpkin", with a large, stylized flourish extending from the end of the signature.

Richelle Lumpkin
Pearl River County Court Judge

IN THE COUNTY COURT OF PEARL RIVER COUNTY, MISSISSIPPI**ORDER FOR APPOINTMENT AND COMPENSTION OF OFFICIAL COURT REPORTER**

There having come on for consideration the matter of the appointment of an Official Court Reporter for the Pearl River County Court, it is hereby ordered by the undersigned that, pursuant to *Miss. Code Ann. § 9-13-1*, Jessica Matheson is hereby appointed as an Official Court Reporter for the Pearl River County Court, effective September 20, 2021. The annual salary for said Official Court Reporter is hereby set at \$49,500 plus benefits pursuant to *Miss. Code Ann. § 9-13-19*.

SO ORDERED, this, the 20th day of Sept., 2021.


Richelle Lumpkin
County Court Judge



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 · Fax (601) 403-2327

nstokes@pearlrivercounty.net

September 14, 2021

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

Re: County and Youth Court Appointments

Gentlemen:

Enclosed please find certified copies of the following:

1. Order of Appointment of Youth Court Prosecutor (Tara Kellar)
2. Order In the Matter of the Appointment of Parent Defender in the Matters of Termination of Parental Rights (Scott Hillery)
3. Order of Appointment of a Youth Court Public Defender (Scott Hillery)
4. Order of Appointment of Youth Court Designee (Lisa Beech McGloflin)
5. Order of Appointment of Youth Court Designee (Chelsey Marie Maywalt)

If you have any questions, or need any additional information, please do not hesitate to contact me.

Thank you.

Sincerely,

A handwritten signature in black ink that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosures

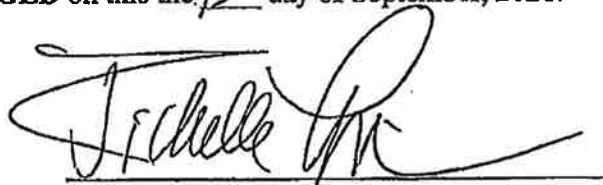
IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI**ORDER OF APPOINTMENT OF YOUTH COURT PROSECUTOR**

WHEREAS, it has come to the attention of the County and Youth Court Judge of Pearl River County that due to the overall growth and legislative changes to the Pearl River County Youth Court, it has become necessary for the County and Youth Court Judge to appoint a separate Youth Court Prosecutor to handle the matters of Youth Court concerning abused, neglected, and delinquent children;

IT IS, THEREFORE, ORDER AND ADJUDGED that **TARA KELLAR**, a duly licensed and practicing attorney in the State of Mississippi, be, and she is hereby named and appointed as the Youth Court Prosecutor.

IT IS FURTHER ORDERED AND ADJUDGED that **TARA KELLAR** shall be provided compensation for her services at the rate of \$44,700 per year, with full benefits. This appointment shall commence on October 1, 2021 and continue until terminated by court order. Said payment shall be made in due course and charged to the appropriate budget.

SO ORDERED AND ADJUDGED on this the 13th day of September, 2021.


RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

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

This 14 day of September, 2021.

Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

By: 

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 14 2021

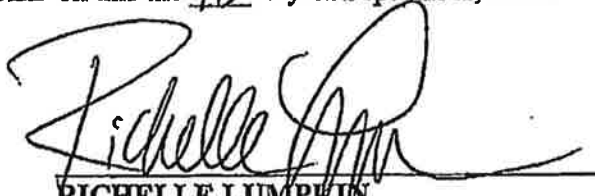
BY: 
DEPUTY CLERK

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI**IN THE MATTER OF THE APPOINTMENT OF PARENT DEFENDER IN THE
MATTERS OF TERMINATION OF PARENTAL RIGHTS**

IT IS, THEREFORE, ORDERED AND ADJUDGED that **SCOTT HILLERY**, a duly licensed and practicing attorney in the State of Mississippi, be, and he is hereby, named and appointed Parent Defender for Termination of Parental Rights causes.

IT IS FURTHER ORDERED that for his services as said Parent Defender, he shall be paid the sum of \$1,500 a month. This appointment shall commence on October 1, 2021 and continue through September 30, 2022, unless sooner terminated by court order, and that said payment shall be made in due course and charged to the appropriate budget.

SO ORDERED AND ADJUDGED on this the 13th day of September, 2021.

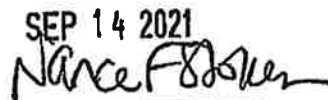

RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

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

This 14 day of September, 2021.

By: 
Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 14 2021
BY: 
DEPUTY CLERK

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI

**ORDER OF APPOINTMENT OF A
YOUTH COURT PUBLIC DEFENDER**

WHEREAS, the case load in the Youth Court in and for Pearl River County sustains an increase in the number of cases wherein Respondent youth is an indigent and without means of providing Counsel to represent him or her in the proceeding involved, and

WHEREAS, the burden of cases under which the regularly appointed Public Defenders by the Circuit Court is such that there occurs with great frequency a conflict of needed appearances by the said Circuit Court's appointed Public Defenders, with the consequent necessary continuance of cases pending in the Youth Court, all to the detriment of all concerned, particularly those Respondents who are without representation by Counsel; and

WHEREAS, this situation is of great concern to the County and Youth Court Judge, who is the appointment authority for the Counsel for indigent Respondents and the said County and Youth Court Judge deems it necessary that action be taken without further delay to remedy the stated deficiency.

THEREFORE, IT IS HEREBY ORDERED AND ADJUDGED in consideration of the premises stated and in order to provide readily available Counsel for the said indigent Respondents in the Youth Court of Pearl River County, Mississippi, **SCOTT HILLERY**, a duly licensed and practicing attorney in the State of Mississippi, one deemed qualified to act as Public Defender in and for the Youth Court of Pearl River County, Mississippi, is hereby named and appointed to said office and capacity, to serve for a term beginning October 1, 2021 and ending September 30, 2022, unless sooner terminated by order of this Court and that as compensation for said services, he be paid the sum of One Thousand and Five Hundred Dollars (\$1,500.00) per month from the treasury of Pearl River County, Mississippi upon which warrant therefor shall be issued by the Board of Supervisors for said County, for which payment authority and direction is hereby given to said Board, same to be charged to the budget of County Court of such other funds may be determined appropriate.

SO ORDERED AND ADJUDGED on this the 13th day of September, 2021.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ORDER OF THE CIRCUIT CLERK

This 13th day of September, 2021.

Nance Fitzpatrick Stokes

Pearl River County Circuit Clerk

By:

DEREK CERRY

By:

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI

ORDER OF APPOINTMENT OF YOUTH COURT DESIGNEE

There having come on for consideration, the matter of the appointment of a Youth Court Designee for the Youth Court in Pearl River County, Mississippi, it is hereby ordered by the undersigned Judge of the County and Youth Court of Pearl River County, Mississippi, that, pursuant to Section 42-21-105 of the Mississippi Code Annotated 1972, as amended, **LISA BEECH MCGLOFLIN** is hereby appointed as Youth Court Designee for all Division of Youth Services matters for the Youth Court of Pearl River County, Mississippi, commencing on October 1, 2021 and continuing through September 30, 2022, unless sooner terminated by court order. Said Youth Court Designee shall serve at the will and pleasure of County and Youth Court Judge but shall be an employee of the County. The salary and benefits of said Youth Court Designee shall be wholly paid by Pearl River County, Mississippi.

SO ORDERED AND ADJUDGED on this the 13th day of September, 2021.



RICHELLE LUMPKIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL ON FILE IN MY OFFICE.
This 14 day of SEP 2021.
By: Nance Fitzpatrick Stokes
Deputy Clerk
Pearl River County, Mississippi

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 14 2021
By: Nance Fitzpatrick Stokes
DEPUTY CLERK

IN THE COUNTY AND YOUTH COURT OF PEARL RIVER COUNTY, MISSISSIPPI

ORDER OF APPOINTMENT OF YOUTH COURT DESIGNEE

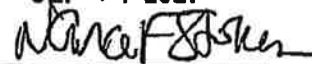
There having come on for consideration, the matter of the appointment of a Youth Court Designee for the Youth Court in Pearl River County, Mississippi, it is hereby ordered by the undersigned Judge of the County and Youth Court of Pearl River County, Mississippi, that, pursuant to Section 42-21-105 of the Mississippi Code Annotated 1972, as amended, **CHELSEY MARIE MAYWALT** is hereby appointed as Youth Court Designee for all Child Protection Services matters for the Youth Court of Pearl River County, Mississippi, commencing on October 1, 2021 and continuing through September 30, 2022, unless sooner terminated by court order. Said Youth Court Designee shall serve at the will and pleasure of County and Youth Court Judge but shall be an employee of the County. The salary and benefits of said Youth Court Designee shall be wholly paid by Pearl River County, Mississippi.

SO ORDERED AND ADJUDGED on this the 13th day of September, 2021.


RACHELLE LUMPRIN
COUNTY AND YOUTH COURT JUDGE

I CERTIFY THIS IS A TRUE AND CORRECT COPY OF
THE ORIGINAL FILED IN THE OFFICE.
This 14 day of September 2021.
Nance Fitzpatrick Stokes
Pearl River County Circuit Clerk
By: 

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

SEP 14 2021
BY: 
DEPUTY CLERK

60
FILED

SEP 17 2021

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

MELINDA SMITH BOWMAN CHANCERY CLERK

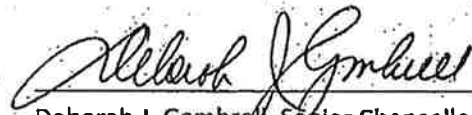
BY Deborah J. Gambrell D.C.

ORDER APPOINTING COUNTY PROBATE ADMINISTRATOR

Upon consideration by the presiding Chancellors of the Tenth Chancery Court District, this Court finds and orders the following:

1. That the Honorable Scott Hillery be and he is hereby appointed to the office of County Probate Administrator of Pearl River County, Mississippi, for a term beginning October 1, 2021 and ending September 30, 2022, or upon further order and shall enter into the performance of the duties of that office upon entering into a bond as required by law in the sum of Five Thousand Dollars (\$5,000.00).
2. That the Board of Supervisors of Pearl River County, Mississippi, is hereby authorized and directed to pay to Scott Hillery, as County Probate Administrator and as attorney in pro se Guardianships and conservatorships which have no counsel of record, the monthly sum of One Thousand Dollars (\$1,000.00) towards reimbursement of expenses of said office, same to be paid from the general fund or such other fund of the County as the Board may see fit and determine appropriate from the date of this order.

SO ORDERED AND ADJUDGED this the 9th day of September, A.D. 2021.



Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

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FILED

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

SEP 17 2021

IN THE MATTER OF THE APPOINTMENT OF
SPECIAL PROSECUTOR IN LUNACY COMMITMENTS

MELINDA SMITH BOWMAN CHANCERY CLERK
BY Michelle Farnie D.C.

WHEREAS, the need for prompt attention to the matter of proceedings for the commitment of persons alleged to be in need of treatment for mental conditions, as well as any and all statutory commitment proceedings for all causes as provided by legislative permission or mandate set forth in the several Titles and Chapter Sections of MCA 1972, as Amended, is a matter of great importance; and

NOW, THEREFORE, in order to provide for dispatch in the handling of such said proceedings, the Chancellors of the District find that it is a practical necessity that a Special Lunacy Prosecutor be appointed in order to afford these matters that prompt attention and handling mandated; and accordingly,

IT IS, THEREFORE, ORDERED that Scott Hillery, a qualified member of the Bar of Pearl River County and the State of Mississippi be and he is hereby named and appointed in said capacity to serve for a term beginning October 1, 2021 and ending September 30, 2022 unless sooner terminated by Court Order, for the monthly compensation of One Thousand (\$1,000.00) Dollars for payment of which said amount warrant issue in due course, charged to the appropriate budget account.

SO ORDERED AND ADJUDGED this the 9 day of September, A.D. 2021.

Deborah J. Gambrell
Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

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FILED

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI SEP 17 2021

MELINDA SMITH BOWMAN CHANCERY CLERK

ORDER FOR THE APPOINTMENT OF SPECIAL DEFENDER
IN THE MATTERS OF LUNACY COMMITMENTS
FOR PEARL RIVER COUNTY, MISSISSIPPI

WHEREAS, there has come to the attention of the Chancellors of the District and Pearl River County that the matter of appearance for the purpose of defending respondents in the commitments proceedings of Pearl River County imposes a time burden upon the present Circuit Court Public Defender which extends beyond that contemplated in providing compensation and that adjustment is warranted and should be made in the premises, accordingly,

IT IS THEREFORE, ORDERED, that Jansen Owen, Esquire should be provided compensation for his said services in defending respondents in lunacy proceedings to the extent of the payment to him for those said services at the rate of One Thousand (\$1,000.00) Dollars per month, commencing with October 1, 2021 and continuing through September 30, 2022, unless sooner terminated by court order and that said payments be made by warrant issued by the Board of Supervisors for said county, for which payment authority and direction given to said Board, same to be charged to the budget of the Chancery Court or such other funds as may be determined appropriate.

SO ORDERED AND ADJUDGED this the 7th day of September, A.D.
2021.


Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

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FILED

IN THE CHANCERY COURT OF PEARL RIVER COUNTY, MISSISSIPPI

SEP 17 2021

IN THE MATTER OF THE APPOINTMENT OF
SPECIAL MASTER IN LUNACY COMMITMENTS

MELINDA SMITH BOWMAN CHANCERY CLERK
BY: Rebecca Farmer - D.

WHEREAS, the need for prompt attention to the matter of proceedings for the commitment of persons alleged to be in need of treatment for mental conditions, and for alleged drug and alcohol addiction, as well as any and all statutory commitment proceedings for all causes as provided by legislative permission or mandate set forth in the several Titles and Chapter Sections of MCA 1972, as Amended, is a matter of great importance; and

WHEREAS, the prompt availability of a Chancellor to hear, consider and act upon such proceedings when initiated is a practical problem because of the extensive demands upon the time of the Chancellors of the District in attending to the regular Chancery Court dockets in the five counties of the District;

NOW, THEREFORE, in order to provide for dispatch in the handling of such said proceedings the Chancellors of the District find that as a practical necessity that a Special Master be appointed in order to afford these matters the prompt attention and handling mandated; and accordingly,

IT IS, THEREFORE, ORDERED that Nathan Farmer, a qualified member of the Bar of Pearl River County and the State of Mississippi be, and he is hereby named and appointed in said capacity to serve for a term beginning October 1, 2021 and ending September 30, 2022, unless sooner terminated by court order, for a monthly compensation of One Thousand Three Hundred (\$1,300.00) Dollars, for payment of which amount warrant shall issue in due course, charged to the appropriate budget account.

SO ORDERED AND ADJUDGED this the 17th day of September, A.D. 2021.


Deborah J. Gambrell, Senior Chancellor
For the Chancellors of the District

COASTCONNECT SERVICE AGREEMENT

CoastConnect, LLC ("CoastConnect") will provide fiber optic services, including but not limited to high speed internet, phone and/or other related service(s) ("Service(s)") to the you and all persons who use the Service ("Customer," "you," or "your") on the terms and conditions set forth in this Agreement (the "Agreement") and any applicable tariffs, service guides, posted policies and procedures. For purposes of this Agreement, "affiliate" means any entity that controls, is controlled by or is under common control with CoastConnect.

UNLESS OTHERWISE PROHIBITED BY LAW, THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION IN SECTION 12 THAT AFFECTS YOUR RIGHTS UNDER THIS AGREEMENT WITH RESPECT TO ALL SERVICE(S). THE ARBITRATION PROVISION REQUIRES THAT DISPUTES BE RESOLVED IN INDIVIDUAL ARBITRATIONS OR JUSTICE COURT PROCEEDINGS. IN ARBITRATION, THERE IS NO JUDGE OR JURY.

1. ACCEPTANCE OF THIS AGREEMENT

By signing below, you agree that you have read, understand, and accept this Agreement and agree to be bound by all of its terms and conditions, as may be amended from time to time.

2. CHARGES AND BILLINGS

a. Charges, Fees, and Taxes You Must Pay. You agree to pay all charges associated with the Service(s), including, but not limited to, charges for installation, service calls, advance (unless otherwise prohibited by law) monthly service, CoastConnect Equipment (as defined below), purchases or rentals or other services, measured and per-call charges, applicable federal, state, and local taxes and fees (however designated), fees to recoup any municipal, state and federal government fees or assessments on us, permitted fees and cost recovery charges, or any programs in which we participate, including, but not limited to, public, educational, and governmental access, universal service, telecom relay services for the visually/hearing impaired, rights-of-way access, and programs supporting the 911/E911 system and any fees or payment obligations imposed by governmental or quasi-governmental bodies for the sale, installation, use, or provision of the Service(s). You will be responsible for paying any governmental imposed fees and taxes, whether imposed on you or us, that become applicable retroactively. You warrant that no monies are owed to CoastConnect from a previous account with CoastConnect. If CoastConnect learns of a prior account where money is owed, then CoastConnect may apply any fund received by you to that prior account. We will provide you with notice of applicable pricing contemporaneous with your order and/or activation, including information regarding standard pricing applicable at the end of a promotion via our website at coastconnect.com or other notice. We will provide you with notice of any change in our standard prices or fees or new prices or fees via our website, coastconnect.com or other notice, unless the change in price or new fee is related to a change in governmental or quasi-governmental taxes, fees, or assessments, in which case we may elect not to provide notice except where required by applicable law. CoastConnect's project detail and rates for this contract are as follows:

1. **Project Detail:** CoastConnect will provide one fiber drop to the County Jail to provide 100 mbps (symmetrical) dedicated internet bandwidth, utilizing one end point at the termination point.

2. **Rates:**

Pearl River County Jail (171 Savannah Millard Road, Poplarville, MS)

Internet Bandwidth: 100 mbps (\$7 per Megabyte)

Monthly Access Fee: \$39

Each account includes one static IP address upon request. Additional IP addresses (up to 5) are available at five dollars (\$5.00) per address per month. Requests for more than five (5) additional IP addresses are subject to availability and justification from Customer. Additional information as well as additional terms and conditions are available at www.coastconnect.com.

b. How We Will Bill You. After the first twelve months during which time you are in the minimum term of this Agreement, service(s) are provided to you on a month-to-month basis. During the minimum term and thereafter, you will be billed monthly,

in advance (to the extent allowed under applicable law), for recurring Service charges, equipment charges, and fees. UNLESS OTHERWISE PROHIBITED BY LAW, YOU MUST PAY THE FIRST MONTH'S SERVICE CHARGES, COASTCONNECT EQUIPMENT CHARGES, DEPOSITS, ACTIVATION FEES AND INSTALLATION CHARGES ON OR BEFORE THE DAY WE INSTALL ANY OR ALL OF THE SERVICE(S). You may be billed for some Service(s) individually after they have been provided to you; these may include, but are not limited to, measured and per-call charges and e-commerce. If you receive Service(s) under a promotion, after the promotional period ends, regular charges for the Service(s) will apply. You should consult our rate card available on our website for standard/regular charges. We do not waive our rights to collect the full balance owed to us by accepting partial payment. We will apply the partial payment to outstanding charges in amounts and in the order we determine in our sole discretion. Payment is due within 30 days of invoice date.

c. Third-Party Charges That Are Your Responsibility. You may incur charges with third-party service providers such as for accessing on-line services, calling parties who charge for their telephone-based services, purchasing or subscribing to other offerings via the Internet that are separate and apart from the amounts charged by us. You are solely responsible for all such charges payable to third parties, including all applicable taxes.

d. Payment by Credit Card or Check. If you use a credit card to pay for the Service(s), then use of the credit card is governed by the applicable card issuer agreement. If we do not receive payment from your credit card issuer or its agents, you agree to pay all amounts due upon demand. If you pay by check, you authorize us to collect your check electronically. You agree that you may not amend or modify this Agreement with any restrictive endorsements (such as "paid in full"), or other statements or releases on or accompanying checks or other payments accepted by us and any such notations shall have no legal effect.

e. Our Remedies if You Pay Late or Fail to Pay. You may be billed fees, charges, and assessments (collectively "Late Fees") related to late or non-payments if for any reason we do not receive payment for full amounts billed to you by the due date. Any Late Fees due to late payment or nonpayment are liquidated damages intended to be a reasonable estimate of our costs resulting from late payments and non-payments. CoastConnect does not extend credit to Customers and any Late Fees are not interest, a credit service charge, or a finance charge.

1. Collection Costs: If we use a collection agency or attorney to collect money owed by you, you agree to pay the reasonable costs of collection, including, but not limited to, any collection agency fees and any other fees or costs as permitted by law. If you change your telephone number or other contact information without notifying us of such change, you agree that you will be responsible for all costs (including attorneys' fees) and liabilities incurred by us or our collection agent as a result of any attempt to collect any debt through the telephone number or contact information you provided, including any costs or liabilities associated with misdirected calls. If Customer's check is returned for insufficient funds, CoastConnect may impose a fee up to \$35.00.

2. Suspension/Disconnect: If you fail to pay the full amount due for any or all charges then we, at our sole discretion in accordance with and subject to applicable law, may suspend or disconnect any or all the Service(s) you receive without a reduction in the fee or charges for the Service(s).

f. Reconnection Fees and Related Charges. If you resume Service(s) after any suspension as described, we may require you to pay additional installation or reactivation fees. These fees are in addition to all past due charges and other fees. Reconnection of the Service(s) is subject to our credit policies, this Agreement and applicable law.

g. Our Right to Make Credit Inquiries. YOU AUTHORIZE US TO MAKE INQUIRIES AND TO RECEIVE INFORMATION ABOUT YOUR CREDIT EXPERIENCE FROM OTHERS, TO ENTER THIS INFORMATION IN YOUR FILE, AND TO DISCLOSE THIS INFORMATION TO APPROPRIATE THIRD PARTIES FOR REASONABLE BUSINESS PURPOSES. Any risk assessments conducted by either us or by third party credit bureaus will be done in conformance with all applicable laws. We reserve the right to make credit inquiries even after having received a deposit from you with respect to our Services(s).

h. Your Responsibilities Concerning Billing Questions. Subject to applicable law, if you intend to dispute a charge or request a billing credit, you must contact us within 120 days of the date on the bill or you waive any such disputes or credits.

3. REFUNDABLE DEPOSIT AND REFUNDS

We may require you to pay a refundable deposit when you activate the Service(s). Subject to applicable law your deposit may be credited to your account (without interest unless otherwise required by law) if: (1) your account remains in good standing for twelve (12) months or (2) upon full disconnection of all Services. Refunds shall be provided within thirty (30) days of Service

disconnection and the return of all CoastConnect Equipment or as otherwise specified by applicable law in an amount equal to the credit balance on your account, if any, minus any amounts due on your account (including without limitation, any amounts owed for the Service(s) or for any CoastConnect Equipment that is damaged, altered, or subject to an Unreturned/Damaged Equipment Fee as defined in Section 9(d)).

4. CHANGES TO SERVICE/NOTICE OF CHANGES

Subject to applicable law, if any change or clarification in applicable law, regulation, rule, or order materially affects delivery of Service(s), the Parties will negotiate appropriate changes to this Agreement. If the Parties are unable to reach agreement within 30 days after CoastConnect notifies you of the proposed change(s), then CoastConnect may terminate Service(s) without liability or pass any increased costs relating to delivery of Services to Customer and Customer shall have the option of either agreeing to pay the additional costs or to terminate this Agreement without penalty with a ninety (90) day written notice.

5. ACCESS TO YOUR PREMISES AND CUSTOMER EQUIPMENT

a. Premises. You agree to allow us and our agents the right to enter your property at which the Service(s) and/or CoastConnect Equipment will be provided (the "Premises") at reasonable times, for purposes of installing, configuring, maintaining, inspecting, upgrading, replacing, and removing the Service(s) and/or CoastConnect Equipment used to receive any of the Service(s). Further and to the extent permitted by law, you agree to grant CoastConnect a perpetual easement without charge on and through the Premises to construct, install, maintain, inspect, replace and/or remove our outlets, transmission lines, and all other equipment necessary to provide Services to you and others. You warrant that you are either the owner of the Premises or that you have the authority to give us access to the Premises and grant us a perpetual easement, to the extent permitted by law. If you are not the owner of the Premises, you are responsible for obtaining any necessary approval from the owner to allow us and our agents into the Premises to perform the activities specified above. In addition, you agree to supply us or our agent, if requested, the owner's name, address, and phone number and/or evidence that the owner has provided such authorization.

b. Customer Equipment. "Customer Equipment" means software, hardware, or services that you choose to use in connection with the Service(s) and that is not provided or leased by us or our agent. Notwithstanding the last sentence, any equipment purchased by you from us (or our agent) and under an express sale agreement shall constitute "Customer Equipment." You agree to allow us and our agents the rights to insert hardware in the Customer Equipment, send software and/or "downloads" to the Customer Equipment and install, configure, maintain, inspect, and upgrade the Customer Equipment. You warrant you are either the owner of the Customer Equipment or that you have the authority to give us access to the Customer Equipment. If you are not the owner of the Customer Equipment, you are responsible for obtaining any necessary approval from the owner to allow us and our agents access to the Customer Equipment to perform the activities described in this paragraph. In addition, you agree to supply us or our agents, if we ask, the owner's name, address, and phone number and/or evidence that the owner provided such authorization. For avoidance of doubt, "Customer Equipment" does not include CoastConnect Equipment for which you have paid an Unreturned/Damaged Equipment Fee.

6. MAINTENANCE AND OWNERSHIP OF EQUIPMENT AND SOFTWARE

a. CoastConnect Equipment. "CoastConnect Equipment" means all new or reconditioned equipment that we or our agent provides or leases to you, including, but not limited to modems, routers, related electronic devices, and any other hardware and includes all software and programs contained within CoastConnect Equipment or downloaded to Customer Equipment by us. You expressly agree that you will use the CoastConnect Equipment exclusively in connection with the Service(s). You agree that all CoastConnect Equipment belongs to us or other third parties and will not be deemed fixtures or in any way part of the Premises. We may remove or change the CoastConnect Equipment at our discretion at any time the Service(s) are active or following the termination of your Service(s). You acknowledge that any addition to, removal of or change to the CoastConnect Equipment may interrupt your Service(s). You may not sell, lease, abandon, or give away the CoastConnect Equipment, or permit any other service provider to use the CoastConnect Equipment, including CoastConnect Equipment for which an Unreturned/Damaged Equipment Fee has been paid. The CoastConnect Equipment may only be used in the Premises unless expressly permitted by us. At your request, we may relocate the CoastConnect Equipment for an additional charge. YOU UNDERSTAND AND ACKNOWLEDGE THAT IF YOU ATTEMPT TO INSTALL OR USE THE COASTCONNECT EQUIPMENT OR SERVICE(S) AT A LOCATION OTHER THAN THE PREMISES OR OTHERWISE EXPRESSLY AUTHORIZED BY US, THE SERVICE(S) MAY FAIL TO FUNCTION OR MAY FUNCTION IMPROPERLY. You agree that you will not allow anyone other than us or our agents to service the CoastConnect Equipment. You assume the risk and are responsible for loss, theft, repair, replacement and other costs, damages, fees, and charges if you do not return the CoastConnect Equipment to us in an undamaged condition.

CoastConnect Equipment remains CoastConnect-owned equipment, and CoastConnect retains title to all CoastConnect Equipment, at all times, including but not limited to after payment of an Unreturned/Damaged Equipment Fee.

b. Customer Equipment.

1. Responsibility: We have no responsibility for the operation, support, maintenance or repair of any Inside Wiring or Customer Equipment including, but not limited to, Customer Equipment to which we or a third party has sent software or downloads. You agree that by using the Service(s), we, or our authorized agents and equipment manufacturers, are authorized to send code updates to the Customer Equipment, including, but not limited to, modems, at any time we determine it is necessary to do so. Such code updates may change, add, or remove features or functionality of the Customer Equipment or the Service(s).

2. Non-Recommended Configurations: Customer Equipment that does not meet our minimum technical or other specifications constitutes a "Non-Recommended Configuration", including, but not limited to, modems not currently certified by us as compatible with Internet, certain fax machines, and certain "dial-up" modems, rotary-dial phone handsets, pulse-dial phone handsets, private branch exchange (PBX) equipment, answering machines, and traditional Caller ID units. We reserve the right to deny support for the Service(s) and/or terminate Service(s) if you use a Non-Recommended Configuration. NEITHER WE NOR ANY OF OUR AFFILIATES, SUPPLIERS OR AGENTS WARRANTS THAT A NON-RECOMMENDED CONFIGURATION WILL ENABLE YOU TO SUCCESSFULLY INSTALL, ACCESS, OPERATE OR USE THE SERVICE(S). YOU ACKNOWLEDGE THAT INSTALLATION, ACCESS, OPERATION OR USE OF A NON-RECOMMENDED CONFIGURATION COULD CAUSE CUSTOMER EQUIPMENT TO FAIL TO OPERATE OR CAUSE DAMAGE TO CUSTOMER EQUIPMENT, YOU, YOUR PREMISES OR COASTCONNECT EQUIPMENT. NEITHER WE NOR ANY OF OUR AFFILIATES, SUPPLIERS OR AGENTS SHALL HAVE ANY LIABILITY WHATSOEVER FOR ANY SUCH FAILURE OR DAMAGE.

3. No Unauthorized Devices or Tampering: You agree not to attach or assist any person to attach any unauthorized device to, or otherwise tamper with CoastConnect Equipment or the Service(s) for any purpose, including, but not limited to the unauthorized reception of the Service(s). If you make or assist any person to make any unauthorized connection or modification to or otherwise tamper with CoastConnect Equipment or the Service(s) or any other part of our network, we may terminate the Service(s) and recover damages resulting from your actions. You agree that your rights and obligations to the Service may not be transferred to any successor tenant or occupant or to any other address. You agree that it would be difficult, if not impossible, to calculate precisely the lost revenue resulting from your receipt of unauthorized Service(s) or the tampering with CoastConnect Equipment or our network and therefore you agree to pay us as liquidated damages, the sum of \$500.00 per device used to receive the unauthorized Service(s). The \$500 liquidated damages are in addition to our cost to replace any altered, damaged, or unreturned CoastConnect Equipment or other equipment owned by us, including any incidental costs. The unauthorized reception of the Service(s) may result in criminal fines and/or imprisonment.

c. End User Software Licenses. Software or applications may be required to use certain features of the Service(s). You agree to comply with the terms and conditions of all end user license agreements accompanying any software, mobile applications, or plug-ins to such software distributed or used in connection with the Service(s) including, without limitation, the CoastConnect Mobile Application End User Agreement and the VoIP End User Agreement (if VoIP Service is purchased), as these agreements may be amended from time to time. All such agreements are incorporated in this Agreement by reference. When this Agreement terminates, all end user licenses also terminate and you agree to destroy all versions and copies of all software received by you in connection with the Service(s).

d. Revocable License. The Service(s) and CoastConnect Equipment, including, but not limited to, any firmware or software embedded in the CoastConnect Equipment or used to provide the Service(s), are protected by trademark, copyright, patent and/or other intellectual property laws. You are granted a revocable license to use such firmware and software in object code form (without making any modification thereto) strictly in accordance with this Agreement. You acknowledge and understand that you are not granted any other license to use the firmware or software embedded in the CoastConnect Equipment or used to provide the Service(s). You shall not take any action nor allow anyone else to take any action that will reverse compile, disassemble, reverse engineer, or otherwise attempt to derive the source code from the binary code of the firmware or software.

7. USE OF SERVICES

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You agree that the Service(s) and the CoastConnect Equipment will be used only for lawful purposes. You are prohibited from reselling or permitting another to resell the Service(s) in whole or in part, or using or permitting another to use the CoastConnect Equipment or the Service(s), directly or indirectly, for any unlawful purpose, including, but not limited to, in violation of any policy we post applicable to the Service(s). Use of the CoastConnect Equipment or Service(s) for transmission, communications, or storage of any information, data, or material in violation of any U.S. federal, state or local regulation or law is prohibited. You acknowledge that you are accepting this Agreement on behalf of all persons who use the CoastConnect Equipment and/or Service(s) at the Premises or at other locations authorized by us and that you shall have sole responsibility for ensuring that all other users understand and comply with the terms and conditions of this Agreement and any applicable policies including, but not limited to, our end user agreements, acceptable use policies, and privacy policies. You are liable for all authorized and unauthorized use of the Service(s) and you agree to notify us immediately in writing during normal business hours if the CoastConnect Equipment has been stolen or the Service(s) is used without your authorization. If you fail to notify us in a timely manner, the Service(s) may be terminated without notice and you may incur additional charges.

- **For Internet.** The acceptable use policies ("AUP") and other policies concerning Internet and are posted at coastconnect.com. YOU AGREE THAT WE MAY MODIFY THE AUP OR OTHER POLICIES FROM TIME TO TIME WITH OR WITHOUT NOTICE, BY POSTING A NEW VERSION OF THE AUP OR OTHER POLICY. YOU AND OTHER USERS OF THE SERVICE(S) SHOULD CONSULT THE AUP AND ALL OTHER POSTED POLICIES REGULARLY TO CONFORM TO THE MOST RECENT VERSION. WE RESERVE THE RIGHT TO LIMIT OR BLOCK ANY SERVICE USAGE AS WE DEEM NECESSARY TO PREVENT HARM TO OUR NETWORK, FRAUD, OR OTHER ABUSE OF THE SERVICE(S).

8. ASSIGNABILITY

This Agreement and the Service(s) furnished hereunder may not be assigned by you. We may freely assign our rights and obligations under this Agreement with or without notice to you.

9. TERMINATION OF THIS AGREEMENT

a. Term. This Agreement has a minimum term of twelve months and will thereafter renew automatically month-to-month. Except for those provisions which by their nature survive the termination of this Agreement, this Agreement will be in effect from the time that the Service(s) are activated and will carry on for twelve months during the minimum term and will thereafter renew automatically month-to-month until (1) it is terminated as provided for by this Agreement or by any addendum to this Agreement or (2) it is replaced by a revised Agreement. If you self-install CoastConnect Equipment, Service(s) charges begin the earliest of (1) the day on which you picked up CoastConnect Equipment at our service center, (2) the day you install the Service(s), (3) the day your order for the Service(s) is entered into our billing system if CoastConnect Equipment is not required for the Service(s) or (4) five (5) days after the date we ship the CoastConnect Equipment to you.

b. Termination by You. After the expiration of the twelve-month minimum term, you may terminate this Agreement for any reason at any time by notifying us in one of the following ways: (1) mailing or personally delivering a written notice to our local business office; (2) send an electronic notice to admin@coastconnect.com; or (3) calling our customer service department during normal business hours. Prior to effecting such termination, or any other change to your account, we may verify your identity and confirm your election. Subject to applicable law or the terms of any agreements with governmental authorities, all applicable fees and charges for the Service(s) will accrue until this Agreement has terminated, the Service(s) has been disconnected, and all CoastConnect Equipment has been returned. Except for non-refundable fees and charges, we will refund all prepaid monthly service fees charged for Service(s) after the date of termination (less any outstanding amounts due us for the Service(s), affiliate services, CoastConnect Equipment, or other applicable fees and charges).

c. Suspension and Termination by Us.

1. No Notice. Subject to applicable law, we reserve the right to act immediately and without notice to terminate or suspend the Service(s) and/or to remove from the Service(s) any information transmitted by or to any users (e.g., email or voicemail). We may take these actions if we: (1) determine that your use of the Service(s) does not conform with the requirements set forth in this Agreement or the AUP, (2) determine that your use of the Service(s) interferes with our ability to provide the Service(s) to you or others, (3) reasonably believe that your use of the Service(s) may violate any laws, regulations, or written and electronic instructions for use, (4) reasonably believe that your use of the Service(s) interferes with or endangers the health

and/or safety of our personnel or third parties or (5) you threaten, harass, or use vulgar and/or inappropriate language toward our personnel. Our action or inaction under this Section shall not constitute review or approval of your or any other users' use of the Service(s) or information transmitted by or to you or other users. Subject to and without waiving the foregoing provisions and subject to applicable law, whenever reasonably possible, CoastConnect will provide notice prior to terminating or suspending service.

2. With Notice. Subject to applicable law, we reserve the right to terminate or suspend Service(s) and/or to remove from the Service(s) any information transmitted by or to any users (e.g., email or voicemail) with at least thirty (30) days' notice for any reasons not set forth in subsection 1 above. If Customer's bill is not paid in full, CoastConnect may terminate or suspend Service(s). Upon termination for any reason, CoastConnect may charge additional fees on any unpaid balance. Further Customer understands and agrees that CoastConnect may charge credit card on file at termination of Service in the amount of any outstanding balance, fees, and for the cost of any unreturned or damaged Equipment, in accordance with applicable law.

d. Your Obligations Upon Termination. You agree that upon termination of this Agreement you will do the following:

1. You will immediately cease all use of the Service(s) and all CoastConnect Equipment;
2. You will pay in full for use of the Service(s) through the minimum 12-month term and up to the date that this Agreement has been terminated and the Service(s) are disconnected if termination occurred after the minimum term;
3. Upon reasonable notice after termination, you will allow CoastConnect to collect all of its Equipment. The Equipment must be received in working order, normal wear and tear excepted within five (5) days of the date on which Service(s) are disconnected. Failure to return any CoastConnect Equipment or if any CoastConnect Equipment is returned damaged or destroyed for any reason, including fire, flood, storm or other incident beyond Customer's control, will result in the charge of an Unreturned/Damaged Equipment Fee. CoastConnect, as title owner of the CoastConnect Equipment at all times, has the right to retrieve any equipment that is not returned. Upon our request during regular business hours at a time agreed upon by you and us, you will permit us and our agents, to access the Premises to remove all CoastConnect Equipment and other material provided by us.
4. **Unreturned/Damaged Equipment Fee.** "Unreturned/Damaged Equipment Fee" refers to a fee charged by CoastConnect to a subscriber for any unreturned, damaged, or destroyed CoastConnect Equipment upon termination of the services provided under this Agreement. The Unreturned/Damaged Equipment Fee will be sufficient to cover the full replacement cost for any unreturned or damaged CoastConnect Equipment. Customer understands and agrees that CoastConnect may charge the credit card on file at the time of termination of Service for the Unreturned/Damaged Equipment Fee. The payment of an Unreturned/Damaged Equipment Fee shall not result in a sale of, or the transfer of title to, any CoastConnect Equipment, and such equipment shall remain the property of CoastConnect, and CoastConnect retains title to CoastConnect Equipment at all times. Even if an Unreturned/Damaged Equipment Fee has been paid, CoastConnect Equipment shall not be resold, used, or operated in any manner.

10. NO WARRANTY AND LIMITED LIABILITY

TO THE EXTENT PERMITTED BY LAW, THE COASTCONNECT EQUIPMENT AND THE SERVICE(S) INCLUSIVE OF THE VOICE SERVICES PROVIDED BY CONEXON CONNECT, LLC. ARE PROVIDED "AS IS," WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED. NEITHER WE NOR OUR AFFILIATES, SUPPLIERS, EMPLOYEES, AGENTS, CONTRACTORS, DISTRIBUTORS, LICENSORS OR BUSINESS PARTNERS WARRANT THAT THE COASTCONNECT EQUIPMENT OR THE SERVICE(S) WILL MEET YOUR REQUIREMENTS, THAT ANY COMMUNICATIONS WILL BE TRANSMITTED IN UNCORRUPTED FORM, PROVIDE UNINTERRUPTED USE, OR OPERATE AS REQUIRED, WITHOUT DELAY, OR WITHOUT ERROR. ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF PERFORMANCE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, ARE HEREBY DISCLAIMED AND EXCLUDED UNLESS OTHERWISE PROHIBITED OR RESTRICTED BY APPLICABLE LAW.

UNLESS OTHERWISE PROHIBITED BY LAW, COASTCONNECT'S AND CONEXON CONNECT'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY WITH RESPECT TO THE USE OF THE SERVICES OR ANY BREACH BY COASTCONNECT OR CONEXON CONNECT OF ANY OBLIGATION COASTCONNECT OR CONEXON CONNECT MAY HAVE UNDER THIS AGREEMENT SHALL BE CUSTOMER'S ABILITY TO TERMINATE THE SERVICE. THIRD

PARTY PRODUCED ITEMS ARE PROVIDED AS IS AND WITHOUT WARRANTY. IN NO EVENT SHALL COASTCONNECT AND CONEXON CONNECT, LLC AND ITS SUPPLIERS (OR ITS AFFILIATES, EMPLOYEES, OFFICERS, DIRECTORS OR AGENTS) BE LIABLE TO THE CUSTOMER FOR ANY PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF REVENUE, LOSS OF PROFITS, OR LOSS OF CUSTOMERS, CLIENTS OR GOODWILL ARISING IN ANY MANNER FROM THE AGREEMENT AND/OR THE PERFORMANCE OR NONPERFORMANCE HEREUNDER, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, AND REGARDLESS OF THE NATURE OF THE CLAIM OR FORM OF ACTION, WHETHER IN CONTRACT OR TORT INCLUDING NEGLIGENCE. IN NO EVENT, SHALL COASTCONNECT LIABILITY OR CONEXON CONNECT TO CUSTOMER FOR ANY CLAIM ARISING OUT OF THIS AGREEMENT EXCEED THE AMOUNT PAID BY THE CUSTOMER DURING THE PRECEDING 30-DAY PERIOD.

11. INDEMNIFICATION AND LIABILITY

UNLESS OTHERWISE PROHIBITED BY LAW, YOU AGREE THAT YOU SHALL BE RESPONSIBLE FOR AND SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS US AND OUR EMPLOYEES, AFFILIATES, SUPPLIERS, AGENTS, CONTRACTORS, DISTRIBUTORS, LICENSORS AND BUSINESS PARTNERS AND SHALL REIMBURSE US FOR ANY DAMAGES, LOSSES OR EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES AND COSTS) INCURRED BY US IN CONNECTION WITH ANY CLAIMS, SUITS, JUDGMENTS, AND CAUSES OF ACTION ARISING OUT OF (a) YOUR USE OF THE SERVICE(S), THE COASTCONNECT EQUIPMENT OR THE CUSTOMER EQUIPMENT; (b) VIOLATION OR INFRINGEMENT OF CONTRACTUAL RIGHTS, PRIVACY, CONFIDENTIALITY, COPYRIGHT, PATENT, TRADEMARK, TRADE SECRET, OR OTHER INTELLECTUAL PROPERTY AND PROPRIETARY RIGHTS ARISING FROM YOUR USE OF THE SERVICE(S) OR ANY UNAUTHORIZED APPARATUS OR SYSTEM; (c) ANY CLAIMS OR DAMAGES ARISING OUT OF OR RELATING TO THE LACK OF 911/E911 OR DIALING ASSOCIATED WITH A HOME SECURITY, HOME DETENTION, OR MEDICAL MONITORING SYSTEM BY YOU OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE(S); AND (d) YOUR BREACH OF ANY PROVISION OF THIS AGREEMENT OR ANY AUP.

12. BINDING ARBITRATION

UNLESS OTHERWISE PROHIBITED BY LAW, ANY ALREADY ACCRUED OR EXISTING CONTROVERSY OR CLAIM, AS WELL AS ANY FUTURE CONTROVERSY OR CLAIM, ARISING OUT OF OR RELATING IN ANY WAY TO THIS AGREEMENT, OR THE BREACH THEREOF, AND/OR ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICES, SHALL BE RESOLVED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION IN ACCORDANCE WITH ITS ARBITRATION RULES AFTER ALL CONDITIONS PRECEDENT AS SET FORTH HEREIN, IF APPLICABLE, HAVE BEEN MET. THIS AGREEMENT INVOLVES INTERSTATE COMMERCE SUCH THAT THE FEDERAL ARBITRATION ACT, 9 U.S.C. § 1, ET SEQ. SHALL GOVERN THE INTERPRETATION AND ENFORCEMENT OF THIS ARBITRATION AGREEMENT. THE ARBITRATION SHALL BE HELD IN THE STATE OF MISSISSIPPI IN THE COUNTY WHERE SERVICES WERE PROVIDED AT A LOCATION TO BE DESIGNATED BY THE PARTY NOT MAKING THE INITIAL DEMAND FOR ARBITRATION. A JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR SHALL BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. EACH PARTY AGREES TO PAY THEIR OWN ATTORNEYS' FEES AND COSTS AND EACH PARTY AGREES TO SHARE EQUALLY IN THE COST OF THE ARBITRATOR. EACH PARTY AGREES, TO THE FULLEST EXTENT ALLOWED BY LAW, THAT THE ARBITRATOR SHALL BE THE PERSON TO DECIDE ALL THRESHOLD ISSUES AND TO DECIDE ALL ISSUES OF ARBITRABILITY, SCOPE, VALIDITY, ENFORCEABILITY, UNCONSCIONABILITY, RETORACTIVITY AND/OR APPLICABILITY.

UNLESS OTHERWISE PROHIBITED BY LAW, THE PARTIES ALSO AGREE TO WAIVE ANY RIGHT TO: (I) PURSUE A CLASS ACTION ARBITRATION AND/OR TO SEEK A REMEDY ON BEHALF OF ANY OTHER MEMBER OR PERSON, OR (II) HAVE AN ARBITRATION OR JUSTICE COURT PROCEEDING UNDER THIS AGREEMENT CONSOLIDATED OR DETERMINED AS PART OF ANY OTHER ARBITRATION OR PROCEEDING. THE PARTIES AGREE THAT ANY DISPUTE TO ARBITRATE MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY, AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE CAPACITY. IF ANY PART OF THIS ARBITRATION CLAUSE, OTHER THAN WAIVERS OF CLASS ACTION RIGHTS, IS FOUND TO BE UNENFORCEABLE FOR ANY REASON, THE REMAINING PROVISIONS SHALL REMAIN ENFORCEABLE. IF A WAIVER OF CLASS ACTION AND CONSOLIDATION

RIGHTS IS FOUND UNENFORCEABLE IN ANY ACTION IN WHICH CLASS ACTION REMEDIES HAVE BEEN SOUGHT, THIS ENTIRE ARBITRATION CLAUSE SHALL BE DEEMED UNENFORCEABLE. IT IS THE INTENTION AND AGREEMENT OF THE PARTIES NOT TO ARBITRATE CLASS ACTIONS OR TO HAVE CONSOLIDATED ARBITRATION PROCEEDINGS, UNLESS OTHERWISE PROHIBITED BY LAW. TO THE EXTENT PERMITTED BY LAW AND SHOULD THE PARTIES HAVE A DISPUTE THAT IS WITHIN THE JURISDICTION OF THE JUSTICE COURTS OF THE STATE OF MISSISSIPPI, SUCH DISPUTE MAY BE RESOLVED AT THE ELECTION OF EITHER PARTY IN JUSTICE COURT RATHER THAN THROUGH ARBITRATION, AND THE PARTIES AGREE THAT IN JUSTICE COURT OTHER CUSTOMERS, USERS, OR MEMBERS MAY NOT BE JOINED AS A PARTY NOR CAN RELIEF BE SOUGHT ON BEHALF OF ANY OTHER CUSTOMERS, USERS, OR MEMBERS.

ANY MEMBER MAY REJECT THIS AGREEMENT TO ARBITRATE BY SENDING TO COASTCONNECT AT 18020 HWY. 603, KILN, MS 39556, A NOTICE ("REJECTION NOTICE") WITHIN FOURTEEN (14) CALENDAR DAYS OF EXECUTING THIS AGREEMENT. ANY OPTOUTS SUBMITTED AFTER THIS PERIOD WILL NOT BE CONSIDERED EFFECTIVE. YOUR REJECTION NOTICE MUST INCLUDE YOUR FULL NAME, YOUR CURRENT ADDRESS, YOUR CURRENT TELEPHONE NUMBER, THE ACCOUNT NUMBER, A CLEAR STATEMENT THAT YOU DO NOT WISH TO RESOLVE DISPUTES WITH US THROUGH ARBITRATION, AND BE SIGNED BY YOU. THE REJECTION NOTICE MUST BE MAILED WITH RETURN RECEIPT REQUESTED TO: REJECTION NOTICE DEPARTMENT. IN THE EVENT OF ANY DISPUTE CONCERNING WHETHER A CUSTOMER HAS PROVIDED A TIMELY NOTICE OF REJECTION, THE CUSTOMER MUST PRODUCE THE SIGNED RECEIPT FOR MAILING THE REJECTION NOTICE. IN THE ABSENCE OF THE SIGNED RECEIPT, THE ASSOCIATION'S RECEIVED DATE STAMP ON THE REJECTION NOTICE SHALL BE CONCLUSIVE EVIDENCE OF THE DATE OF RECEIPT. THESE INSTRUCTIONS CONSTITUTE THE ONLY METHOD THAT A CUSTOMER CAN USE TO EXERCISE THE RIGHT TO REJECT THIS ARBITRATION PROVISION. YOU MUST SEPARATELY OPT OUT FOR EACH ACCOUNT UNDER WHICH YOU RECEIVE SERVICES.

UNLESS OTHERWISE PROHIBITED BY LAW, IF THE ARBITRATION CLAUSE IS DEEMED UNENFORCEABLE OR THE PARTIES OTHERWISE LITIGATE A DISPUTE IN COURT AND UNLESS OTHERWISE PROHIBITED BY LAW, THE PARTIES AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY PROCEEDING BROUGHT IN COURT.

13. 911/E911 SERVICE LIMITATIONS AND LIMITATION OF LIABILITY

YOU UNDERSTAND AND AGREE THAT ACCESS TO PHONE SERVICE MAY BE LOST OR THE SERVICE MAY NOT FUNCTION PROPERLY, INCLUDING THE ABILITY TO CALL FOR 911/E911 SERVICE, UNDER CERTAIN CIRCUMSTANCES, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (I) OUR NETWORK OR FACILITIES ARE NOT OPERATING; (II) BROADBAND CONNECTION IS LOST OR INTERRUPTED; (III) YOU ARE EXPERIENCING A POWER OUTAGE; (IV) ELECTRICAL POWER TO THE OPTICAL NETWORK TERMINATOR IS INTERRUPTED; OR (V) YOU FAIL TO PROVIDE A PROPER SERVICE ADDRESS. TO THE EXTENT PHONE SERVICE IS PROVIDED BY COASTCONNECT, CUSTOMER UNDERSTANDS AND AGREES THAT IN ORDER FOR 911/E911 CALLS TO BE PROPERLY DIRECTED, COASTCONNECT MUST HAVE CURRENT SERVICE ADDRESS AND IF SERVICE IS MOVED TO A DIFFERENT ADDRESS WITHOUT COASTCONNECT'S EXPRESS WRITTEN CONSENT, 911/E911 CALLS MAY BE DIRECTED TO THE WRONG EMERGENCY AUTHORITY, MAY TRANSMIT THE INCORRECT LOCATION ADDRESS FOR RESPONDING OR THE PHONE SERVICE MAY FAIL ALTOGETHER. YOU AGREE THAT, TO THE MAXIMUM EXTENT ALLOWED BY LAW, COASTCONNECT SHALL HAVE NO LIABILITY FOR ANY DAMAGED CAUSED, DIRECTLY OR INDIRECTLY, BY YOUR INABILITY TO ACCESS THE SERVICES, INCLUDING PHONE AND 911/E911 SERVICES.

14. GENERAL

a. **Entire Agreement.** This Agreement and any other documents incorporated by reference constitute the entire agreement and understanding between you and us with respect to the subject matter of this Agreement, and replace any and all prior written or verbal agreements. In case of any conflict between the provisions of this Agreement and any other documents incorporated by reference, the provisions of this Agreement control and govern. If any portion of this Agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the original intentions of the parties, and the remainder of the provisions shall remain in full force and effect. We do not waive any provision or right if

we fail to insist upon or enforce strict performance of any provision of this Agreement. Neither the course of conduct between you and us nor trade practice shall act to modify any provision of this Agreement.

b. Waiver of Jury Trial. UNLESS OTHERWISE PROHIBITED BY APPLICABLE LAW, WHETHER IN COURT OR IN ARBITRATION, YOU AND WE AGREE TO WAIVE THE RIGHT TO A TRIAL BY JURY.

c. Additional Representations and Warranties. In addition to representations and warranties you make elsewhere in this Agreement, you also represent and warrant that:

1. **Age:** The undersigned is at least 18 years of age and has the legal authority to enter into this agreement on behalf of the Customer.

2. **Customer Information:** You represent and warrant that you have provided us with information that is accurate, complete, and current, including without limitation your legal name, address, telephone number(s), the number of devices on which or through the Service(s) is being used, and payment data (including without limitation information provided when authorizing recurring payments). YOU AGREE TO NOTIFY US IMMEDIATELY IF THERE IS ANY CHANGE IN THE INFORMATION THAT YOU HAVE PROVIDED TO US, INCLUDING WITHOUT LIMITATION ANY CHANGE IN YOUR TELEPHONE NUMBER OR MOBILE TELEPHONE NUMBER. FAILURE TO DO SO IS A BREACH OF THIS AGREEMENT. IF YOU OWE ANY OUTSTANDING AMOUNTS FOR THE SERVICE(S) OR HAVE ANY UNRETURNED EQUIPMENT, THIS OBLIGATION SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT AND SHALL CONTINUE UNTIL YOU PAY ALL OUTSTANDING AMOUNTS IN FULL AND RETURN ALL EQUIPMENT. YOU ACKNOWLEDGE AND AGREE THAT YOUR FAILURE TO NOTIFY US OF A CHANGE IN THE INFORMATION YOU HAVE PROVIDED WILL CONSTITUTE A COMPLETE DEFENSE TO, A WAIVER, AND A RELEASE FROM ANY CLAIM OR LIABILITY RESULTING FROM YOUR FAILURE, INCLUDING ANY CLAIM OR LIABILITY UNDER THE TELEPHONE CONSUMER PROTECTION ACT (47 U.S.C. SEC. 227), AND ANY REGULATIONS PROMULGATED THEREUNDER RESULTING FROM US ATTEMPTING TO CONTACT YOU AT THE MOBILE TELEPHONE NUMBER YOU PROVIDED.

d. Consent to Communications from CoastConnect. You agree that CoastConnect or third parties acting on CoastConnect's behalf may call or text you at any telephone number that you provide to CoastConnect or that CoastConnect issues to you, and may do so for any purpose relating to your account and/or the Services to which you subscribe. You expressly consent to receive such calls and texts and agree that these calls and texts are not unsolicited. You understand and acknowledge that these calls and texts may entail the use of an automatic telephone dialing system and/or artificial or prerecorded messages. If you do not wish to receive these communications, you may send us written notice of your revocation at admin@coastconnect.com. You understand and acknowledge that this is the exclusive means of opting out of such communications. You may not opt-out of receiving certain communications pertaining to your account, including but not limited to communications regarding emergencies, fraud or other violations of law, security issues, notices concerning your bill, and harm caused to the network. Message frequency depends on your activity with your Services.

e. Protection of Our Information and Marks. All Service(s) information, documents, and materials on our websites are protected by trademark, copyright, or other intellectual property laws. All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively "marks") of ours and our affiliates are and shall remain our exclusive property. Nothing in this Agreement shall grant you the right or license to use any of the marks.

f. Retention of Rights. Nothing contained in this Agreement shall be construed to limit our rights and remedies available at law or in equity. Upon termination of this Agreement for any reason, we and our agents reserve the right to delete all of CoastConnect's data, files, electronic messages, or other information concerning Customer that is stored on our or our suppliers' servers or systems. In addition, you may forfeit your account user name and all e-mail, IP and Web space addresses, and voice mail, to the extent that you subscribed to such service(s). In the event you cancel voice without porting any voice service and the telephone number to another service provider, you will forfeit the telephone number. We shall have no liability whatsoever as the result of the loss of any such data, names, addresses, or numbers.

g. Monitoring and Recording. You agree that CoastConnect and its agents may monitor and record any telephone calls or other voice, data or image communications that are transmitted between CoastConnect and its agents on the one hand and you, your agents, any user of your Service(s) or Equipment, or any user of any phone numbers associated with your account on the other hand.

h. Governing Law. This Agreement shall be governed by and interpreted in accordance with Mississippi law without regard to choice of law provisions

ACCOUNT NUMBER: _____

CUSTOMER NAME: Pearl River County

SERVICE LOCATION: 171 Savannah-Millard Rd Poplarville 39470

BILLING ADDRESS: P.O. Box 569 Poplarville, MS 39470

BUSINESS PHONE NUMBER: 601-403-2300

CELL PHONE NUMBER: 601-916-9203 or 601-337-2504

CELL PHONE PROVIDER: _____

EMAIL ADDRESS: cmeitzler@pearlrivercounty.net

SECONDARY EMAIL ADDRESS: _____

FEIN: 646000952

DESIRED DATE FOR SERVICE: _____

Service(s) Requested:

Telephone

Commercial Basic
Commercial Premium

High Speed Internet

Commercial Basic High Speed (100MB)
Commercial Premium High Speed (1GB)
Managed WIFI
Other: _____

Equipment Lease

Modem/Router
Indoor Optical network units
WIFI Extender
Other: _____

Method of Payment for Service(s):

Charge my credit card: Card Number _____
Expiration: _____ Security Code: _____

Set me up for automatic monthly bill pay. Please provide copy of voided check.
I'll send my payment in each month on a timely basis.

BY EXECUTING BELOW, YOU AGREE THAT YOU HAVE READ, UNDERSTAND, AND AGREE WITH ALL TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT, AS MAY BE AMENDED FROM TIME TO TIME.

FURTHER CUSTOMER UNDERSTANDS AND AGREES THAT FIBER SERVICE REQUIRES ACTIVE ELECTRIC SERVICE AT THE LOCATION AND IF AN ELECTRICAL SERVICE OUTAGE OCCURS, THE FIBER OPTIC SERVICE, INCLUDING ALL TELEPHONE SERVICES AND 911/E911 EMERGENCY SERVICES, MAY NOT FUNCTION.

CUSTOMER: Pearl River County

BY: [Signature]

POSITION HELD: County Administrator

DATE: 9-14-2021

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



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

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

September 21, 2021

Board of Supervisors,

Please authorize reimbursement of the County Administrator's petty cash account for the fiscal year ending September 30, 2021.

Thanks,


Adrain

Memo

To: Department Heads
From: Adrain Lumpkin, Jr. 
Date: **September 22, 2021**
Re: Pay Increases

The Board of Supervisors have adopted the budget for the year ending 9/30/2022. Attached is a copy of your budgeted amount. If you intend to give your employee's a pay increase, you must be sure you are able to remain in budget for the year. All pay increase need to be submitted to payroll by September 28, 2021.

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



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

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
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POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

September 21, 2021

Board of Supervisors,

Please approve the renewal of the health insurance and benefits plan for Pearl River County.
The insurance ended up with a 3.64% decrease after negotiations.

Thanks,

A handwritten signature in black ink, appearing to be "Adrain".

Adrain

Pearl River County Board of Supervisors
Contribution Methodology
October 1, 2021 Renewal

United Healthcare + MedPlus
Contribution Options for Renewal Plan
October 1, 2021 - September 30, 2022

	Current Rates UHC ChoicePlus including MedPlus premium 2021 Contribution	Renewal Rates UHC ChoicePlus including MedPlus premium 2022 Contribution
Benefit Plan Name	AZ-6Z (Traditional) + MedPlus Gap Plan	C120 MOD (Traditional) + MedPlus Gap Plan
Rates		
Employee	\$746.44	\$719.34
Employee + Spouse	\$1,239.86	\$1,193.84
Employee + Child(ren)	\$1,172.60	\$1,129.66
Employee + Family	\$1,321.38	\$1,272.72
Employer Contribution		
Employee	\$744.44	\$717.34
Employee + Spouse	\$744.44	\$717.34
Employee + Child(ren)	\$744.44	\$717.34
Employee + Family	\$744.44	\$717.34
Employer Contribution		
Employee	99.73%	99.72%
Employee + Spouse	60.04%	60.08%
Employee + Child(ren)	63.49%	63.50%
Employee + Family	56.34%	56.36%
Employee Contribution (Monthly)		
Employee	\$2.00	\$2.00
Employee + Spouse	\$495.42	\$476.50
Employee + Child(ren)	\$428.16	\$412.32
Employee + Family	\$576.82	\$555.38
Employee Contribution (Semi-Monthly)		
Employee	\$1.00	\$1.00
Employee + Spouse	\$247.71	\$238.25
Employee + Child(ren)	\$214.08	\$208.16
Employee + Family	\$288.46	\$277.69
Plan Enrollment		
Employee	190	190
Employee + Spouse	8	8
Employee + Child(ren)	11	11
Employee + Family	17	17
Estimated Monthly Premium	\$187,104.20	\$180,287.82
Estimated Annual Premium	\$2,245,250.40	\$2,163,453.84
% Change from Current	0%	-3.64%
Employer Monthly Contribution	\$168,243.44	\$162,118.84
Employee Monthly Contribution	\$18,860.76	\$18,168.98
Total Estimated Annual Premium	\$2,245,250.40	\$2,163,453.84
Total Annual Employer Contribution	\$2,018,921.28	\$1,945,426.08
\$ Change from Current	\$0.00	(\$73,495.20)
% Change from Current	0%	-3.64%

Change
\$0.00
-\$9.48
-\$7.62
-\$10.77

79

[illegible]

Coverage	Current Rate(s)	Renewal Rate(s)	Lives	Renewal Annual Premium	% Change
Dental				\$105,344.16	0.0%
Employee Only	\$23.38	\$23.38	145		
Employee + Spouse	\$53.42	\$53.42	36		
Employee + Child(ren)	\$50.10	\$50.10	27		
Employee + Family	\$81.26	\$81.26	26		
Total Lives			234		
Rates are guaranteed from October 1, 2021 - September 30, 2022 (12 months)					



Coverage	Current Rate(s)	Renewal Rate(s)	Lives	Renewal Annual Premium	% Change
Vision				\$23,688.00	0.0%
Employee Only	\$7.00	\$7.00	126		
Employee + Spouse	\$13.00	\$13.00	35		
Employee + Child(ren)	\$12.00	\$12.00	23		
Employee + Family	\$19.00	\$19.00	19		
Total Lives			203		
Rates are guaranteed from October 1, 2021 - September 30, 2022 (12 months)					

[illegible]

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



HUDSON HOLLIDAY 81
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

September 21, 2021

Board of Supervisors,

Please authorize the issuance of the millage funds to the Volunteer Fire Departments at the end of the year.

Thanks,

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

Adrain Lumpkin, Jr.
County Administrator

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS**

(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Pearl River County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ____.

Vendor: Canon Solutions America

By: _____

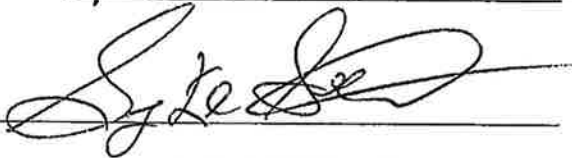
Authorized Signature

Printed Name:

Title:

Witness my signature this the 22nd day of Sept, 2021.

Customer: Pearl River County

By: 

Authorized Signature

Printed Name: Sandy Kane Smith

Title: President

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200038140

Vendor Company Name: Canon Solutions America
Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY
Address: 109 W PEARL ST COUNTY ADMIN
City, State, Zip: POPLARVILLE, MS 39470

US Ship To Address:

Name: PEARL RIVER COUNTY
Address: 109 W PEARL ST. COUNTY ADMIN
City, State, Zip: POPLARVILLE, MS 39470

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per
3827C002AA	imageRUNNER ADVANCE DX C5840i	40/40PPM
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

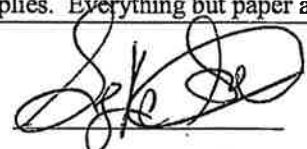
Price \$290.36

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 11/1/2021
End Date: 10/31/2024

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0098

Vendor Signature



Customer Signature



CANON SOLUTIONS AMERICA

Pearl River County

MFP Quote S1215893

Mississippi State Contract # 8200056250

IMAGERUNNER ADVANCE DX5840

The New ImageRunner Advanced DX Series comes with Improved security, scanning, and Power Apps. Power Apps can be used with a yearly subscription.

LEASE TO PARTY

Name: PEARL RIVER COUNTY
Address: 109 W Pearl Street
City, State, Zip: POPLARVILLE, MS 39470-0569.

We deliver according to the following terms:

Payment Terms: Lease
Ship Via: Ground
Terms of Delivery: Onsite network install and setup

Item #	Item Description	Copies Per Minute B&W/ Color
3827C002AA	imageRUNNER ADVANCE DX C5840I <1>	40/40
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

total

\$290.36

91

Tax not included

**Service contract billed Monthly includes onsite labor, parts, and supplies pricing below
with B&W: \$0.00916 color .056**

Vanessa McGuinness
Account Executive

Canon Solutions America, Inc.
www.csa.canon.com
vmcguinness@csa.canon.com
C 228-256-9366



CANON SOLUTIONS AMERICA

Pearl River County

MFP Quote S1200213

Mississippi State Contract # 8200056250

IMAGERUNNER ADVANCE DX5840

The New ImageRunner Advanced DX Series comes with Improved security, scanning, and Power Apps. Power Apps can be used with a yearly subscription.

LEASE TO PARTY

Name: PEARL RIVER COUNTY
Address: 206 JULIA STREET
City, State, Zip: POPLARVILLE, MS 39470-0569.

We deliver according to the following terms:

Payment Terms: Lease
Ship Via: Ground
Terms of Delivery: Onsite network install and setup

Item #	Item Description	Copies Per Minute B&W/ Color
3827C002AA	imageRUNNER ADVANCE DX C5840i <1>	40/40
5358C001AA	Cabinet Type-V	
4000C002AA	Inner Finisher-L1	
3998C001AA	Super G3 FAX Board-AX1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

total

\$290.36

93

Tax not included

**Service contract billed Monthly includes onsite labor, parts, and supplies pricing below
with B&W: \$0.00916 color .056**

Vanessa McGuinness
Account Executive

Canon Solutions America, Inc.
www.csa.canon.com
vmcguinness@csa.canon.com
C 228-256-9366

ORDER TO APPROVE TRAVEL

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

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

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

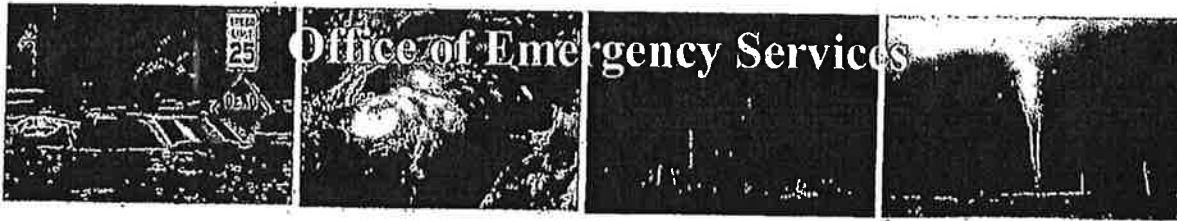
Danny Manley and Shawn Wise to MCDEMA Conference in Biloxi, MS on November 16-18, 2021.

David Bean to Realistic De-Escalation Instructor Course in Tallahassee, FL on November 2-3, 2021.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None



September 16, 2021

Pearl River County Board of Supervisors:

RE: Travel Request

I would like to request permission for Myself and the Deputy director to attend the 2021
MCDEMA Mid-Winter Conference in Biloxi.

Danny Manley, CEDP, MCEM

Pearl River County Office of Emergency Services
Director

810 Highway 11 South
Poplarville, MS 39470



Phone: (601) 273-1394

Fax: (601) 795-3074

Tentative Agenda
2021 MCDEMA Mid-Winter Conference
Golden Nugget Conference Center

Tuesday, November 16th

<u>Time</u>	<u>Session</u>
NOON	Participant Registration Opens
1:00-2:00 p.m.	General Assembly Welcome – State Agencies invited
2:00-4:00 p.m.	Mutual Aid Agencies informational session
4:00-5:00 p.m.	MS EM 101 Update
5:30-11:00 p.m.	Welcome Dinner-Vendor Hall Scholarship Fund Raiser Corn Hole Tournament
11:00 p.m.	Recess

Wednesday, November 17th

<u>Time</u>	<u>Session</u>
7:30-8:30 a.m.	Breakfast Buffet
8:30 a.m.	Breakout Sessions Begin:
8:30-11:30 a.m.	<u>Ship Island A</u> – NWS – Slidell, Mobile, Jackson <u>Ship Island B</u> - Damage Assessment and Crisis Track <u>Ship Island C</u> - Grants Portal/MyMSEMA.org/MB3 and WEB EOC

Loretta Thorpe requests all Directors bring their MEMA issued Surface Pro, or an I-Pad/Laptop to use during sessions. Also, all will need to create a Microsoft Teams Account.

11:45 a.m.	Luncheon – Shad White – MS State Auditor
1:00-1:50 p.m.	<u>Ship Island A</u> – NWS - Memphis
2:00 p.m.	<u>Ship Island A</u> - Microsoft Teams
1:00-5:00 p.m.	<u>Ship Island B</u> – Damage Assessment and Crisis Track
1:00-5:00 p.m.	<u>Ship Island C</u> - Grants Portal/MyMSEMA.org/MB3 and WEB EOC
3:30 p.m.	Beverage Break
5:00 p.m.	Recess
5:30 p.m.	Awards Banquet/Memorial Ceremony
10:00 p.m.	Recess

Thursday, November 18th

<u>Time</u>	<u>Session</u>
7:30-8:30 a.m.	Buffet Breakfast
9:00 a.m.	General Assembly-Vendor Door Prizes and any other business needed
9:30 a.m.	MCDEMA Business Meeting
	Closing Remarks
NOON	Adjournment



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

September 16, 2021

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

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

In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: David Bean
What: Realistic De-Escalation Instructor Course
When: November 2 – 3, 2021
Where: Florida Department of Law Enforcement
Tallahassee, FL 32308
Cost: \$495.00

Hotel: Hotel Duval \$240.75

Thank You,


David Allison, Sheriff



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[HOME](#) [ABOUT](#) [RESEARCH](#) [CONSULTING](#) [TRAINING](#) [NEWS](#)

[CONTACT](#)



[Home / Training / Realistic De-Escalation Instructor Course Tallahassee, FL](#)

Realistic De-Escalation Instructor Course Tallahassee, FL

\$495.00

Dates

November 2 – 3, 2021

Training Location

Florida Department of Law
Enforcement (FDLE)
2331 Phillips Road
Tallahassee, FL 32308

Time

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: COVID-19 update and cancellation policy. 99

Hotel Duval, Autograph Collection

415 North Monroe Street Tallahassee Florida
32301 USA

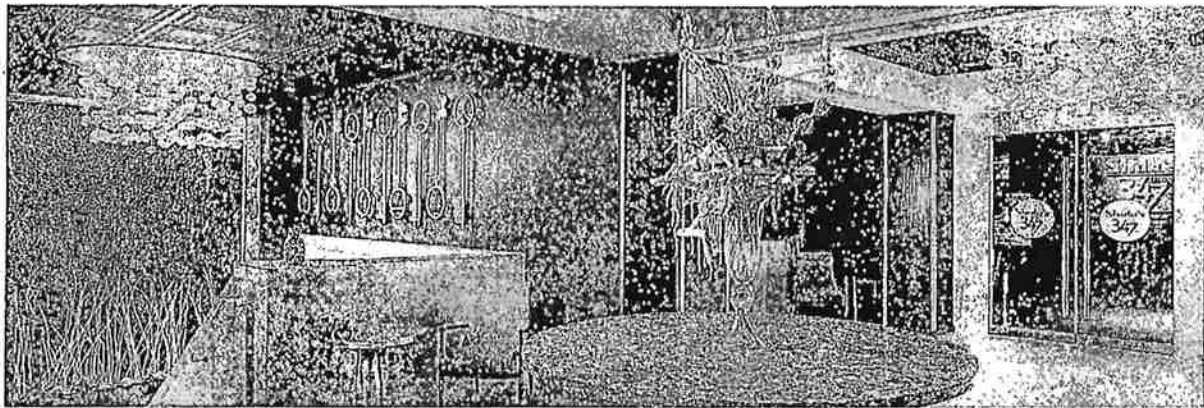
+1-850-224-6000

Thank you for booking with us, David Bean.

The unconventional awaits

Mon, Nov 01, 2021 – Wed, Nov 03, 2021

Confirmation Number: 84637672



Check-In: Monday, November 1, 2021

03:00 PM

Check-Out: Wednesday, November 3, 2021

11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. [Learn More](#)



Less Contact, More Convenience with the Marriott Bonvoy™ App >

Number of rooms	1 Room	100
Guests per room	1 Adult	
Guarantee Method	Credit Card Guarantee, Visa	
Total for Stay (all rooms)	240.75 USD	

Room 1

Room Type >	1 Queen Bed, Room
-------------	-------------------

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

 Hotel Alert

Customers arriving from outside of the United States should review government travel guidance to confirm eligibility and requirements for travel. See [Travel.State.gov](https://www.state.gov/travel).

 Hotel Alert

Due to COVID-19, some hotel facilities or services may not be available during your stay.

Enhance your stay

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

Building Division - August, 2021
Building Inspections - August, 2021
Animal/Litter Control - August, 2021
Road Department - August, 2021
Inmate Meal Log - August, 2021
County Administrator - August, 2021

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Teasha L. Ritchie, Planning and Development
SUBJECT: Monthly Permit Activity, August 1-31, 2021
DATE: September 08, 2021

The Department of Planning & Development, Building Division issued 212 permits for the period of August 1-31, 2021. The 212 permits were as follows:

20 Residential	21 Mechanical
05 Commercial	28 Plumbing
16 Miscellaneous	106 Electrical
16 Mobile Homes	

The 212 permits generated \$25,042.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$25,730.00		\$25,730.00
FEBRUARY	\$31,296.60		\$31,296.60
MARCH	\$40,133.00		\$40,133.00
APRIL	\$24,432.00		\$24,432.00
MAY	\$22,673.00		\$22,673.00
JUNE	\$15,376.00		\$15,376.00
JULY	\$24,244.00		\$24,244.00
AUGUST	\$25,042.00		\$25,042.00
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL 2021	\$208,926.60		\$208,926.60

DEPARTMENT OF PLANNING AND DEVELOPMENT

MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	195
FEBRUARY	32	1	10	4	26	31	83	187
MARCH	42	0	24	18	22	38	110	254
APRIL	24	2	16	12	20	20	103	197
MAY	18	2	15	17	16	20	82	170
JUNE	6	5	25	19	19	19	119	212
JULY	19	4	24	10	30	25	98	210
AUGUST	20	5	16	16	21	28	106	212
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS:	181	22	152	113	177	198	794	1637

h01

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Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	7	\$155,025.00
BUILDING \$100K - \$500K	19	\$3,489,397.78
BUILDING \$50K - \$100K	4	\$409,370.22
	1	\$0.00
COMMERCIAL BUILDING FEES	6	\$0.00
MOVING FEE	1	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	2	\$130,892.00
Total	41	\$4,184,685.00
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	5	\$0.00
ELECTRICAL	90	\$0.00
FIREWORKS SALES	1	\$0.00
FIRST RE-INSPECTION	10	\$0.00
Total	106	\$0.00
MECHANICAL COMMERCIAL		
COMMERCIAL MECHANICAL FEES	6	\$0.00
MECHANICAL NEW	15	\$0.00
Total	21	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	16	\$0.00
Total	16	\$0.00
PLUMBING COMMERCIAL		
COMMERCIAL PLUMBING FEES	4	\$0.00
PLUMBING FEES	23	\$0.00
FIRST RE-INSPECTION	1	\$0.00
Total	28	\$0.00
Total No. Permits	212	Total Valuation \$4,184,685.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SHAWN WESTBROOK	20210709	22345	8/ 2/2021	CK 1995	DMG	25.00
JULIE CUEVAS	20210133	22346	8/ 2/2021	CC	RP	10.00
NICK MOUSTOUKAS	20210678	22347	8/ 2/2021	CC	CNE	55.00
NICK MOUSTOUKAS	20210678	22348	8/ 2/2021	CC	CNE	65.00
NICK MOUSTOUKAS MD	20210678	22349	8/ 2/2021	CC	CNE	264.00
KIMBERLY PERRY	20210697	22350	8/ 2/2021	CC	TR	10.00
KEVIN BOND	20210371	22351	8/ 2/2021	CC	TR	10.00
DONNA SMITH	20210690	22352	8/ 2/2021	CC	RP	25.00
DONNA SMITH	20210690	22353	8/ 2/2021	CC	RP	50.00
JOHNNY M FOX JR	20210486	22354	8/ 2/2021	CC	DMG	25.00
WESLEY QUAVE	20210193	22355	8/ 3/2021	CA	RP	65.00
WESLEY QUAVE	20210193	22356	8/ 3/2021	CA	RP	40.00
DON GALLATY	20210713	22357	8/ 3/2021	CC	CNE	25.00
GOLDEN EAGLE COST	20210517	22358	8/ 3/2021	CC	TR	40.00
GOLDEN EAGLE COST	20210517	22359	8/ 3/2021	CC	TR	68.00
GOLDEN EAGLE CONST	20210517	22360	8/ 3/2021	CC	TR	90.00
GOLDEN EAGLE CONSTRUCTIO	20210517	22361	8/ 3/2021	CC	TR	794.00
SOLAR ALTERITIVES	20210715	22362	8/ 3/2021	CC	TR	50.00
H L & C LAURA VILLA LLC	20210716	22363	8/ 3/2021	CA	RP	25.00
THOMAS & LINDA BAKER	20210717	22364	8/ 3/2021	CK 1002	DMG	942.00
THOMAS & LINDA BAKER	20210717	22365	8/ 3/2021	CK 1002	DMG	25.00
ANTHONY & KAMESHA COLEMA	20210718	22366	8/ 3/2021	CA	DMG	722.00
DELUXE A/C & HEAT	20210455	22367	8/ 4/2021	CC	DMG	40.00
TRAVIS BOONE	20210543	22368	8/ 4/2021	CC	TR	10.00
PHILLIP TIMS	20210719	22369	8/ 4/2021	CC	TR	50.00
DAVID OAKS	20210714	22370	8/ 4/2021	CC	CNE	100.00
DAVID OAKS	20210714	22371	8/ 4/2021	CC	CNE	65.00
DAVID OAKS	20210714	22372	8/ 4/2021	CC	CNE	58.00
DAVID OAKS	20210714	22373	8/ 4/2021	CC	CNE	13.00
ADRIAN DEDEAUX	20210720	22374	8/ 4/2021	CA	TR	25.00
DAMON KIRKLAND	20200737	22375	8/ 4/2021	CC	DMG	40.00
ANGELA ROBINSON	20210722	22376	8/ 4/2021	CC	RP	25.00
ANGELA ROBINSON	20210722	22377	8/ 4/2021	CC	RP	50.00
ADRIEANNA COMARDELLE	20210721	22378	8/ 4/2021	CA	DMG	50.00
ADRIEANNA COMARDELLE	20210721	22379	8/ 4/2021	CA	DMG	25.00
JENNIFER BROWN	20210723	22380	8/ 4/2021	CA	DMG	25.00
GILBERT DAIGLE	20210724	22381	8/ 4/2021	CC	RP	89.00
MELANIE ROUZANO	20210725	22382	8/ 4/2021	CK 1121	CNE	25.00
LIFE STYLE HOME SALES LL	20210711	22383	8/ 5/2021	CK 3360	DMG	655.00
LIFE STYLE HOME SALES LL	20210712	22384	8/ 5/2021	CK 3360	DMG	646.00
JOSHUA COLSSON	20210726	22385	8/ 5/2021	CC	TR	25.00
JOSHUA CLOSSON	20210726	22386	8/ 5/2021	CC	TR	50.00
BRENT CLARK	20210727	22387	8/ 5/2021	CA	DMG	25.00
WIRE RITE ELECTRIC	20210711	22388	8/ 5/2021	CC	DMG	90.00
WIRE RITE ELECTRIC	20210712	22389	8/ 5/2021	CC	DMG	65.00
COLLINS ELECTRIC	20210471	22390	8/ 5/2021	CA	RP	65.00
SALVADORE J DITTA	20210728	22391	8/ 5/2021	CC	DMG	50.00
TREVOR MILEY	20210208	22392	8/ 5/2021	CC	RP	90.00
SEAN SMITH	20210677	22393	8/ 5/2021	CC	TR	50.00
TITUS CONSTRUCTION	20210591	22394	8/ 5/2021	CA *VOID*	DMG	65.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TITUS CONSTRUCTION	20210591	22395	8/ 5/2021	CA	DMG	40.00
TITUS CONSTRUCTION	20210591	22396	8/ 5/2021	CA	DMG	50.00
TRAVIS NAQUIN	20210731	22397	8/ 5/2021	CC	DMG	50.00
EAGLE BUILDERS INC	20210708	22398	8/ 6/2021	CK 7791	DMG	985.00
TEST	20210732	22399	8/ 6/2021	CA *VOID*	DMG	100.00
WIRE RITE	20210691	22400	8/ 6/2021	CC	RP	90.00
WIRE RITE ELECTRIC	20190523	22401	8/ 6/2021	CC	DMG	90.00
REISS HARBERSON	20210735	22402	8/ 6/2021	CC	TR	50.00
RICHARD LABORDE	20210733	22403	8/ 6/2021	CC	TR	25.00
RIVERVIEW CONSTRUCTION	20210737	22404	8/ 6/2021	CC	TR	50.00
SARA WARREN	20210736	22405	8/ 6/2021	CC	TR	25.00
TRENTON BOND	20200581	22406	8/ 9/2021	CC	DMG	10.00
TRENTON BOND	20200581	22407	8/ 9/2021	CC	DMG	10.00
RUSSELL WOODALL	20210740	22408	8/ 9/2021	CC	TR	25.00
BRENDA KAHL	20210741	22409	8/ 9/2021	CA	TR	25.00
KAREN HOOPER	20210742	22410	8/ 9/2021	CC *VOID*	DMG	25.00
TERESA YOUNG	20210744	22411	8/ 9/2021	CC	CNE	25.00
TOMMY ANDERSON	20190523	22412	8/ 9/2021	CK 9368	TR	69.00
TOMMY ANDERSON	20210691	22413	8/ 9/2021	CK 9368	TR	71.00
TOMMY ANDERSON	20210711	22414	8/ 9/2021	CK 9368	TR	62.00
TOMMY ANDERSON	20210712	22415	8/ 9/2021	CK 9368	TR	65.00
TAYLOR PLASANCE	20210743	22416	8/ 9/2021	CC	TR	25.00
LADNER PLUMBING(J LADNER	20210700	22417	8/ 9/2021	CC	DMG	45.00
MARK MITCHELL	20210747	22418	8/10/2021	CC	DMG	25.00
MICHAEL KILIAN SR	20210749	22419	8/10/2021	CA	DMG	25.00
DAVID CUTRER	20210750	22420	8/10/2021	CC *VOID*	CNE	25.00
BRYAN LEVY	20210751	22421	8/10/2021	CC	CNE	25.00
KYLIE MAMOLO	20210752	22422	8/10/2021	CC	CNE	50.00
KYLIE MAMOLO	20210752	22423	8/10/2021	CC	CNE	25.00
HAROLDS PLUMBING	20210208	22424	8/10/2021	CC	DMG	71.00
MARC JONES CONSTRUCTION	20210754	22425	8/10/2021	CC	RP	50.00
BENCHMARK HOME BUILDERS	20210755	22426	8/11/2021	CK 4312	DMG	630.00
BRITTANY STRAIN	20210756	22427	8/11/2021	CC	DMG	25.00
JAMES STEINKAMP	20210758	22428	8/11/2021	CK 2194	CNE	25.00
PAUL OVERSTREET	20210755	22429	8/11/2021	CC	DMG	68.00
MARYKAY	20210757	22430	8/11/2021	CC	CNE	50.00
FRANCES ST PHILIP	20210760	22431	8/11/2021	CC	CNE	50.00
FRANCES ST PHILIP	20210760	22432	8/11/2021	CC	CNE	25.00
TAMMY HOLIFIELD	20210163	22433	8/12/2021	CC	DMG	74.00
ROGER MCCRACKING	20210455	22434	8/12/2021	CC	RP	20.00
MIKE REED	20210763	22435	8/12/2021	CC *VOID*	CNE	158.00
JASON BOUNDS & JENNIFER	20210764	22436	8/12/2021	CC	RP	1104.00
RONALD NAVARRO	20210765	22437	8/12/2021	CC	DMG	25.00
VINCENT FLORES	20210746	22438	8/12/2021	CC	CNE	25.00
VINCENT FLORES	20210746	22439	8/12/2021	CC	CNE	50.00
DIANE SCHOENNAGEL	20210766	22440	8/12/2021	CC	TR	25.00
DIANE SCHOENNAGEL	20210766	22441	8/12/2021	CC	TR	50.00
COLLINS ELECTRIC	20210708	22442	8/12/2021	CK 2941	RP	90.00
COLLINS ELECTRIC	20210519	22443	8/12/2021	CK 2941	RP	90.00
DILLON LAWRENCE	20210761	22444	8/12/2021	CA	RP	915.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
WESLEY & LAURA QUAVE	20210193	22447	8/13/2021	CA	RP	10.00
SUNDANCE CAPITAL INVESTM	20210769	22448	8/13/2021	CK 4392	TR	25.00
DENNIS COLLIER CONST LLC	20210768	22449	8/13/2021	CC	DMG	349.00
MADELYN ROUZAON	20210725	22450	8/16/2021	CC	CNE	10.00
KEVIN & NATASHA STROMEYE	20200536	22451	8/16/2021	CK 3895	RP	883.00
KEVIN STROMEYER	20200536	22452	8/16/2021	CK *VOID*	RP	25.00
KEVIN STROMEYER	20200536	22453	8/16/2021	CK 3895	RP	25.00
MARC JONES CONSTRUCTION	20210774	22454	8/16/2021	CC *VOID*	RP	50.00
CODY AMACKER	20210091	22455	8/16/2021	CC	RP	50.00
WILLIAM NORRIS	20210775	22456	8/16/2021	CC	TR	25.00
JARED COUTURE	20210774	22457	8/16/2021	CC	RP	50.00
GABRIELLE BENEFIELD	20210778	22458	8/16/2021	CC	TR	50.00
GABRIELLE BENEFIELD	20210778	22459	8/16/2021	CC	TR	25.00
STEVE DESHOTEL	20210780	22460	8/17/2021	CK 1131	RP	90.00
STEVE DESHOTEL	20210780	22461	8/17/2021	CK 1131	RP	25.00
JOSEPH LADNER	20210203	22462	8/17/2021	CC	DMG	68.00
JAMES PRATER	20200774	22463	8/17/2021	CC	TR	10.00
CHRISTIE HARRIS	20210781	22464	8/17/2021	CC	TR	25.00
CHRISTIE HARRIS	20210781	22465	8/17/2021	CC	TR	50.00
MARKEL D ROCKER	20201039	22466	8/17/2021	CC	DMG	10.00
PHILLIP TIMS	20210782	22467	8/17/2021	CC	TR	50.00
BRITTANET MINTEER	20210784	22468	8/18/2021	CA	TR	25.00
HAROLDS PLUMBING	20210768	22469	8/18/2021	CC	DMG	33.00
CHRISTOPHER BALDWIN	20210738	22470	8/18/2021	CK 12116	DMG	50.00
CHRISTOPHER BALDWIN	20210738	22471	8/18/2021	CK 12116	DMG	25.00
CHRISTOPHER BALDWIN	20210739	22472	8/18/2021	CK 12116	DMG	50.00
CHRISTOPHER BALDWIN	20210739	22473	8/18/2021	CK 12116	DMG	25.00
CHRISTOPHER RAIMEY	20210785	22474	8/18/2021	CC	TR	25.00
EDWARD REED	20210787	22475	8/18/2021	CC	TR	100.00
MARC JONES CONST	20210789	22476	8/19/2021	CC	RP	50.00
JANICE KIRKLAND	20210790	22477	8/19/2021	CA	RP	25.00
JANICE KIRKLAND	20210790	22478	8/19/2021	CA	RP	50.00
WILLIAM SHOEMAKE	20210791	22479	8/20/2021	CA	DMG	25.00
JASON LEE ELECTRICAL	20210764	22480	8/20/2021	CA	DMG	90.00
PALMERTREE JACQUELINE	20210792	22481	8/20/2021	CA	CNE	50.00
PALMERTREE JACQUELINE	20210792	22482	8/20/2021	CA	CNE	25.00
LIBBY GARCIA	20210701	22483	8/20/2021	CC	RP	40.00
LIBBY GARCIA	20210701	22484	8/20/2021	CC	RP	34.00
LIBBY GARCIA	20210701	22485	8/20/2021	CC	RP	25.00
COLLINS ELECTRIC	20200305	22486	8/23/2021	CC	RP	25.00
PATTY ODOM	20210793	22487	8/23/2021	CC	CNE	25.00
VICKIELYNN BERGERON	20210794	22488	8/23/2021	CA	RP	50.00
FRANK ARNONA	20210795	22490	8/23/2021	CK 1861	RP	581.00
MELANIE ROUZANO	20210725	22491	8/23/2021	CC	CNE	10.00
SMITHS ELECTRIC	20210281	22492	8/23/2021	CK 12302	DMG	90.00
RHONDA HOLSTON	20210786	22493	8/24/2021	CC	TR	42.00
RHONDA HOLSTON	20210786	22494	8/24/2021	CC	TR	25.00
JOHN AND RHONDA HOLSTON	20210786	22495	8/24/2021	CC	TR	260.00
JOE A SMITH	20210805	22496	8/24/2021	CA	CNE	25.00
BLAKE BRELAND	20210796	22497	8/24/2021	CK 1068	TR	25.00

Collection Report
08/01/2021 to 08/31/2021

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
BLAKE BRELAND	20210796	22498	8/24/2021	CK 1068	TR	50.00
KEVIN SPIERS	20210753	22499	8/24/2021	CK 2269	DMG	386.00
KEVEN SPIERS	20210753	22500	8/24/2021	CK 2269	DMG	35.00
KEVEN SPIERS	20210753	22501	8/24/2021	CK 2269	DMG	25.00
CUEVAS ENTERPRISES	20210807	22502	8/24/2021	CC	TR	40.00
CUEVAS ENTERPRISE	20210807	22503	8/24/2021	CC	TR	62.00
CUEVAS ENTERPRISE	20210807	22504	8/24/2021	CC	TR	90.00
CUEVAS ENTERPRISE	20210807	22505	8/24/2021	CC	TR	495.00
NCH CONSTRUCTION LLC	20210799	22506	8/25/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210799	22507	8/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210799	22508	8/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210799	22509	8/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210798	22510	8/25/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210798	22511	8/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210798	22512	8/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210798	22513	8/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210801	22514	8/25/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210801	22515	8/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210801	22516	8/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210801	22517	8/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210802	22518	8/25/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210802	22519	8/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210802	22520	8/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210802	22521	8/25/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210803	22522	8/25/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210803	22523	8/25/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210803	22524	8/25/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210803	22525	8/25/2021	CC	DMG	68.00
JAMES SMITH	20210804	22526	8/25/2021	CK 1922	RP	50.00
JOE BLANK	20210806	22527	8/25/2021	CK 2251	RP	40.00
JOE BLANK	20210806	22528	8/25/2021	CK 2251	RP	40.00
JOE BLANK	20210806	22529	8/25/2021	CK 2251	RP	25.00
JOE BLANK & RACHEL KRAUT	20210806	22530	8/25/2021	CK 2251	RP	323.00
THOMPSON INVESTMENTS & C	20210809	22531	8/25/2021	CA *VOID*	DMG	739.00
THOMPSON INVESTMENTS & C	20210809	22532	8/25/2021	CA	DMG	738.00
SARAH HAMILTON	20210810	22533	8/25/2021	CC	DMG	134.00
EAGLE MECHANICAL	20210755	22534	8/26/2021	CC	DMG	40.00
EAGLE MECHANICAL	20210755	22535	8/26/2021	CC	DMG	90.00
CRAFTON COMMUNICATIONS	20210779	22536	8/26/2021	CK 11390	TR	150.00
DARED JONES	20210223	22537	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210223	22538	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210223	22539	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210229	22540	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210229	22541	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210229	22542	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210230	22543	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210230	22544	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210230	22545	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210231	22546	8/26/2021	CK 2583	RP	50.00
DARED JONES	20210231	22547	8/26/2021	CK 2583	RP	50.00

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DARED JONES	20210231	22548	8/26/2021	CK 2583	RP	50.00
DARED JONES CONST	20210811	22549	8/26/2021	CK 2584	RP	327.00
DARED JONES CONST	20210812	22550	8/26/2021	CK 2584	RP	327.00
DARED JONES CONST	20210813	22551	8/26/2021	CK 2584	RP	327.00
DARED JONES CONST	20210814	22552	8/26/2021	CK 2584	RP	327.00
THOMAS BAKER	20210717	22553	8/27/2021	CK 1004	DMG	10.00
THOMAS BAKER	20210717	22554	8/27/2021	CK 1004	DMG	77.00
THOMAS BAKER	20210717	22555	8/27/2021	CK 1004	DMG	65.00
THOMAS BAKER	20210717	22556	8/27/2021	CK 1004	DMG	40.00
JAMES MITCHELL CONST	20210815	22557	8/27/2021	CK 4114	RP	855.00
BRYAN HEBERT	20210818	22558	8/31/2021	CA *VOID*	RP	25.00
TODD BARATTINI	20210819	22559	8/31/2021	CC	RP	25.00
MIKE REED	20210763	22583	8/12/2021	CC	CNE	154.00
CK Total	10,378.00	Cash	3,235.00	CrCard	11,429.00	25,042.00



Building Inspections - August 2021

8/2/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:12	Electrical,TempPole	Passed	158 PINK SMITH RD
09:21	Electrical,HVAC,Plumbing,Final	Passed	21 RICHARDSON RD
09:22	Electrical,PowerPole,MH-Setup	Passed	21 RICHARDSON RD BLDG A
09:48	Electrical,Residential-Building,Build/	Passed	1409 MCNEILL STEEPHOLLOW RD
10:07	Electrical,Residential-	Passed	75 LAMAR SMITH RD LOT D
16:04	Footing/Foundation	Passed	338 ARGIL SMITH RD
16:30	Plumbing,UG-StackTest	Passed	90 HUNTERS TRACE
16:34	Plumbing,UG-StackTest	Passed	28 BEAR PATH
16:37	Plumbing,UG-StackTest	Passed	36 POINTER TRAIL

8/3/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:55	Residential-Building,Electrical,Build/	Passed	4 LAWSON TAYLOR RD
08:14	Electrical,Rough-In,Reinspection	Passed	33 PLANTATION DR
08:33	Electrical,PowerPole	Failed	291 JOE SMITH RD
08:34	MH-Setup	Passed	291 JOE SMITH RD
08:42	Electrical,TempPole	Passed	1545 HENLEYFIELD MCNEILL RD
09:32	Electrical,ConstTestMeter	Failed	7 MAYHAW DR
10:02	Electrical,ConstTestMeter	Passed	16 THREE PONDS DR
10:44	Electrical,PowerPole	Failed	76 Paul Boone Rd Bldg A
12:17	Electrical,PowerPole,MH-Setup	Passed	399 H BURGE RD
12:36	Electrical,Portable-Building,Build/Frame	Failed	175 JOHN TRAVIS RD
12:59	Electrical,PowerPole	Passed	290 OLD KILN RD LOT A
13:11	Electrical,TempPole	Passed	35 JULIANNA DR

8/4/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:32	Electrical,ConstTestMeter	Passed	26 WILBER STEWART RD
08:55	Electrical,ServiceCheck	Passed	5188 HWY 43 N
09:45	Electrical,Residential-Building,Build/	Failed	95 LARRY PARMER
10:04	Electrical,ConstTestMeter	Passed	16 SHORT LOOK DR
12:26	Electrical,PowerPole	Passed	115 VILLA LN
12:50	Footing/Foundation	Passed	35 JULIANNE DR

8/4/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:57	Electrical,TempPole	Passed	29 MITCHELL COVE

8/5/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:17	Electrical,PowerPole,MH-Setup	Passed	38 EAST MEADOWLARK RD
08:37	Electrical,Plumbing,HVAC,Build/Frame,Rough-In	Passed	96 CLYDE LUMPKIN RD
09:10	Residential-Building,Electrical,Build/	Passed	9 E SLOPE DR
09:54	Plumbing,UG-StackTest	Passed	538 ANCHOR LAKE RD
10:11	Electrical,Residential-Building,Build/	Passed	76 NORTH HILL DR
10:26	Electrical,ConstTestMeter	Passed	115 SYCAMORE RD BLDG A
11:49	Footing/Foundation	Passed	120 MANSFIELD RD
12:59	Electrical,Residential-Building,Build/	Passed	31 GO GO RD
13:34	Electrical,TempPole	Passed	76 PAUL BOONE RD BLDG A
14:24	Electrical,ServiceCheck	Passed	123 W LAKESHORE DR
14:50	Residential-	Passed	98 SUGAR CREEK RD
15:21	Electrical,TempPole	Passed	1423 WEST UNION RD
15:37	Electrical,ConstTestMeter	Passed	250 MONROE BRELAND RD
15:59	Electrical,Residential-Building,Build/	Passed	183 ANCHOR LAKE RD
16:07	Electrical,TempPole	Passed	10 SWITCH DR
16:26	Electrical,ConstTestMeter	Passed	189 BELL TOWER PKWY
16:53	Electrical,ServiceCheck	Passed	10 CURLIE SEAL RD

8/6/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:52	Residential-Building,Electrical,Build/	Passed	1216 HENLEYFIELD MCNEILL RD
09:06	Plumbing,UG-StackTest	Passed	1545 HENLEYFIELD MCNEILL RD
14:00	Plumbing,UG-StackTest	Passed	41 SWEET HONE LN
14:19	Electrical,TempPole,Plumbing,UG-StackTest	Passed	439 SAM SMITH RD
14:34	Electrical,TempPole	Passed	30 FALLEN LEAF DR

8/9/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
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8/9/2021 5:00:00 PM

Time of Arrlval	Type of Inspection	Status	Address
08:21	Electrical,Residential-Building,Build/	Passed	17 JOE WISE RD
09:15	Electrical,PowerPole	Passed	9444 HWY 43N
10:41	Electrical,PowerPole	Passed	491 JESS WILLIAMS RD
11:22	Electrical,Residential-Building,Plumbing,Rough-In	Failed	76 PAUL BOONE RD
11:23	Residential-Building,Portable-Building,Build/	Passed	76 PAUL BOONE RD
11:58	Electrical,PowerPole	Failed	77M&M PARADISE LN
13:16	Footing/Foundation	Passed	945 W LAKESHORE DR
13:16	Footing/Foundation	Passed	945 W LAKESHORE DR
13:54	Electrical,ServiceCheck,Barn/Storage	Failed	6 HILLBILLY CRES BLDG A
14:09	Electrical,Residential-Building,Build/	Passed	69 TIMAQUANA DR
14:16	Electrical,TempPole,Footing/Foundation	Passed	28 BEAR PATH
14:18	Electrical,TempPole	Passed	36 POINTER TRAIL
14:20	Electrical,Footing/Foundation,TempPole	Passed	31 POINTER TRAIL
14:23	Electrical,TempPole	Passed	35 POINTER TRAIL
14:38	Electrical,PowerPole	Failed	222 BEAVERWOOD RD
14:39	MH-Setup	Passed	222 BEAVERWOOD DR

8/10/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Other	Other	164 Chalk Rd.
11:24	Electrical,ServiceCheck,PowerPole	Failed	97 Woodall Ln lot A
11:54	Footing/Foundation	Passed	439 SAM SMITH
12:07	UG-StackTest,Plumbing	Passed	42 WINDING VALE
13:07	Residential-Building,Electrical,Build/	Passed	544 MCNEILL STEEPHOLLOW RD
14:05	Electrical,Residential-Building,Build/	Passed	15 MIAMI LN
14:40	Plumbing,UG-StackTest	Passed	108 VAN SPENCE RD
14:55	Plumbing,UG-StackTest,Footing/Foundation	Passed	309 HOLCOMB CARROL
15:07	Plumbing,UG-StackTest	Passed	29 MITCHELL COVE

8/12/2021 5:00:00 PM

Time of Arrlval	Type of Inspection	Status	Address
08:27	Residential-Building,Electrical,Build/	Passed	51 SHAVON DR
08:55	Electrical,TempPole	Passed	32 CLEMONS RD LOT C

h11

8/12/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:08	Electrical,ServiceCheck,PowerPole	Passed	36 DOVE RIDGE
10:15	Electrical,PowerPole	Passed	199 GILBERT LAKE RD
11:16	Electrical,PowerPole	Passed	1626 DUPONT HARTS CHAPEL RD
12:21	Electrical,PowerPole,MH-Setup	Passed	171 COUNTRY HERITAGE
12:42	Footing/Foundation	Passed	1260 OAK HILL RD
13:49	Electrical,ServiceCheck	Passed	116 FORBES LN
14:25	Electrical,ServiceCheck	Passed	6 HILLBILLY CREST BLDG A
14:32	Electrical,ServiceCheck,Barn/Storage	Passed	1118 CEASAR RD
14:40	Residential-Building,Plumbing,UG-StackTest	Passed	65 TIMAQUANA DR
14:50	Residential-	Passed	76 Mojave Dr.
15:02	Footing/Foundation	Passed	24 PONTER TRAIL
15:03	Footing/Foundation	Passed	35 POINTER TRAL
15:03	Footing/Foundation	Passed	36 POINTER TRL
15:05	Footing/Foundation	Passed	90 HUNTERS TRC
15:13	Electrical,Residential-Building,ConstTestMeter	Passed	4 SHALLOW CREEK

8/13/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:00	Electrical,PowerPole,MH-Setup	Passed	6 ZESTO RD
08:30	Electrical,TempPole	Passed	53 RIDGETOP
08:48	Residential-Building,Build/Frame,Rough-In	Failed	46 WINDANCE DR
08:49	Residential-	Passed	46 WINDANCE DR
09:16	Other	Other	270 MONROE BREALAND RD
09:27	Electrical,TempPole	Passed	338 ARGIL SMITH RD
09:54	Electrical,PowerPole	Failed	41 GALE DAVIS RD
10:07	Electrical,PowerPole	Failed	3 PAPPYS PLACE
10:54	Plumbing,UG-StackTest	Passed	25 MAGNOLIA LN

8/16/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:59	Electrical,ConstTestMeter	Failed	2 CREEKSIDE DR
09:02	Residential-Building,Electrical,Build/	Passed	43 MEADOW PATH CIR.
09:07	Residential-Building,Electrical,Build/	Passed	70 MEADOW PATH CIR

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8/16/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:23	Electrical,ConstTestMeter	Passed	190 OLD CREEK RD
09:48	Footing/Foundation	Passed	538 ANCHOR LAKE RD
10:24	Residential-Building,Build/Frame,Rough-	Passed	46 WINDANCE DR
10:50	Electrical,ConstTestMeter	Passed	75 LAMAR SMITH RD LOT D
11:34	Electrical,Final	Failed	499 RESTERTOWN RD
11:35	Residential-Building,Build/	Passed	499 RESTERTON RD
12:25	Electrical,Plumbing,HVAC,Rough-In,Reinspection	Passed	76 PAUL BOONE RD BLDG A
12:38	Electrical,PowerPole	Failed	2331 HWY 13
12:57	Electrical,ServiceCheck,PowerPole,Reinspection	Passed	3 PAPPYS PL
13:22	Footing/Foundation	Passed	42 WINDING VALE
13:34	Footing/Foundation	Failed	25 MAGNOLIA DR
13:51	Electrical,Rough-In	Failed	93 SAWYER GRACE
13:52	Residential-Building,Build/	Passed	93 SAWYER GRACE RD
16:57	Electrical,Barn/Storage,ConstTestMeter,Build/	Passed	626 WHITE CHAPEL RD
17:08	Barn/Storage,Electrical,Build/	Passed	7174 HWY 11

8/17/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:02	Footing/Foundation	Passed	65 TIMAQUANA DR
09:20	Electrical,Residential-Building,HVAC,Build/	Passed	48 HUNTERS TRACE
09:29	Residential-Building,Electrical,Build/	Passed	60 HUNTERS TRACE
09:30	Residential-Building,Electrical,Build/	Passed	64 HUNTERS TRACE
10:07	Residential-Building,Electrical,Build/	Passed	1431 WEST UNION RD
10:08	Residential-Building,Electrical,Build/	Passed	1435 WEST UNION RD
10:30	Residential-Building,Electrical,Build/	Passed	11 NATURE VIEW DR
10:39	Residential-Building,Electrical,Build/	Passed	28 GENTLE BRÉEZE DR.
11:13	Electrical,Residential-Building,PowerPole,MH-Setup	Passed	28 KAMMAR RD
12:18	Electrical,PowerPole	Failed	7069 HEY 43N
13:30	Electrical,ServiceCheck	Passed	26 FRITZ WHITFIELD RD

8/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,PowerPole	Passed	3954 HWY 43N LOT A

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8/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:33	Electrical,ConstTestMeter,Reinspection	Passed	2 CREEKSIDE DR
08:41	Electrical,PowerPole,Barn/Storage,Build/	Passed	240 LIBERTY RD LOT C
08:59	Plumbing,UG-StackTest	Passed	2 POPS RIDGE
09:08	Electrical,TempPole	Failed	40 ANASTASIA DR
09:46	Electrical,TempPole	Passed	7985 HWY 43N
10:20	Electrical,ServiceCheck	Passed	47 GOLDEN POND LN
10:23	Plumbing,UG-StackTest	Passed	30 FALLEN LEAF DR
11:30	Electrical,PowerPole	Failed	77 M&M PARADISE LN
11:52	Electrical,Final,Reinspection	Passed	499 RESTERTOWN RD
12:24	Footling/Foundation,Barn/Storage	Passed	391 MCNEILL STEEPHOLLOW RD
12:46	Electrical,TempPole	Passed	1743 BOUE RD BLDG A
12:58	Footling/Foundation	Passed	108 VAN SPENCE RD
13:20	Electrical,PowerPole	Passed	1247 West Union Rd
13:32	Electrical,Residential-Building,HVAC,Build/	Passed	12 BEAR PATH
13:40	Residential-Building,Portable-Building,Build/	Passed	4 SHALLOW CREEK
13:51	Electrical,Residential-Building,HVAC,Build/	Passed	17 ADDYSON DR

8/19/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:58	Electrical,Barn/Storage,ServiceCheck	Passed	103 DUMAS BAILEY RD BLDG B
09:22	Electrical,ConstTestMeter	Passed	34 HUPPO RD
12:29	Residential-Building,Electrical,Build/	Passed	39 NEW ARBOR RD E
13:21	Electrical,ServiceCheck	Passed	328 OLD NESSPLANTATION RD
13:44	Electrical,Residential-Building,PowerPole,MH-Setup	Passed	16 JOSEPH BURKS RD
13:44	Electrical,Residential-Building,MH-Setup,PowerPole	Passed	20 JOSEPH BURKS RD
14:02	Electrical,ServiceCheck	Passed	103 BEAR DR
14:04	Electrical,PowerPole,Reinspection	Passed	7069 HWY 43N
14:14	Electrical,ConstTestMeter	Failed	149 JAKE SMITH RD

8/20/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:51	Electrical,PowerPole,MH-Setup	Passed	50 MCNEILL MCHENRY
09:25	Electrical,ConstTestMeter	Passed	1215 BARTH RD

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8/20/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:45	Electrical	Other	44 RED HILL CHURCH RD
12:21	Electrical,Residential-Building,Build/	Passed	11 KICKAPOO DR

8/23/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Electrical,Residential-Building,Rough-In	Failed	23 LOST CREEK LN
08:32	Residential-Building,Build/	Passed	23 LOST CREEK LN
09:19	Electrical,Residential-Building,Build/	Passed	2 DAY STAR CIR
09:20	Electrical,Residential-Building,Build/	Passed	10 DAY STAR CIR
09:34	Electrical,PowerPole,MH-Setup	Passed	54 CHOCTAW DR
09:51	Electrical,ConstTestMeter	Passed	63 JOLLY ROGER PT
10:04	Footing/Foundation	Passed	10 SWITCH DR
10:27	Residential-Building,Footing/Foundation	Passed	41 SWEET HOME LN
11:03	Footing/Foundation	Passed	2 POPS RIDGE
11:27	Electrical,ServiceCheck	Passed	907 OLD HWY 11
11:35	Electrical,TempPole	Passed	375 NORTH HILL DR

8/24/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:42	Electrical,TempPole,Reinspection	Passed	40 ANASTASIA DR
10:31	Electrical,Residential-Building,Plumbing,UG-	Passed	21 DUNN RD
10:38	Footing/Foundation	Passed	30 FALLEN LEAF DR
11:25	Electrical,TempPole	Passed	155 FLAGSTAFF ST
11:52	Electrical,ServiceCheck,PowerPole,Reinspection	Passed	77 M&M PARADISE LN
12:33	Electrical,ServiceCheck	Passed	19 HOLLIS SMITH RD
13:33	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	120 S. SPOON RANCH RD
14:21	Residential-Building,Electrical,Build/	Passed	2 HARMONY DR W
14:43	Electrical,ConstTestMeter	Passed	150 SALEM RD

8/25/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:47	Electrical,PowerPole,MH-Setup	Passed	20 CROCODILE LN

8/25/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:08	Footing/Foundation	Passed	25 MAGNOLIA LN.
12:17	Residential-Building,Build/	Passed	189 ANCHOR LAKE RD

8/26/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,Residential-Building,Build/	Passed	4 EAST TWIN OAKS LN
08:46	Electrical,PowerPole,MH-Setup	Passed	217 HILT FORNEA RD
09:08	Plumbing,UG-StackTest	Passed	458 SPRING HILL RD
09:14	Electrical,TempPole	Passed	458 SPRING HILL RD
12:11	Electrical,TempPole	Passed	65 Timaquana Dr
13:01	Residential-Building,Electrical,Build/	Passed	5 Angelica Dr

8/27/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Electrical	Passed	132 Parker Hammock Rd
08:56	Electrical,ServiceCheck	Passed	137 JJ Holcomb Rd.
09:21	Electrical,ConstTestMeter	Passed	1220 HENLEYFIELD MCNEILL RD
09:43	Residential-Building,Electrical,Build/	Passed	29 PERES RD APT A
09:44	Residential-Building,Electrical,Build/	Passed	29 PERES RD APT B
09:44	Electrical,Residential-Building,Build/	Passed	29 PERES RD APT C
09:44	Residential-Building,Electrical,Build/	Passed	29 PERES RD APT D
09:45	Residential-Building,Footing/Foundation	Passed	29 PERES RD APT E
09:45	Footing/Foundation	Passed	29 PERES RD APT F
09:46	Footing/Foundation	Passed	29 PERES RD APT G
09:46	Footing/Foundation	Passed	29 PERES RD APT H
14:23	Other	Other	410 WILDFLOWER CIR
15:04	Electrical,Residential-Building,Build/	Passed	95 LARRY PARKER RD

8/31/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
11:50	Electrical,ServiceCheck	Passed	1194 HENLEYFIELD MCNEILL RD.
12:25	Electrical,ServiceCheck	Passed	1194 HENLEYFIELD MCNEILL RD

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8/31/2021 5:00:00 PM

Time of Arrlval	Type of Inspection	Status	Address
15:05	Electrical,Residential-Building,Build/	Passed	26 WILBER STEWERT RD

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Report Totals

Count: 205
Date Exported: 9/16/2021 3:13 PM



Animal/Litter Control - August 2021

8/2/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:12	Dog	253 Curliest Seal Rd	Pick up one surrender dog and transport to SPCA.
11:36	Dog	1700 Palestine Rd	Drop off one surrender dog from Curlie Seal Rd.
12:59	Other	6059 Hwy 43N	Pick up trap.
13:37	Dog	90 Jones Rd	Set trap for stray dog.

8/3/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:34	Dog,Cat	90 Jones Rd	Check trap and transport one stray cat to SPCA.
08:36	Cat	1700 Palestine Rd	Drop off one stray cat from Jones Rd.
12:02	Dog	90 Jones Rd	Pick up trap and transport one stray dog to SPCA
13:06	Dog	1700 Palestine Rd	Drop off one surrender dog from Jones Rd.

8/4/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:41	Dog	17 Choctaw Dr	Complaint from neighbor's in reference to dogs at this residence
11:32	Litter-Control	66 Green Meadow Place	Follow up on illegal dumpsite, issue resolved.
12:46	Dog	14 Entrekin Rd	Complaint for animal neglect at this residence, issue being
13:54	Dog	61 Catfish Dr	Complaints of dogs at this residence running loose, subject

8/5/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:56	Horse	86 Deer Run Rd	Complaint of deceased horse, owner is burying horse today.
10:33	Dog	113 Villa Ln	Complaint of animal neglect at this residence, negative contact
12:14	Dog	8 Bilbo Hill Rd	Assist patrol with animal seizure and transport one seized dog to
14:45	Dog	1700 Palestine Rd	Drop off one seized dog from Bilbo Hill Rd.

8/9/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:12	Litter-Control	Henleyfield McNeill Rd at Twin	Trash thrown out on side of road, no identifiable info, passed on
08:57	Dog	30 Whitesand Rd Lot A	Speak to resident about providing shelter for dog and transport
09:51	Dog	1700 Palestine Rd	Drop off one stray dog from Whitesand Rd.

8/10/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Other	Hwy 11 South of Landfill	Inspection.
08:30	Dog	PRCC College	Pick up one stray dog and transport to SPCA.
09:09	Dog	1700 Palestine Rd	Drop off one stray dog from PRCC College.
09:43	Other	Justice Court	Trial date.
13:32	Dog	Nicholson Elementary School	Pick up one stray dog and transport to SPCA.
13:46	Dog	1700 Palestine Rd	Drop off one stray dog from Nicholson Elementary School.

8/11/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:32	Dog	26 Juniper Grove Rd	Complaint of dogs at 16 Morel Rd coming on his property being

8/12/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:34	Litter-Control	Grover Barrett Rd	Complaint of wood in roadway, I removed from road and will
09:44	Dog	Leann's Learning Center	Complaint of stray dog, no longer on scene, complainant will call
13:15	Dog	Leann's Learning Center	Pick up one stray dog and transport to SPCA.
13:28	Dog	1700 Palestine Rd	Drop off one stray dog from Leann's Learning Center.

8/13/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:34	Cat	5 Rock Lane	Pick up three surrender kittens and transport to SPCA.
09:00	Cat	1700 Palestine Rd	Drop off three surrender kittens from Rock Ln.
10:41	Dog	Scottsdale St	Patrol for stray dogs in area. Negative contact with any stray
12:34	Other	Justice Court	Pick up paperwork for judge's signature.
13:02	Other	Unavailable	Getting papers signed by judge.
13:43	Other	1700 Palestine Rd	Turn in paperwork for seized dog.
14:49	Other	Justice Court	Turn in paperwork signed by judge.

8/16/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Dog	Henleyfield McNeill Rd at Twin	Complaint of stray dog, negative contact with any dog.

8/16/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:45	Dog	53 Henleyfield McNeill Rd	Complaint of dogs at this residence running loose in roadway
08:18	Dog	1700 Palestine Rd	Drop off three stray dogs from Henleyfield McNeill Rd.
10:19	Other	Hwy 26 near Burger King	Traffic stop, warning given in reference to untarped load.
12:49	Dog	102 Harres St	Pick up one stray dog and transport to SPCA.
13:12	Dog	1700 Palestine Rd	Drop off one stray dog from Harres St.

8/17/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Other	Henleyfield McNeill Rd and Harry	Traffic stop, issued citation 16479 Ordinance Violation for No
07:59	Dog	Anchor Lake Rd	Pick up one stray dog and transport to SPCA.
08:37	Dog	1700 Palestine Rd	Drop off one stray dog from Anchor Lake Rd.
09:42	Dog	21 Lang Dr	Pick up one stray dog and transport to SPCA.
10:02	Dog	1700 Palestine Rd	Drop off one stray dog from Lang Dr.
11:44	Dog	8 Papa Ln	Complaint of stray dog, negative contact with dog, complainant
11:57	Other	Justice Court	Turn in affidavits.
12:09	Other	Hwy 11 Landfill Entrance	Traffic stop, issued citation 16481, No Tarp.
12:55	Litter-Control	69 Morgan Seal Rd	Follow up on litter control.
13:39	Other	348 Osbourn Moody Rd	Complaint of stray goats. Goats held by county due to not being
14:31	Other	Hwy 43 just North of Hwy 26	Speak to loggers about being on unauthorized roads.

8/18/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Other	345 Osbourn Moody Rd	Made contact with individual at 13 Moose Trail who is taking care
08:30	Other	6059 Hwy 43N	Pick up goats.
09:02	Other	345 Osbourn Moody Rd	Returned two goats to owner.
09:52	Cat	158 Cliff Mitchell Rd Lot 34R10	Pick up one stray kitten and transport to SPCA.
10:11	Cat	1700 Palestine Rd	Drop off one stray kitten from Cliff Mitchell Rd.
12:01	Cat	131 Hampton Rd	Pick up four stray cats and transport to SPCA.
12:16	Cat	1700 Palestine Rd	Drop off four stray cats from Hampton Rd.
13:32	Horse	5821 Hwy 43N	Complaint of stray donkey, negative contact.

8/19/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:06	Cat	139 Lakeview Dr	Set traps for stray cats.
10:39	Dog	17 Chinaberry Circle	Pick up one stray dog and transport to SPCA.
11:04	Dog	1700 Palestine Rd	Drop off one stray dog from Chinaberry Circle.
12:06	Cat	139 Lakeview Dr	Check traps and transport one stray cat to SPCA.
12:34	Cat	1700 Palestine Rd	Drop off one stray cat from Lakeview Dr.

8/20/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:17	Cat	139 Lakeview Dr	Check traps.
12:03	Cat	139 Lakeview Dr	Check and pick up traps.
12:26	Dog	271 Curle Seal Rd	Complaint from passer by about stray dog in area near this
22:36	Dog	32 Oakpoint Dr	Pick up one abandoned dog and transport to SPCA.
22:55	Dog	1700 Palestine Rd	Drop off one abandoned dog from Oak Point Dr.

8/23/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:07	Other	Hwy 11 at Wildwood	Traffic stop, warning.
11:21	Dog	246 Boggy Branch Rd	Pick up one stray dog and transport to SPCA.
12:30	Dog	1700 Palestine Rd	Drop off one stray dog from Boggy Branch Rd.

8/24/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:52	Dog	10 Dove Ridge Rd	Complaint of neglected dog at this residence, one dog
09:30	Dog	1700 Palestine Rd	Drop off one surrender dog from Dove Ridge Rd.
10:38	Dog	25 Moore Rd	Pick up one surrender dog and transport to SPCA.
11:04	Cat	3 Georgetown Loop	Pick up seven surrender cats and transport to SPCA.
12:01	Dog, Cat	1700 Palestine Rd	Drop off one surrender dog from Moore Rd and seven surrender
13:17	Other	Hwy 11 South of North Spoon Rd	Traffic stop, Issued citation 16482, Ordinance Violation.
13:43	Other	Justice Court	Turn in affidavits.

8/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:36	Dog	905 DuPont Harts Chapel Rd	Pick up three stray puppies and transport to SPCA.
09:17	Dog	1700 Palestine Rd	Drop off three stray puppies from DuPont Harts Chapel Rd.

8/26/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:17	Litter-Control	Byrd St	Place camera for illegal dumping.
09:15	Litter-Control	Hwy 43N	Tires dumped on side of roadway, passed on to litter crew.
12:30	Dog	284 Osbourn Moody Rd	Complaint of dogs at this residence running loose, spoke with
13:22	Dog	Gillian Rd	Complaint of stray dogs in area, negative contact.

8/31/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:27	Litter-Control	Byrd St	Check up on litter being dumped.
07:42	Litter-Control	Byrd St	Follow up on litter call.
08:27	Dog	246 Boggy Branch Rd	Pick up one stray dog and transport to SPCA.
10:21	Dog	1700 Palestine Rd	Drop off one stray dog from Boggy Branch Rd.
11:32	Dog	27 Eddie Harrel Rd	Pick up one stray dog and transport to SPCA.
11:32	Dog	27 Eddie Harrel Rd	Pick up one stray dog and transport to SPCA.
12:38	Dog	1700 Palestine Rd	Drop off one stray dog from Eddie Harrel.
13:58	Dog	9797 Hwy 11	Pick up three stray dogs and transport to SPCA.
14:36	Dog	1700 Palestine Rd	Drop off three stray dogs from Hwy 11.

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Report Totals

Count: 97

Date Exported: 9/16/2021 3:12 PM



Road Department - August 2021

General Maintenance

Completed on Date	Description	Location
8/2/2021 2:01:12 AM	Trim limbs back at Peggy Staten Rd they can't see to turn out.	Willard Peterson Rd
8/2/2021 2:10:26 AM	a/p Dudley.... Replace shoulders on Barth by crane creek	419-501 Barth Rd, Poplarville,
8/2/2021 2:16:27 AM	Caller said where new asphalt meets hwy there's a large drop off	1425-1499 Savannah-Millard Rd,
8/2/2021 2:33:54 AM	a/p Dudley.... Fix parking lot at Lower Elementary	801-899 S Julia St, Poplarville,
8/2/2021 2:48:13 AM	a/p Dudley....Fix parking lot at Upper Elementary	Poplarville Upper Elementary School
8/2/2021 3:00:07 AM	a/p Dudley, add rocks and grade at Fairground	Rodeo St
8/2/2021 3:14:59 AM	2 callers said sides of road need mowing bad. Been seeing several snakes	Homestead Ln, Poplarville,
8/2/2021 3:22:57 AM	a/p Dudley, remove cattle gap and repair washed out d/w	Dupont Harts Chapel Rd
8/2/2021 3:29:57 AM	Kelly Lewis, 601-569-0663..... He said from OPHELIA LEE CIR and going to HWY 53,	1123-1145 McNeill Steephollow Rd,
8/2/2021 3:41:01 AM	a/p Dudley....Road washed out at end	Foots Stevens Rd, Poplarville,
8/2/2021 5:35:29 PM	a/p Robert, spray for cogan grass	Ozona Rd
8/2/2021 7:22:49 PM	a/p Dudley, cut shoulders	Savannah-Millard Rd
8/2/2021 7:24:43 PM	a/p Robert Lee..... Boom mowing	C J Seal Rd, Poplarville, Mississippi,
8/2/2021 7:26:03 PM	a/p Richard.... Boom mowing	Nellie Burks Rd
8/2/2021 7:40:28 PM	a/p Charlie.... Fix drop off at driveway where road meets the d/w.	791 Savannah-Millard Rd, Poplarville,
8/2/2021 8:54:00 PM	Heather Normand, 985-788-5381....Needs rocks, there's a huge hole. She says it's at	952-1048 S Valley Rd, Poplarville,
8/3/2021 1:40:58 PM	Tear up sections of sidewalk, by new Supervisors office.	S Julia St
8/3/2021 6:54:08 PM	Margaret Stockstill 601-916-6471,bushes and tree limbs need to be trimmed from	Dub Fendley Rd
8/3/2021 7:01:12 PM	Linda McCarty, road needs cut shoulders	Richardson Ozona Rd
8/4/2021 11:41:00	a/p Dudley, boom mower back azelea bushes from Poplarville upper elementary	Todd Cir
8/4/2021 1:28:28 PM	Trim limbs back at Cressionne and Harry Sones. They can't see when turning out.	Harry Sones Rd
8/4/2021 1:55:30 PM	From 135 and going north, the limbs need trimming & cut back.	135 Sones Chapel Rd, Carriere,
8/4/2021 2:05:43 PM	Check road by Coast Electric drive there is a bad sink hole. Jodi	Buck Kirkland Rd
8/4/2021 2:45:47 PM	a/p Dudley....pick up limbs	Hubert Ladner Rd, Poplarville,
8/4/2021 2:54:51 PM	a/p Dudley.... Put shoulders back, in & past the curve by RR trx	E T Poole Rd, Poplarville, Mississippi,
8/4/2021 3:36:11 PM	a/p Dudley.... level back of road & shoulders up on the right & put CG over pipes	Ad Parker Rd, Poplarville, Mississippi,
8/4/2021 4:22:06 PM	a/p Robert Lee, boom mower	Old Crossroads W
8/4/2021 4:22:52 PM	a/p Robert Lee, boom mower	Old Crossroads E
8/5/2021 6:52:02 PM	a/p Dudley, cut back shoulders east of railroad tracks	E T Poole Rd
8/9/2021 2:49:54 AM	a/p Dudley.... Put shoulders back up that washed away due to rain storm	Barth Rd, Poplarville, Mississippi,
8/9/2021 3:04:20 AM	a/p Dudley..... Fix Dwayne Peterson's sons driveway	Connie Harrel Rd, Perkinston,
8/9/2021 1:08:07 PM	Pat Ladner, 601-795-3808 or 228-216-6808.....Says there is a washed out hole and	Hubert Ladner Rd, Poplarville,
8/9/2021 7:26:00 PM	a/p Dudley....Fill dirt per Adrian Lumpkin	300-398 S Julia St, Poplarville,
8/9/2021 8:50:57 PM	a/p Dudley.... make driveway wider	24 Hillsdale Gumpond Rd, Lumberton,
8/9/2021 8:59:00 PM	Charlotte Nealy 601-528-2905 repair d/w, please (please check first because she	6 Cherry Tree Ln

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General Maintenance

Completed on Date	Description	Location
8/10/2021 6:24:44	William Campbell 601-569-3645 2 d/w's stopped up	87 Larow Dr,
8/11/2021 1:26:12	Judy Fowler 706-332-9888, repair washed out d/w	346 Peters Rd
8/11/2021 1:50:34	Robbie Davis, 601-916-7431.... Says you can't see coming out this road due to the	2-56 Cecil Smith Rd, Carriere,
8/12/2021 2:36:16	a/p Dudley, and Troy Dedeaux, Rd needs to be graded and trimmed.	Country Heritage Rd
8/16/2021 3:49:07	Bob Rouse, 601-916-5221.... Says the limbs, bushes & tall grass needs to be cut so	1543 McNeill Steephollow Rd,
8/16/2021 4:07:14	Donna 601-795-7092, ditches & culverts need to be cleaned not draining, not only at	95 Ray Ladner Rd
8/16/2021 4:20:23	a/p Dudley.... Pick up bath tub & mattress off side of road about half way between	1117-1155 McNeill-McHenry Rd,
8/16/2021 1:03:54	Needs limbs trimmed back they are scratching the bus.	Allison Ln
8/16/2021 4:54:33	Sheriff's Office dispatch, large limb hanging over roadway at Liberty Rd causing	Will Thompson Rd
8/16/2021 5:01:09	Vanessa Polk 228-216-3776 tree has fallen onto another tree but hanging over road	Rock Ranch Rd
8/16/2021 5:03:15	Caller says that the road has eroded away by someones driveway culvert & it has	Ulman Stockstill Rd, Picayune,
8/16/2021 8:05:47	Webster Ladner 601-795-7098, repair washed out d/w	504 Lavelle Ladner Rd
8/16/2021 9:14:41	a/p Dudley, clean up cut trees from roadway	Dupont Harts Chapel Rd
8/17/2021 11:28:41	Road needs boom mow. A/P Charlie S.	Robert James Rd
8/17/2021 11:30:26	needs boom mow.	Cary Kirkland Rd
8/17/2021 12:49:35	a/p Dudley, need repair large hole on left before the field	Hillsdale Gumpond Rd
8/17/2021 2:24:25	a/p Dudley.... pick up tree limbs	Richard Seals Rd
8/17/2021 3:03:11	Angel Saucier, 601-325-8126....Needs road and driveway repaired. Mail carrier won't	25 Donzie Lee Dr, Lumberton,
8/17/2021 3:41:05	a/p dudly.... repair washed out driveway for Randall Smith	Jess Williams Rd, Poplarville,
8/17/2021 3:53:21	a/p Dudley, repair washed out d/w	439 Oscar Lee Rd
8/17/2021 6:02:58	a/p Robert Lee, boom mowers	Seal and White Rd
8/17/2021 7:13:25	Cindy Amacker 601-329-4775, she had additional property at #12 and the dirt from	20 Cary Kirkland Rd
8/18/2021 1:57:06	Joel Robbins 601-590-4931, he feels he has a drainage problem with his ditches and	174 Richardson Ozona Rd
8/19/2021 12:48:40	Beverly Martin, 601-798-6148, repair washed out d/w	1329 Rock Ranch Rd
8/19/2021 2:25:24	a/p Dudley, repair washed out road behind hospital	PRC Hospital
8/19/2021 4:19:06	Fix driveway washed out.	211 Thomas School Rd
8/19/2021 4:32:37	Bridgett 601-794-7161 road needs repair. she has been "assuming" the Poplarville	241 Red Top Rd
8/19/2021 5:34:13	Needs boom mow.	Bill Lewis Rd
8/19/2021 6:07:20	Sandra Wickliff, 601-916-1103.... Says that a tree fell across Harvey Burks & they	123 Harvey Burks Rd, Picayune,
8/21/2021 2:41:02	a/p Dudley, clean up cut trees from roadway	Bice Rd
8/21/2021 2:50:49	Charles Moore, 601-337-6322, repair washed out d/w	493 Redmond Rd
8/21/2021 3:25:03	Bridgett, 601-794-7161.... says her driveway needs fixing	241 Red Top Rd, Lumberton,
8/21/2021 3:48:46	Amanda Hutcherson 228-547-6217, ditches are holding water and not draining . see	374 Jess Williams Rd
8/23/2021 2:04:30	a/p Charlie, boom mower end of road, can't be cut with mower	Countryside Dr
8/23/2021 3:15:59	GRASS CUT.... Says the grass needs to be cut on Hickory Grove Rd & Hickory Grove	148-348 Hickory Grove Rd,

General Maintenance

Completed on Date	Description	Location
8/25/2021 1:28:43	Picayune School Dist, (not a bus turn around) need to have limbs trimmed	Joe Fleming Rd
8/25/2021 1:30:52	a/p Robert Lee, grade and add rocks to road	Burge and Reyer Rd
8/25/2021 2:49:39	Sam Miller, 985-710-0752.... Wash out/trench at the area on this road where work	Long Lk, Carriere, Mississippi, 39426
8/26/2021 4:26:41	Gwen Drews, 504-756-9838.....Says she has a wash out in & by driveway. Also, says	63 Aubrey Aden Rd, Carriere,
8/26/2021 5:28:35	Carl Reagon 504-292-4751, property is holding water and not draining off, wants to	19 & 23 Old Creek Rd

Reflectors

Completed on	Date	Description	Location
8/2/2021 3:41:16 PM		a/p Robert, replace reflectors	Moeller Rd
8/2/2021 5:23:19 PM		a/p Robert, install reflectors	Charlie Daughdrill Rd
8/17/2021 1:36:24		a/p Robert Henry.... Replace reflectors all along Bouie Rd.	Bouie Rd, Carriere, Mississippi, 39426

Ditching

Completed on Date	Description	Location
8/2/2021 2:39:09 AM	a/p Charlie.... Wipe out & clean out ditches between the 2 drive ways	796 Savannah-Millard Rd, Poplarville,
8/3/2021 5:52:03 PM	Christopher Stewart 601-569-9619, ditches needs to be straightened out	11 Mojave Ln
8/4/2021 7:11:46 PM	a/p Dudley.... Cut out drainage ditch behind Ramey's per Adrian Lumpkin	Poplarville, Mississippi
8/5/2021 3:34:02 PM	Ditch road between Hwy 11 and the interstate.	Hillsdale Rd
8/16/2021 1:01:04	a/p Robert Lee.... Don't do until Thursday August 5th	S Valley Rd, Poplarville, Mississippi,
8/23/2021 4:38:28	Kay Palmer, 601-798-2177.... She says ditches need cleaning out of trash & debris	1-3 Palmer Ln, Carriere, Mississippi,

Bus Turnaround

Completed on Date	Description	Location
8/3/2021 6:47:19 PM	Poplarville School Dist, needs gravel & grading, washed out	6 Edward Seal Rd
8/9/2021 3:12:56 AM	Poplarville School Dist, culverts are washed out.	139 Poppa Toxle Ln
8/9/2021 3:20:16 AM	Poplarville School Dist, needs gravel & grading	Fairlane Dr
8/9/2021 1:14:55 PM	Poplarville School Dist, needs gravel & grading	6 Edward Seal Rd
8/9/2021 8:09:28 PM	Poplarville School Dist, needs gravel and grading, drainage work at turnaround and d/	18 Colton Ln
8/10/2021 4:01:57	Poplarville School Dist, road washed out, also ditch needs fixing	Gone Fishing
8/10/2021 4:07:07	Poplarville School Dist, needs gravel and grading	58 Copperhead Ln, Poplarville,
8/11/2021 11:42:53	Poplarville School Dist, needs gravel & grading	41 Charles Toney Rd
8/16/2021 3:59:01	Poplarville School Dist, needs grading, washed out	Charles Toney Rd
8/21/2021 2:27:43	Poplarville School Dist, they are requesting a new bus turn around built, please check	47 Rochelle Dr

Culvert

Completed on Date	Description	Location
8/2/2021 4:04:44 PM	a/p Dudley, change out crossdrain	Juniper Grove Rd
8/2/2021 6:52:33 PM	Ted Keeger, (C) 601-347-3725 or (H) 601-749-5793..... He says not sure what to	289 Magnolia Dr
8/2/2021 6:56:27 PM	Collete Washington, 228-213-0374..... Size for culvert & wants to talk to you about a	141 Byrd St, Carriere, Mississippi,
8/2/2021 8:23:19 PM	Luis Alegria 504-439-1100, property located at corner of Sandy Hill Rd and County	10 Sandy Hill Rd
8/2/2021 8:52:50 PM	Replace crossdrain.	554 Frank Smith Rd
8/3/2021 3:01:15 PM	Margie Jordan, 601-795-6483..... Culvert is stopped up. Water running across the	57 Alford And Jordan Rd
8/3/2021 6:39:12 PM	a/p dudley.... cross drain at discharge end for cross drain near Ronald Wallace	Dupont Harts Chapel Rd, Poplarville,
8/3/2021 6:50:35 PM	Size for driveway culverts at 1216 amd 1220	1216 Henleyfield-McNeill Rd
8/3/2021 6:57:36 PM	Carson Landrum, 601-347-4643.... Size for pipe on the corner of Pine Grove & Dumas	667-733 Pine Grove Rd, Picayune,
8/4/2021 2:25:44 PM	a/p dudley.... Fix culvert at jail, it's exposed a ends are crumbling	171 Savannah-Millard Rd, Poplarville,
8/4/2021 2:38:16 PM	Justin Smith, 601-795-7718.....Install culvert...please call before coming because he	754 Dupont Harts Chapel Rd,
8/4/2021 3:20:47 PM	Michael Cressioni, 601-215-0940.... Says the ends & sides of the work that was just	138 Elmer Lee Rd, Carriere,
8/5/2021 5:43:49 PM	Alice Lockhart 210-410-5267, size for d/w culvert	10 Lake Jake Rd
8/9/2021 1:33:30 AM	a/p Dudley.... Cross drain at bottom of hill damaged	Elmer Smith Rd, Lumberton,
8/9/2021 3:29:27 AM	Benny Childs, 601-795-7915... Install pipe, going to pick it up today	891 Dupont Harts Chapel Rd,
8/9/2021 3:44:51 PM	a/p Robert Lee, repair crossdrain	Old Crossroads W
8/9/2021 3:46:34 PM	Doug Walters, 601-580-4998.... Size for pipe... **He will try & come up asap & mark	49 Shirley Wise Rd, Carriere,
8/9/2021 4:40:31 PM	a/p Robert Lee, replace d/w pipe	533 Spring Hill Rd
8/9/2021 4:46:11 PM	Larry Blacker, 504-352-2557.....Size....He may need a culvert but said it could	420 Sam Smith Rd, Poplarville,
8/9/2021 4:47:59 PM	Kylie Momolo, 504-214-5286..... Having a trailer delivered & needs a wide driveway	599 Stanford Lake Rd, Poplarville,
8/9/2021 7:42:52 PM	Driveway pipe is stopped up. Myra Ncaise 601-606-1265	67 Willard Peterson Rd
8/10/2021 12:58:49	Randy Morris, 601-270-2537.... driveway installed across the road from address.	1227 Dupont Harts Chapel Rd,
8/10/2021 2:49:11	a/p Dudley....for Kenny Allison, install driveway pipe	1392 Savannah-Millard Rd,
8/10/2021 3:53:15	Size for driveway pipe. Will be marked. Patricia 985-640-0162	155 Warner Rd
8/10/2021 6:21:53	a/p Robert Lee.... Replace cross drain, road is caving in on Tom Chance	Tom Chance Rd, Poplarville,
8/10/2021 6:22:55	Douglas Walters 601-580-4998, install d/w culvert, went with 2 - 20' for a total of	49 Shirley Wise Rd
8/10/2021 6:23:42	a/p Robert Lee..... Install driveway pipe	238 Harry Sones Rd, Carriere,
8/11/2021 3:25:46	Joseph Genusa 769-926-8557, the culvert is damaged and needs to be replaced, and	115 Daisy Dr
8/12/2021 11:45:14	Teri Houston, 601-299-1507.... Install	71 Lamar Smith Rd, Poplarville,
8/12/2021 1:29:52	a/p Dudley, change out damaged	411 Jacobs Rd
8/12/2021 4:19:42	aa/p Dudley, Larry Dedeaux, change out damaged d/w pipe	102 Connie Harriel Rd
8/16/2021 4:36:02	a/p Dudley.... Change out rusted driveway pipe.	374 Jess Williams Rd, Poplarville,
8/16/2021 8:26:00	Shelby Barnett, 601-297-1446.... Size for culvert... **PLEASE CALL HIM** He has a	60 Red Top Rd, Lumberton,
8/17/2021 2:29:06	Louis Hoch, 601-543-3675....Install d/w pipe	1247 Gumpond Beall Rd
8/17/2021 3:10:20	Tommy Herrin, 601-818-5259.... INSTALL....he says if you're coming from Hillsdale/	Gumpond Beall Rd, Lumberton,

Culvert

Completed on Date	Description	Location
8/17/2021 3:19:35	a/p Dudley, install d/w culvert	1257 Gumpond Beall Rd
8/17/2021 5:01:00	Caller says the cross drain at Go Go Rd is stopped up so bad that it is causing her	553-675 Go Go Rd, Poplarville,
8/17/2021 5:04:29	a/p Robert Lee, repair crossdrain	Old Ness Plantation Rd
8/17/2021 5:36:04	Carol Shae, 601-795-9972...(Elderly couple) Had the neighbor across street call in	366 Connie Hariel Rd, Perkinston,
8/17/2021 5:44:07	Leona Dedeaux, 601-528-4081.... Says her driveway is in need of repair.	367 Connie Hariel Rd, Perkinston,
8/17/2021 6:20:53	a/p Robert Lee.... Replace driveway	81B Nellie Burks Rd, Carriere,
8/17/2021 8:04:53	Size for drive way pipe. Samantha 985-502-1465	16 Short Look Dr
8/18/2021 1:54:12	Jamle Gadrey 504-874-0837, Install d/w culvert. pipe will be at neighbors	10 Skipper Rd
8/18/2021 2:16:46	a/p Robert Lee, install d/w culvert	155 Warner Rd
8/18/2021 3:27:48	Ray Ladner 228-222-1029, replace damaged d/w culvert	4 Lester Hariel Rd
8/18/2021 3:39:39	Chris McCollum, 228-669-0266.... Says his driveway is very muddy and is washing	54 Owl Hoot Rd, Perkinston,
8/19/2021 12:33:04	Eric Fairchild 601-347-4236 install d/w culvert a/p Robert Lee	125 Ben Sones Rd
8/19/2021 2:04:17	Steve Baxtrum 601-716-4349 crossdrain in front of #208 has washed out and needs	Wildflower Cir
8/19/2021 2:37:02	a/p Dudley.... ready for install, pipe at location	260 Monroe Breland Rd, Poplarville,
8/19/2021 3:07:20	a/p Dudley, install d/w culvert	396 Jacobs Rd
8/19/2021 3:12:43	Tyler Breland, 601-463-0658.... Install....he already purchased culvert (12x20) it's on	1044 Holden Rd, Poplarville,
8/19/2021 3:28:21	Virginia King, (Contact is David Cutrer 601-307-4578) Install d/w culvert.	84 Lavelle Odom Rd
8/19/2021 4:07:32	Size for driveway pipe Eric Jones 985-768-6126	260 Monroe Breland Rd
8/19/2021 5:54:40	a/p Dudley, Miles Davis 601-466-6145 install d/w pipe	Otho Davis Rd
8/19/2021 6:04:53	a/p Charlie, crossdrain washed out hole near end that needs to be filled.	15 George Ford Rd
8/19/2021 6:06:11	Robert Crow, 601-287-9696.... Says he needs rocks on driveway please	56 Oak Point Rd, Picayune,
8/19/2021 7:04:05	Charles Moore, 601-337-6322..... Says driveway needs fixing with dirt & rocks	493 Redmond Rd, Lumberton,
8/19/2021 7:10:59	a/p Dudley, install d/w culvert	126 Roy Rd
8/19/2021 7:50:14	Amanda Hutcherson 228-547-6217 size for d/w culvert. - this is the same owner as	380 Jess Williams Rd
8/21/2021 3:14:21	a/p Dudley.... replace culvert for Wayne Odom	Connie Hariel Rd, Perkinston,
8/21/2021 3:34:47	a/p Dudley, install dry ramp d/w	222 Lavelle Odom Rd
8/23/2021 2:14:58	Steven Kennedy, 985-217-2258....Size for culvert	4 Spencewood Ln, Carriere,
8/23/2021 2:20:14	a/p Braxton.... Repair driveway	11 Tommerup Ln, Carriere,
8/23/2021 4:39:55	601-916-8195....Size for driveway pipe	30 Ricky Rd, Carriere, Mississippi,
8/23/2021 4:42:17	Molly Smart 601-916-1221, size for d/w culvert, will not be marked until Monday	Scenic Vw
8/23/2021 4:44:15	James Cazenave, 985-788-3800..... Size for driveway culvert	150 Audubon Pl, Picayune,
8/23/2021 4:44:20	James Cazenave 985-788-3800, Install d/w culvert, pipe at location	150 Audubon Pl
8/23/2021 4:46:51	Trenton Bond, 601-590-0602, size for d/w culvert	7 Mayhaw Dr
8/23/2021 7:50:48	Roxanne 601-569-0587, size for d/w culvert. Jimmy Stockstill wants you to call	845 W Union Rd
8/23/2021 7:53:24	Alice Button 601-347-1951 or Steve Button 601-347-1952, (2nd d/w is at 991 Old	132 Washington St

Culvert

Completed on Date	Description	Location
8/23/2021 7:54:34	Install driveway pipe. Candice 601-215-4261	229 Burgetown Rd
8/24/2021 3:34:33	Damon Saul 985-788-1261, culvert at intersection of North Hill Dr and #2 North Ct	North Ct
8/24/2021 3:59:30	a/p Robert Lee..... Install cross drain	Rabbit Holw, Carriere, Mississippi,
8/24/2021 5:01:26	Size for driveway pipe. John Pearson 858-829-2040	5 Angelica Dr
8/25/2021 1:26:53	Gary Sumrall, 601-347-4280.... Has a metal culvert & says it has rusted through &	343 John Amacker Rd, Carriere,
8/25/2021 1:28:55	a/p Robert.... Replace d/w pipe	1059 John Amacker Rd, Poplarville,
8/25/2021 2:47:23	Culvert has caved in, there is a big hole through it. Marvin 601-273-0438	10 Hartman Rd
8/25/2021 4:44:51	Ricky Guerra 601-795-5570, d/w culvert is stopped up and not allowing water to	1012 Hilt Fornea Rd
8/25/2021 4:51:12	thomas meeks, 601-590-1301.... culvert needs replacing, it's 30+ yrs old & the water	54 Jolly Roger Pt, Carriere,
8/25/2021 7:29:04	Charles Cuevas 601-347-2033 culvert stopped up not draining needs to be cleaned	133 Pigott Ln
8/25/2021 7:50:56	a/p Robert Lee.... Change driveway culvert	756 Spring Hill Rd, Poplarville,
8/26/2021 7:10:04	Greg Fuller, 601-347-0850.... Says the culvert at Crabapple Ln & W Meadowlark but	112-142 Crabapple Ln, Carriere,
8/26/2021 7:12:25	a/p Robert Lee, replace culvert at Old Camp Rd	P J Vampran Dr

Sign

Completed on Date	Description	Location
8/2/2021 12:00:09	a/p Robert Henry.... Put up church, pedestrian & speed limit signs between the 2	589-595 Oak Hill Rd, Poplarville,
8/2/2021 8:21:29 PM	NO THRU TRUCKS ON BOTH ENDS OF DERBY WHITESAND RD , OSBORN MOODY , &	Derby White Sand Rd, Poplarville,
8/9/2021 11:48:01	a/p Robert Henry..... No Jake Brake signs	Asa McQueen Rd, Picayune,
8/9/2021 6:56:19 PM	Billie Ladner 601-746-9229, cattle crossing sign knocked down	1382 Restertown Rd
8/9/2021 7:25:32 PM	a/p Dudley.... Stop sign & post is down	Ervin Ladner Rd, Poplarville,
8/9/2021 8:29:17 PM	damaged and rusted school bus ahead sign is up in front of her residence and school	14 Jenkins Rd
8/10/2021 2:09:50	a/p Robert Henry.... Stop sign & post is knocked over & needs to be put back up	Morgan Seal Rd, Picayune,
8/10/2021 2:11:08	a/p Robert, needs name sign and stop signs installed	Curle Seal Rd
8/10/2021 2:13:12	Christy Davis, 601-798-6148.... Says she needs a speed limit sign(preferably a 15 or	Doug Lee Rd, Picayune, Mississippi,
8/10/2021 6:27:22	Poplarville School Dist, name sign missing, also stop sign needs to be replaced - has	Gobbler Head Rd
8/10/2021 7:11:10	a/p Dudley.... HIDDEN DRIVEWAY.... you might want to call Dudley to find out exactly	292-352 Otho Davis Rd, Lumberton,
8/11/2021 11:49:41	Christy Davis, 601-798-6148.... Says she needs a speed limit sign(preferably a 15 or	2-198 Doug Lee Rd, Picayune,
8/11/2021 12:29:37	caller said no stop sign where Ida reyer stops at beach rd.	Ida Reyer Rd, Poplarville, Mississippi,
8/11/2021 1:24:10	Caller said that the DO NOT ENTER sign has been turned around & almost knocked	Karly Dr, Carriere, Mississippi, 39426
8/11/2021 3:26:43	Devon Malley, 504-491-7097.... Said that putting his children on bus this morning,	1157 Bouie Rd, Carriere, Mississippi,
8/11/2021 5:30:02	stop sign down	Moeller Rd
8/18/2021 1:52:27	a/p Robert, Install No Thru Trucks signs	Mitchell Chapel Rd
8/18/2021 10:22:19	a/p Robert, install curve signs on both sides of curve in front of entrance of Hunters	Moeller Rd, Picayune, Mississippi,
8/19/2021 5:21:07	a/p Robert Henry.... Put up Weight Limit signs	Pine Grove Rd, Picayune, Mississippi,
8/23/2021 12:23:14	a/p Robert Henry.... Autistic area sign down	1401-1499 Rock Ranch Rd, Carriere,
8/23/2021 12:25:42	a/p Robert Henry.... Put up Weight Limit signs	Old Kiln Rd, Picayune, Mississippi,
8/23/2021 1:43:24	a/p Dudley.... Stop sign, name sign & post are down. They are there, but believes	Eugene Wyres Rd, Lumberton,
8/23/2021 2:46:42	a/p Robert.... Stop sign needed	2-98 Cattle Farm Rd, Poplarville,
8/24/2021 2:20:03	a/p Robert.... Stop sign needed	Ott Stanford Rd, Lumberton,
8/25/2021 11:50:42	a/p Robert, "road closed to thru traffic" no thru traffic allowed	Burge and Reyer Rd
8/26/2021 3:08:20	a/p Dudley.... School Bus Stop Ahead signs...If possible coming from both directions	287 Garrett And McGill Dr, Poplarville,
8/26/2021 3:34:01	a/p Dudley.... Put up DEAD END sign where it turns hard right	73-199 L C Davis Rd, Poplarville,
8/26/2021 6:03:06	a/p Robert, move road closed to thru traffic sign from current location closer to	Burge and Reyer Rd
8/26/2021 7:19:09	Richard Hopkins, dead end sign and speed limit signs knocked down does not know if	Jolly Roger Pt
8/26/2021 8:23:24	INSTALL NO LITTERING SIGNS ON BOTH ENDS OF SECTION LINE RD	Section Line Rd, Picayune,
8/31/2021 12:12:36	a/p Robert, spray for coogan grass	Old Kiln Rd
8/31/2021 1:19:55	a/p Dudley..... Post, name & stop signs all gone.	2-98 Roy Burge Rd, Poplarville,
8/31/2021 1:21:15	a/p Dudley..... Post, name & stop sign all gone	2-78 Arthur Odom Rd, Poplarville,

139

Report Totals

Count: 210
Date Exported: 9/16/2021 3:14 PM

140



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

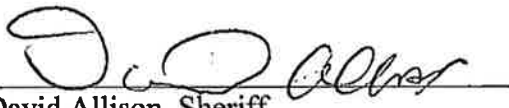
September 16, 2021

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

Please acknowledge upon the minutes the following inmate meals concerning the Sheriff's Department.

Attached please find a copy of the Meals Served for the month of August, 2021. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

Meals Served

From 8/1/2021 to 8/31/2021

Inmate	Booked	Released	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
ABNEY, LAMICHAEL TYRONE	6/4/2021	8/13/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	37
ADAMS, HENRY LOUIS	4/13/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
AGEE, MARCUS DESHUN	11/30/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
AGUILAR, NATALIE ELENA	8/3/2021	8/12/2021	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
ALEXANDER, STEPHANIE KAYE	8/7/2021	8/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALEXIUS, ANTHONY LANCE	7/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ALLEGOOD, DANIEL WAYNE	6/22/2021	8/18/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
ALSOBROOKS, THOMAS DWIGHT	8/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
AMACKER, SHELBY PAUL	8/9/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMOS, KASHAD LAMAR	8/12/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANDERSON, ERIC DEAN	4/15/2021	8/12/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BALLARD, ROBIN JEWELL-NICOLE	7/30/2021	8/12/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BARBER, DOUGLAS	6/9/2021	8/19/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BARNES, WESLEY THOMAS	7/30/2021	8/12/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BASSETT, RANDY EUGENE	5/23/2021	8/17/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BATISTE, ALEXANDRA NICHOLE	8/20/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEALL, CARRIE JO	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BEALL, KIRBY DEAN	8/3/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEASLEY, JASON MICHAEL	8/3/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BEECH, CHRISTOPHER BRIAN	8/16/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BEIN, DALTON JEFFERY	7/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BENNETT, NOLAN JADUAN	2/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BENNETT, RUSSELL EDWARD	6/2/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BERGERON, RHONDA KAY	7/29/2021	8/16/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BIEHL, JAYSON SCOTT	8/24/2021	8/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIGGS, NELLIE MAE	7/28/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BLACKWELL, CHAD ASHLEY	6/28/2018		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOLTON, JERROLD JERMAINE	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOLTON, RICHARD CORNELIOUS	7/29/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BONILLA-ROMERO, MARCIO	3/12/2021	8/20/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOOSE, JUSTIN ANDREW	7/23/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BOUNDS, SANDRA KAY	8/5/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRIDGES, MALLI TUREL	8/5/2021	8/16/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROOKSHIRE, ANDREW CHRISTOPHER	8/23/2021	8/23/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWN, AYANA SIKIYLA	8/12/2021	8/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BROWN, KENNETH	6/4/2021		0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROWN, LESTER RAY	1/27/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROWN, MARTIN STEPHEN	1/24/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROWN, MARVIN TEMPLE	6/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BROWN, MASON CHARLES	1/24/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BUCHER, MEGAN ELZEBATH	8/4/2021	8/26/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUCHIER, MERRILL ANTHONY	8/4/2021	8/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BUCKLEY, MARQUIS JAMAL	9/14/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BURAS, RONALD JOSEPH	8/2/2021	8/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURLETTE, KAMI LOUISE	8/17/2021	8/17/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BURNETTE, MICHAEL GLENN	3/3/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BYARS, SHAWN	7/17/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
BYRRI, ANITA RAYE	8/24/2021	8/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAGINS, CHRISTOPHER LEWIS	8/11/2021	8/11/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CALLAHAN, CLIFTON RAY	7/2/2021	8/20/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
CAMINITA, CHRISTINE MARIE	8/8/2021	8/12/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CASAR, RODNEY LEOELL	8/16/2021	8/16/2021	0	0	0	0																												

From 8/1/2021 to 8/31/2021

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Printed on 9/15/2021 @ 8:23
BFCPearlRiverMSMealsServed.rpt

From 8/1/2021 to 8/31/2021

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Printed on 9/15/2021 @ 8:23
BFCPearlRiverMSMealsServed.rpt

From 8/1/2021 to 8/31/2021

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Printed on 9/15/2021 @ 8:23
BFCPearlRiverMSMealsServed.rpt

From 8/1/2021 to 8/31/2021

146

Printed on 9/15/2021 @ 8:23
BFCPearlRiverMSMealsServed.mf

Meals Served

From 8/1/2021 to 8/31/2021

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
TEAGUE, AMANDA LOU	5/30/2021	8/25/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	74
TERRELL, HEATHER M	7/23/2021	8/13/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THOMAS, HUNTER SCOTT	8/25/2021	8/25/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THOMAS, LEONARD CHARLES	8/4/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOMAS, OSCAR	1/16/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOMPSON, COURTNEY	7/30/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
THOMPSON, THOMAS BROCK	8/11/2021	8/20/2021	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	28
TIMBERLAKE, KRISTEN MICHELLE	7/21/2021	8/17/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	49
TOOKER, GERALD JOSEPH	6/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TORRETT, JOHN RAYMOND	8/11/2021	8/18/2021	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	23
TRAHANT, LAWRENCE PAUL	9/28/2020		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TREADWAY, KEVIN MICHAEL	7/29/2021	8/1/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TURNER, JEREMY CYNTEAR	5/25/2021	8/4/2021	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
TURNER, SYNTHIA NICOLE	5/28/2021	8/13/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
UNDERWOOD, STANNON RAY	8/24/2021	8/24/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VANN, JAMES WARD	8/20/2021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VERRET, RICHARD BRIAN	8/15/2021	8/15/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WAGGONER, HERBY COLT	5/28/2021	9/1/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WALTON, HORATIO EUGENE	5/18/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WASHINGTON, ALISHA MACHANTE	8/14/2021	8/15/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
WASHINGTON, JOHN RAYMOND	7/24/2021	8/1/2021	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
WATKINS, JAMES ALAN	7/23/2021	8/26/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	76	
WATKINS, TIMOTHY WAYNE	8/6/2021	9/1/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	
WATSON, KEVIN GLEN	7/12/2021	8/14/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
WATTS, DAVID TASKER	8/5/2021	8/11/2021	0	0	0	0	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
WATTS, KYLE LEE	5/25/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEBER, DOMINIC FRANK	7/13/2021	8/1/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEBSTER, KYLE DAVIS	8/9/2021	8/16/2021	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
WEST, BLANNIE WILLIAM	7/11/2021	8/26/2021	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	77	
WEST, STEVEN HUEL	8/12/2021	8/13/2021	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
WHISENANT, TERRY	4/22/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITE, BRYAN DANIEL	8/7/2021	8/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
WILCOX, MARK STEVEN	8/18/2021	8/18/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	5
WILLIAMS, BRYSON DUVAL	8/16/2019		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
WILLIAMS, DARRICK HEATH	7/27/2021	8/1/2021	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
WILLIAMS, FRANK SHEROY	6/8/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
WILLIAMS, ROBERT J III	8/28/2021	8/28/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	
WILLIAMS, SERGIO ANDRE	5/9/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
WOOD, MARK EDWARD	3/24/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93		
WRIGHT, YOLANDA LAVESSA	8/20/2021	8/21/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	3	
ZEIGLER, RACHEL ELIZABETH	8/28/2021	8/30/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	5	

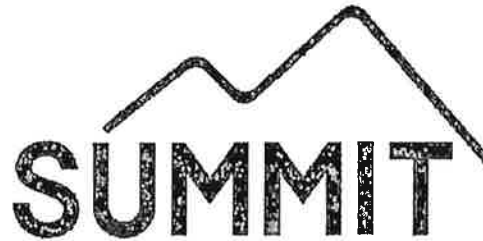
Total Morning Meals : 6,486

Total Noon Meals: 6,441

Total Evening Meals: 6,433

Total Meals: 19,360

147



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000119159
Date	8/9/2021

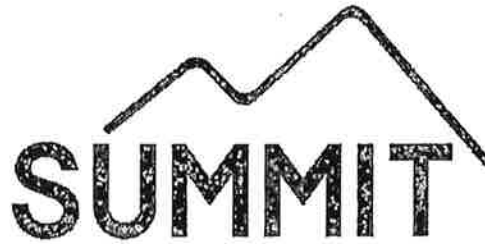
Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/8/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/6/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	216.00	1.18720	256.44
8/6/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,341.00	1.22280	1,639.77
8/6/2021	C6694000-C6694-030000B	Inmate Noon Lunch	219.00	1.18720	260.00
8/6/2021	C6605000-C6605-030000B	Inmate Noon Lunch	1,331.00	1.22280	1,627.55
8/6/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	219.00	1.18720	260.00
8/6/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,345.00	1.22280	1,644.67

Subtotal	\$5,688.43
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,688.43

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

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

[illegible]



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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000119733
Date	8/16/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/15/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/13/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,163.00	1.22280	1,422.12
8/13/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	544.00	1.10370	600.41
8/13/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,156.00	1.22280	1,413.56
8/13/2021	C6694000-C6694-030000B	Inmate Noon Lunch	547.00	1.10370	603.72
8/13/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	916.00	1.22280	1,120.08
8/13/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	837.00	1.10370	923.80

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

Subtotal	\$6,083.69
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,083.69

Week Ending 8/13/2021
Printed on 8/16/2021

Meal Count Sheet

Page:1

Customer: C6694000 - Pearl River County Jail

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000120444
Date	8/23/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/22/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/20/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,819.00	1.10370	2,007.63
8/20/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,578.00	1.10370	1,741.64
8/20/2021	C6694000-C6694-030000B	Inmate Noon Lunch	245.00	1.22280	299.59
8/20/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	431.00	1.22280	527.03
8/20/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,343.00	1.10370	1,482.27

Subtotal	\$6,058.16
Trade Dist	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,058.16

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

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

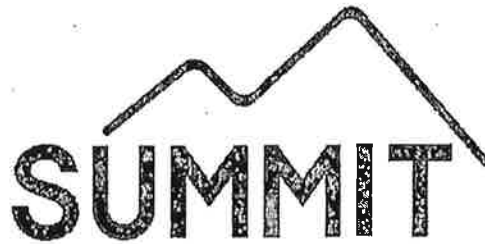
Week Ending 8/20/2021
Printed on 8/23/2021

Meal Count Sheet

Page:1

Customer: C6694000 - Pearl River County Jail

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000121003
Date	8/30/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	9/29/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/27/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,101.00	1.10370	1,215.17
8/27/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	726.00	1.22280	887.75
8/27/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,611.00	1.10370	1,778.06
8/27/2021	C6694000-C6694-030000B	Inmate Noon Lunch	243.00	1.22280	297.14
8/27/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	919.00	1.22280	1,123.75
8/27/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	790.00	1.10370	871.92

Subtotal	\$6,173.79
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$6,173.79

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

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

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Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000121576
Date	9/7/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	10/7/2021	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/3/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	264.00	1.10370	291.38
9/3/2021	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,239.00	1.22280	1,515.05
9/3/2021	C6694000-C6694-030000B	Inmate Noon Lunch	1,460.00	1.22280	1,785.29
9/3/2021	C6694000-C6694-030000C	Inmate P.M. Dinner	1,475.00	1.22280	1,803.63

Subtotal	\$5,395.35
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,395.35

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

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

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		113,050.10	15,986,022.49	15,986,022.49	16,692,000.00	15,289,872.00	95.7	705,977.51
300 - 399 REVENUES		126,048.64	2,529,603.37	2,529,603.37	1,950,000.00	1,786,200.00	129.7	-579,603.37
	DEPARTMENT TOTAL	239,098.74	18,515,625.86	18,515,625.86	18,642,000.00	17,076,072.00	99.3	126,374.14
	FUND TOTAL	239,098.74	18,515,625.86	18,515,625.86	18,642,000.00	17,076,072.00	99.3	126,374.14
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		23,025.00	23,025.00	23,025.00				-23,025.00
	DEPARTMENT TOTAL	23,025.00	23,025.00	23,025.00				-23,025.00
	FUND TOTAL	23,025.00	23,025.00	23,025.00				-23,025.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES			5,393,511.50	5,393,511.50				-5,393,511.50
300 - 399 REVENUES		456.95	897.18	897.18				-897.18
	DEPARTMENT TOTAL	456.95	5,394,408.68	5,394,408.68				-5,394,408.68
	FUND TOTAL	456.95	5,394,408.68	5,394,408.68				-5,394,408.68
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		386.00	3,848.00	3,848.00	4,000.00	3,664.00	96.2	152.00
300 - 399 REVENUES		.27	31.48	31.48				-31.48
	DEPARTMENT TOTAL	386.27	3,879.48	3,879.48	4,000.00	3,664.00	96.9	120.52
	FUND TOTAL	386.27	3,879.48	3,879.48	4,000.00	3,664.00	96.9	120.52
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		5,424.67	31,805.35	31,805.35	43,000.00	39,388.00	73.9	11,194.65
300 - 399 REVENUES		5.62	1,963.15	1,963.15				-1,963.15
	DEPARTMENT TOTAL	5,430.29	33,768.50	33,768.50	43,000.00	39,388.00	78.5	9,231.50
	FUND TOTAL	5,430.29	33,768.50	33,768.50	43,000.00	39,388.00	78.5	9,231.50

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
008-000	CDBG GRANT COURTHOUSE	RECEIPTS						
300 - 399	REVENUES	29.94	2,247.08	2,247.08				-2,247.08
	DEPARTMENT TOTAL	29.94	2,247.08	2,247.08				-2,247.08
	FUND TOTAL	29.94	2,247.08	2,247.08				-2,247.08
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES				200,000.00	183,200.00		200,000.00
300 - 399	REVENUES	152.70	11,498.78	11,498.78	710,000.00	650,360.00	1.6	698,501.22
	DEPARTMENT TOTAL	152.70	11,498.78	11,498.78	910,000.00	833,560.00	1.2	898,501.22
	FUND TOTAL	152.70	11,498.78	11,498.78	910,000.00	833,560.00	1.2	898,501.22
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	308.50	71,544.56	71,544.56	30,000.00	27,480.00	238.4	-41,544.56
300 - 399	REVENUES	13.21	5,677.02	5,677.02				-5,677.02
	DEPARTMENT TOTAL	321.71	77,221.58	77,221.58	30,000.00	27,480.00	257.4	-47,221.58
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	321.71	77,221.58	77,221.58	30,000.00	27,480.00	257.4	-47,221.58
013-000	SHERIFF'S AUXILIARY FUND	RECEIPTS						
300 - 399	REVENUES				1,000.00	916.00		1,000.00
	DEPARTMENT TOTAL				1,000.00	916.00		1,000.00
	FUND TOTAL				1,000.00	916.00		1,000.00
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES		161,147.42					

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL		161,147.42					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		161,147.42					
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 -	399 REVENUES		19,500.00	19,500.00	55,000.00	50,380.00	35.4	35,500.00
	DEPARTMENT TOTAL		19,500.00	19,500.00	55,000.00	50,380.00	35.4	35,500.00
	FUND TOTAL		19,500.00	19,500.00	55,000.00	50,380.00	35.4	35,500.00
030-000	FEDERAL GRANTS - SO	RECEIPTS						
200 -	299 REVENUES	42,320.14	80,391.78	80,391.78	62,500.00	57,250.00	128.6	-17,891.78
300 -	399 REVENUES	75,000.00	75,000.00	75,000.00	60,000.00	54,960.00	125.0	-15,000.00
	DEPARTMENT TOTAL	117,320.14	155,391.78	155,391.78	122,500.00	112,210.00	126.8	-32,891.78
	FUND TOTAL	117,320.14	155,391.78	155,391.78	122,500.00	112,210.00	126.8	-32,891.78
035-000	FEDERAL GRANTS - EMA	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-000	FEDERAL GRANTS - PLANNING	RECEIPTS						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
045-000	FEDERAL GRANTS - OTHER	RECEIPTS						
200 - 299	REVENUES		76,980.69	76,980.69	153,000.00	140,148.00	50.3	76,019.31
300 - 399	REVENUES	55,581.68	101,141.09	101,141.09	40,000.00	36,640.00	252.8	-61,141.09
	DEPARTMENT TOTAL	55,581.68	178,121.78	178,121.78	193,000.00	176,788.00	92.2	14,878.22
	FUND TOTAL	55,581.68	178,121.78	178,121.78	193,000.00	176,788.00	92.2	14,878.22
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 - 299	REVENUES	108.27	17,168.69	17,168.69	15,000.00	13,740.00	114.4	-2,168.69
300 - 399	REVENUES	8.15	576.29	576.29				-576.29
	DEPARTMENT TOTAL	116.42	17,744.98	17,744.98	15,000.00	13,740.00	118.2	-2,744.98
	FUND TOTAL	116.42	17,744.98	17,744.98	15,000.00	13,740.00	118.2	-2,744.98
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 - 299	REVENUES		17,295.00	17,295.00	15,000.00	13,740.00	115.3	-2,295.00
300 - 399	REVENUES	10.69	735.06	735.06				-735.06
	DEPARTMENT TOTAL	10.69	18,030.06	18,030.06	15,000.00	13,740.00	120.2	-3,030.06
	FUND TOTAL	10.69	18,030.06	18,030.06	15,000.00	13,740.00	120.2	-3,030.06
096-000	REAPPRAISAL FUND	RECEIPTS						
200 - 299	REVENUES		712,788.25	712,788.25	711,000.00	651,276.00	100.2	-1,788.25
300 - 399	REVENUES	104.13	6,868.14	6,868.14	1,000.00	916.00	686.8	-5,868.14
	DEPARTMENT TOTAL	104.13	719,656.39	719,656.39	712,000.00	652,192.00	101.0	-7,656.39
	FUND TOTAL	104.13	719,656.39	719,656.39	712,000.00	652,192.00	101.0	-7,656.39

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 - 399	REVENUES	50,241.74	524,841.59	524,841.59	500,500.00	458,458.00	104.8	-24,341.59
	DEPARTMENT TOTAL	50,241.74	524,841.59	524,841.59	500,500.00	458,458.00	104.8	-24,341.59
	FUND TOTAL	50,241.74	524,841.59	524,841.59	500,500.00	458,458.00	104.8	-24,341.59
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	1,025.00	11,513.50	11,513.50	14,000.00	12,824.00	82.2	2,486.50
300 - 399	REVENUES	1.80	237.55	237.55				-237.55
	DEPARTMENT TOTAL	1,026.80	11,751.05	11,751.05	14,000.00	12,824.00	83.9	2,248.95
	FUND TOTAL	1,026.80	11,751.05	11,751.05	14,000.00	12,824.00	83.9	2,248.95
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	6.52	200,236.14	200,236.14	199,500.00	182,742.00	100.3	-736.14
300 - 399	REVENUES	10.92	51,609.50	51,609.50				-51,609.50
	DEPARTMENT TOTAL	17.44	251,845.64	251,845.64	199,500.00	182,742.00	126.2	-52,345.64
	FUND TOTAL	17.44	251,845.64	251,845.64	199,500.00	182,742.00	126.2	-52,345.64
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES	1.56	124.66	124.66				-124.66
	DEPARTMENT TOTAL	1.56	124.66	124.66	20,000.00	18,320.00	.6	19,875.34
	FUND TOTAL	1.56	124.66	124.66	20,000.00	18,320.00	.6	19,875.34
114-000	CARRIERS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	18,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,320.00		20,000.00
	FUND TOTAL				20,000.00	18,320.00		20,000.00

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	18,320.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	18,320.00		20,000.00
FUND TOTAL					20,000.00	18,320.00		20,000.00
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	18,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	18,320.00		20,000.00
FUND TOTAL					20,000.00	18,320.00		20,000.00
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	18,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	18,320.00		20,000.00
FUND TOTAL					20,000.00	18,320.00		20,000.00
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	18,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	18,320.00		20,000.00
FUND TOTAL					20,000.00	18,320.00		20,000.00
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 - 299 REVENUES			356,507.09	356,507.09	363,000.00	332,508.00	98.2	6,492.91
300 - 399 REVENUES		58,457.76	681,200.57	681,200.57	699,000.00	640,284.00	97.4	17,799.43
DEPARTMENT TOTAL		58,457.76	1,037,707.66	1,037,707.66	1,062,000.00	972,792.00	97.7	24,292.34
FUND TOTAL		58,457.76	1,037,707.66	1,037,707.66	1,062,000.00	972,792.00	97.7	24,292.34
156-000 COUNTY WIDE ROAD RECEIPTS								
200 - 299 REVENUES		130,403.31	3,835,846.85	3,835,846.85	3,522,000.00	3,226,152.00	108.9	-313,846.85

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES	39,896.15	264,191.45	264,191.45	375,000.00	343,500.00	70.4	110,808.55
	DEPARTMENT TOTAL	170,299.46	4,100,038.30	4,100,038.30	3,897,000.00	3,569,652.00	105.2	-203,038.30
	FUND TOTAL	170,299.46	4,100,038.30	4,100,038.30	3,897,000.00	3,569,652.00	105.2	-203,038.30
158-000	ROAD BOND FUND	RECEIPTS						
300 - 399	REVENUES	8,693,015.42	8,698,901.41	8,698,901.41				-8,698,901.41
	DEPARTMENT TOTAL	8,693,015.42	8,698,901.41	8,698,901.41				-8,698,901.41
	FUND TOTAL	8,693,015.42	8,698,901.41	8,698,901.41				-8,698,901.41
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES	9.14	686.03	686.03				-686.03
	DEPARTMENT TOTAL	9.14	686.03	686.03				-686.03
	FUND TOTAL	9.14	686.03	686.03				-686.03
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES	6.68	501.53	501.53				-501.53
	DEPARTMENT TOTAL	6.68	501.53	501.53				-501.53
	FUND TOTAL	6.68	501.53	501.53				-501.53
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES	2.14	1,861.73	1,861.73	400,000.00	366,400.00	.4	398,138.27
	DEPARTMENT TOTAL	2.14	1,861.73	1,861.73	400,000.00	366,400.00	.4	398,138.27
	FUND TOTAL	2.14	1,861.73	1,861.73	400,000.00	366,400.00	.4	398,138.27
162-000	ERBR-055(1)	RECEIPTS						
300 - 399	REVENUES	4.66	350.31	350.31				-350.31
	DEPARTMENT TOTAL	4.66	350.31	350.31				-350.31
	FUND TOTAL	4.66	350.31	350.31				-350.31

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 - 299	REVENUES		1,248,011.73	1,248,011.73	1,390,000.00	1,273,240.00	89.7	141,988.27
300 - 399	REVENUES	19,936.51	24,940.07	24,940.07	350,000.00	320,600.00	7.1	325,059.93
	DEPARTMENT TOTAL	19,936.51	1,272,951.80	1,272,951.80	1,740,000.00	1,593,840.00	73.1	467,048.20
	FUND TOTAL	19,936.51	1,272,951.80	1,272,951.80	1,740,000.00	1,593,840.00	73.1	467,048.20
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES	9,975.00	674,625.00	674,625.00	685,000.00	627,460.00	98.4	10,375.00
	DEPARTMENT TOTAL	9,975.00	674,625.00	674,625.00	685,000.00	627,460.00	98.4	10,375.00
	FUND TOTAL	9,975.00	674,625.00	674,625.00	685,000.00	627,460.00	98.4	10,375.00
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 - 399	REVENUES		198,689.98	198,689.98				-198,689.98
	DEPARTMENT TOTAL		198,689.98	198,689.98				-198,689.98
	FUND TOTAL		198,689.98	198,689.98				-198,689.98
202-000	KATRINA DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
200 - 299	REVENUES		360,000.00	360,000.00	200,000.00	183,200.00	180.0	-160,000.00
300 - 399	REVENUES	32.94	1,607.86	1,607.86				-1,607.86
	DEPARTMENT TOTAL	32.94	361,607.86	361,607.86	200,000.00	183,200.00	180.8	-161,607.86
	FUND TOTAL	32.94	361,607.86	361,607.86	200,000.00	183,200.00	180.8	-161,607.86
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
300 - 399	REVENUES	18.84	2,728.71	2,728.71				-2,728.71
	DEPARTMENT TOTAL	18.84	2,728.71	2,728.71				-2,728.71
	FUND TOTAL	18.84	2,728.71	2,728.71				-2,728.71
310-000	COURTHOUSE R&R FUND	RECEIPTS						
200 - 299	REVENUES		200,000.00	200,000.00				-200,000.00
	DEPARTMENT TOTAL		200,000.00	200,000.00				-200,000.00
	FUND TOTAL		200,000.00	200,000.00				-200,000.00
320-000	STEEPHOLLOW FUND (ST. BOND)	RECEIPTS						
200 - 299	REVENUES		50,000.00	50,000.00				-50,000.00
	DEPARTMENT TOTAL		50,000.00	50,000.00				-50,000.00
	FUND TOTAL		50,000.00	50,000.00				-50,000.00
360-000	GENERAL COUNTY CONSTRUCTION	RECEIPTS						
300 - 399	REVENUES	46.29	1,136,127.03	1,136,127.03				-1,136,127.03
	DEPARTMENT TOTAL	46.29	1,136,127.03	1,136,127.03				-1,136,127.03
	FUND TOTAL	46.29	1,136,127.03	1,136,127.03				-1,136,127.03
410-000	CANTEEN FUND SWANSONS	RECEIPTS						
200 - 299	REVENUES	9,324.57	102,999.55	102,999.55	65,000.00	59,540.00	158.4	-37,999.55
300 - 399	REVENUES							
	DEPARTMENT TOTAL	9,324.57	102,999.55	102,999.55	65,000.00	59,540.00	158.4	-37,999.55
	FUND TOTAL	9,324.57	102,999.55	102,999.55	65,000.00	59,540.00	158.4	-37,999.55
420-000	BUILDING CODES	RECEIPTS						
200 - 299	REVENUES	24,244.00	281,004.60	281,004.60	257,000.00	235,412.00	109.3	-24,004.60

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
420-000	BUILDING CODES	RECEIPTS						
300 -	399 REVENUES	24.12	1,566.34	1,566.34				-1,566.34
	DEPARTMENT TOTAL	24,268.12	282,570.94	282,570.94	257,000.00	235,412.00	109.9	-25,570.94
420-350	BUILDING CODES	BUILDING CODE						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	24,268.12	282,570.94	282,570.94	257,000.00	235,412.00	109.9	-25,570.94
450-000	FAIR GROUNDS	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	61,132.58	73,891.18	73,891.18	42,000.00	38,472.00	175.9	-31,891.18
	DEPARTMENT TOTAL	61,132.58	73,891.18	73,891.18	42,000.00	38,472.00	175.9	-31,891.18
	FUND TOTAL	61,132.58	73,891.18	73,891.18	42,000.00	38,472.00	175.9	-31,891.18
620-000	TRUST FUND	RECEIPTS						
200 -	299 REVENUES		357,143.16	357,143.16	358,000.00	327,928.00	99.7	856.84
300 -	399 REVENUES	326.72	24,358.64	24,358.64	10,000.00	9,160.00	243.5	-14,358.64
	DEPARTMENT TOTAL	326.72	381,501.80	381,501.80	368,000.00	337,088.00	103.6	-13,501.80
	FUND TOTAL	326.72	381,501.80	381,501.80	368,000.00	337,088.00	103.6	-13,501.80
650-000	JUDICIAL ASSESSEMENT CLEARING	RECEIPTS						
200 -	299 REVENUES	7,010.00	63,498.50	9,133.50				-9,133.50
300 -	399 REVENUES							
	DEPARTMENT TOTAL	7,010.00	63,498.50	9,133.50				-9,133.50
	FUND TOTAL	7,010.00	63,498.50	9,133.50				-9,133.50
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES		16,649.96	16,649.96	18,000.00	16,488.00	92.4	1,350.04

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
300 - 399	REVENUES	1.62	174.54	174.54				-174.54
	DEPARTMENT TOTAL	1.62	16,824.50	16,824.50	18,000.00	16,488.00	93.4	1,175.50
	FUND TOTAL	1.62	16,824.50	16,824.50	18,000.00	16,488.00	93.4	1,175.50
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES		168,101.79	168,101.79	174,000.00	159,384.00	96.6	5,898.21
	DEPARTMENT TOTAL		168,101.79	168,101.79	174,000.00	159,384.00	96.6	5,898.21
	FUND TOTAL		168,101.79	168,101.79	174,000.00	159,384.00	96.6	5,898.21
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES		17,913.93	17,913.93	21,000.00	19,236.00	85.3	3,086.07
	DEPARTMENT TOTAL		17,913.93	17,913.93	21,000.00	19,236.00	85.3	3,086.07
	FUND TOTAL		17,913.93	17,913.93	21,000.00	19,236.00	85.3	3,086.07
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES		45,578.27	45,578.27	47,000.00	43,052.00	96.9	1,421.73
	DEPARTMENT TOTAL		45,578.27	45,578.27	47,000.00	43,052.00	96.9	1,421.73
	FUND TOTAL		45,578.27	45,578.27	47,000.00	43,052.00	96.9	1,421.73
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	2.07	35,931.48	38,384.96	42,000.00	38,472.00	91.3	3,615.04
300 - 399	REVENUES	90,000.00	276,455.00	276,455.00				-276,455.00
	DEPARTMENT TOTAL	90,002.07	312,386.48	314,839.96	42,000.00	38,472.00	749.6	-272,839.96
	FUND TOTAL	90,002.07	312,386.48	314,839.96	42,000.00	38,472.00	749.6	-272,839.96
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 - 299	REVENUES	.70	61,440.71	61,440.71	34,000.00	31,144.00	180.7	-27,440.71

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT RECEIPTS								
300 - 399 REVENUES		5.65	193.22	193.22				-193.22
DEPARTMENT TOTAL		6.35	61,633.93	61,633.93	34,000.00	31,144.00	181.2	-27,633.93
FUND TOTAL		6.35	61,633.93	61,633.93	34,000.00	31,144.00	181.2	-27,633.93
662-000 PINE GROVE FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES			44,597.56	44,597.56	47,000.00	43,052.00	94.8	2,402.44
300 - 399 REVENUES		3.10	310.77	310.77				-310.77
DEPARTMENT TOTAL		3.10	44,908.33	44,908.33	47,000.00	43,052.00	95.5	2,091.67
FUND TOTAL		3.10	44,908.33	44,908.33	47,000.00	43,052.00	95.5	2,091.67
663-000 HENLEYFIELD FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES			41,907.16	41,907.16	45,000.00	41,220.00	93.1	3,092.84
DEPARTMENT TOTAL			41,907.16	41,907.16	45,000.00	41,220.00	93.1	3,092.84
FUND TOTAL			41,907.16	41,907.16	45,000.00	41,220.00	93.1	3,092.84
664-000 SOUTHEAST FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES			73,765.42	73,765.42	75,000.00	68,700.00	98.3	1,234.58
300 - 399 REVENUES		86,784.40	90,318.23	90,318.23				-90,318.23
DEPARTMENT TOTAL		86,784.40	164,083.65	164,083.65	75,000.00	68,700.00	218.7	-89,083.65
FUND TOTAL		86,784.40	164,083.65	164,083.65	75,000.00	68,700.00	218.7	-89,083.65
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		13.35	34,418.32	34,418.32	36,000.00	32,976.00	95.6	1,581.68
DEPARTMENT TOTAL		13.35	34,418.32	34,418.32	36,000.00	32,976.00	95.6	1,581.68
FUND TOTAL		13.35	34,418.32	34,418.32	36,000.00	32,976.00	95.6	1,581.68
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES			21,639.85	21,639.85	24,000.00	21,984.00	90.1	2,360.15
DEPARTMENT TOTAL			21,639.85	21,639.85	24,000.00	21,984.00	90.1	2,360.15
FUND TOTAL			21,639.85	21,639.85	24,000.00	21,984.00	90.1	2,360.15

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Obj.	Description	August Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Anticipated Receipts
668-000	STEEPHOLLOW FIRE DISTRICT							
	RECEIPTS							
200 - 299	REVENUES		42,711.13	42,711.13	44,000.00	40,304.00	97.0	1,288.87
	DEPARTMENT TOTAL		42,711.13	42,711.13	44,000.00	40,304.00	97.0	1,288.87
	FUND TOTAL		42,711.13	42,711.13	44,000.00	40,304.00	97.0	1,288.87
681-000	PAYROLL CLEARING							
	RECEIPTS							
300 - 399	REVENUES	24.35	4,053.82	4,053.82				-4,053.82
	DEPARTMENT TOTAL	24.35	4,053.82	4,053.82				-4,053.82
	FUND TOTAL	24.35	4,053.82	4,053.82				-4,053.82
	REPORT TOTAL	9,724,024.27	45,737,230.79	45,524,171.85	31,019,500.00	28,413,862.00	146.7	-14,504,671.85

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	32,511.90	514,848.49	514,848.49	563,500.00	516,541.65	91.3	48,651.51
500	CONTRACTUAL SERVICES	33,558.38	767,511.44	767,511.44	621,000.00	569,249.97	123.5	-146,511.44
600	CONSUMABLE SUPPLIES	1,326.43	7,371.80	7,371.80	35,100.00	32,174.98	21.0	27,728.20
700	GRANTS & SUBSIDIES	10,500.00	10,500.00	10,500.00				-10,500.00
800	DEBT SERVICE		14,115.06	14,115.06	30,400.00	27,866.66	46.4	16,284.94
900	CAPITAL OUTLAY & OTHER		32,654.06	32,654.06				-32,654.06
DEPARTMENT TOTAL		77,896.71	1,347,000.85	1,347,000.85	1,250,000.00	1,145,833.26	107.7	-97,000.85
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	41,213.93	460,221.45	460,221.45	487,500.00	446,874.95	94.4	27,278.55
500	CONTRACTUAL SERVICES	690.86	57,810.99	57,810.99	44,500.00	40,791.65	129.9	-13,310.99
600	CONSUMABLE SUPPLIES		7,427.08	7,427.08	70,000.00	64,166.66	10.6	62,572.92
800	DEBT SERVICE				5,000.00	4,583.33		5,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		41,904.79	525,459.52	525,459.52	607,000.00	556,416.59	86.5	81,540.48
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	38,914.90	473,860.66	473,860.66	489,980.00	449,148.30	96.7	16,119.34
500	CONTRACTUAL SERVICES	1,691.47	22,330.35	22,330.35	39,020.00	35,768.31	57.2	16,689.65
600	CONSUMABLE SUPPLIES	49.54	18,082.73	18,082.73	11,000.00	10,083.33	164.3	-7,082.73
900	CAPITAL OUTLAY & OTHER		325.00	325.00				-325.00
DEPARTMENT TOTAL		40,655.91	514,598.74	514,598.74	540,000.00	494,999.94	95.2	25,401.26
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	40,576.46	552,288.11	552,288.11	638,800.00	585,566.64	86.4	86,511.89
500	CONTRACTUAL SERVICES	3,923.39	86,887.37	86,857.44	89,700.00	82,224.98	96.8	2,842.56
600	CONSUMABLE SUPPLIES	1,612.59	25,838.10	25,838.10	15,000.00	13,750.00	172.2	-10,838.10
800	DEBT SERVICE							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER			633.46	633.46	4,500.00	4,125.00	14.0	3,866.54
	DEPARTMENT TOTAL	46,112.44	665,647.04	665,617.11	748,000.00	685,666.62	88.9	82,382.89
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		35,988.97	413,977.48	413,977.48	447,800.00	410,483.31	92.4	33,822.52
500 CONTRACTUAL SERVICES		1,409.50	20,110.94	20,047.15	18,750.00	17,187.47	106.9	-1,297.15
600 CONSUMABLE SUPPLIES		1,644.55	6,630.43	6,630.43	3,450.00	3,162.50	192.1	-3,180.43
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	39,043.02	440,718.85	440,655.06	470,000.00	430,833.28	93.7	29,344.94
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		610.06	7,917.98	7,917.98	12,000.00	10,999.99	65.9	4,082.02
600 CONSUMABLE SUPPLIES			17.11	17.11				-17.11
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	610.06	7,935.09	7,935.09	12,000.00	10,999.99	66.1	4,064.91
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		21,072.73	247,353.33	247,353.33	258,000.00	236,499.98	95.8	10,646.67
500 CONTRACTUAL SERVICES		33,269.04	336,304.28	335,816.56	249,300.00	228,524.96	134.7	-86,516.56
600 CONSUMABLE SUPPLIES		14,283.00	113,287.94	113,287.94	147,700.00	135,391.62	76.7	34,412.06
800 DEBT SERVICE		2,331.87	6,995.61	6,995.61				-6,995.61
900 CAPITAL OUTLAY & OTHER		4,812.60	21,220.66	21,220.66	20,000.00	18,333.33	106.1	-1,220.66
	DEPARTMENT TOTAL	75,769.24	725,161.82	724,674.10	675,000.00	618,749.89	107.3	-49,674.10
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		21,182.94	257,977.21	257,977.21	264,850.00	242,779.15	97.4	6,872.79
500 CONTRACTUAL SERVICES		12,745.97	124,745.59	121,317.59	139,000.00	127,416.66	87.2	17,682.41
600 CONSUMABLE SUPPLIES		5,365.70	19,884.44	19,884.44	10,000.00	9,166.66	198.8	-9,884.44
800 DEBT SERVICE		5,019.33	55,212.63	55,212.63	63,000.00	57,750.00	87.6	7,787.37
900 CAPITAL OUTLAY & OTHER			8,685.72	8,685.72	20,000.00	18,333.33	43.4	11,314.28

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		44,313.94	466,505.59	463,077.59	496,850.00	455,445.80	93.2	33,772.41
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,357.00	50,986.82	50,986.82	56,040.00	51,369.97	90.9	5,053.18
500	CONTRACTUAL SERVICES	138.57	1,977.87	1,977.87	2,960.00	2,713.32	66.8	982.13
600	CONSUMABLE SUPPLIES	142.37	276.36	276.36	1,000.00	916.66	27.6	723.64
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,637.94	53,241.05	53,241.05	60,000.00	54,999.95	88.7	6,758.95
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES		5,463.77	5,463.77	11,000.00	10,083.33	49.6	5,536.23
500	CONTRACTUAL SERVICES	406.34	3,843.85	3,843.85	5,500.00	5,041.66	69.8	1,656.15
600	CONSUMABLE SUPPLIES		3,684.72	3,684.72	3,500.00	3,208.33	105.2	-184.72
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		406.34	12,992.34	12,992.34	20,000.00	18,333.32	64.9	7,007.66
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	19,255.73	250,446.80	250,446.80	259,300.00	237,691.63	96.5	8,853.20
500	CONTRACTUAL SERVICES		16,764.80	16,764.80	16,500.00	15,124.99	101.6	-264.80
600	CONSUMABLE SUPPLIES				4,200.00	3,850.00		4,200.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		19,255.73	267,211.60	267,211.60	280,000.00	256,666.62	95.4	12,788.40
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	34,022.36	367,816.67	367,816.67	362,500.00	332,291.62	101.4	-5,316.67
500	CONTRACTUAL SERVICES	10,765.90	94,745.62	91,913.34	156,500.00	143,458.31	58.7	64,586.66
600	CONSUMABLE SUPPLIES		11,662.41	11,330.20	21,000.00	19,250.00	53.9	9,669.80
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		44,788.26	474,224.70	471,060.21	540,000.00	494,999.93	87.2	68,939.79
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	37,082.65	505,132.59	505,132.59	548,500.00	502,791.65	92.0	43,367.41

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-162	GENERAL COUNTY	COUNTY COURT						
500	CONTRACTUAL SERVICES	432.29	11,950.89	11,950.89	8,500.00	7,791.66	140.5	-3,450.89
600	CONSUMABLE SUPPLIES	896.71	6,607.65	6,607.65	6,000.00	5,500.00	110.1	-607.65
900	CAPITAL OUTLAY & OTHER	550.00	7,081.25	7,081.25	1,000.00	916.66	708.1	-6,081.25
	DEPARTMENT TOTAL	38,961.65	530,772.38	530,772.38	564,000.00	516,999.97	94.1	33,227.62
001-163	GENERAL COUNTY	JUVENILE COURT						
400	PERSONAL SERVICES	15,385.34	183,955.49	183,955.49	182,300.00	167,108.31	100.9	-1,655.49
500	CONTRACTUAL SERVICES	5,960.00	47,368.30	47,368.30	94,700.00	86,808.31	50.0	47,331.70
600	CONSUMABLE SUPPLIES	1,697.51	4,121.37	4,121.37	3,000.00	2,750.00	137.3	-1,121.37
900	CAPITAL OUTLAY & OTHER		485.93	485.93				-485.93
	DEPARTMENT TOTAL	23,042.85	235,931.09	235,931.09	280,000.00	256,666.62	84.2	44,068.91
001-164	GENERAL COUNTY	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY	LUNACY COURT						
400	PERSONAL SERVICES	3,927.90	40,683.81	40,683.81	66,500.00	60,958.29	61.1	25,816.19
500	CONTRACTUAL SERVICES	2,650.00	38,850.98	38,850.98	13,500.00	12,374.99	287.7	-25,350.98
600	CONSUMABLE SUPPLIES		976.25	976.25				-976.25
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,577.90	80,511.04	80,511.04	80,000.00	73,333.28	100.6	-511.04
001-166	GENERAL COUNTY	JUSTICE COURT						
400	PERSONAL SERVICES	32,334.09	409,682.67	409,682.67	478,125.00	438,281.21	85.6	68,442.33
500	CONTRACTUAL SERVICES	10,125.35	51,580.31	51,580.31	47,875.00	43,885.38	107.7	-3,705.31
600	CONSUMABLE SUPPLIES	320.00	4,868.99	4,868.99	8,000.00	7,333.33	60.8	3,131.01
900	CAPITAL OUTLAY & OTHER	2,866.29	3,866.51	3,866.51	1,000.00	916.66	386.6	-2,866.51
	DEPARTMENT TOTAL	45,645.73	469,998.48	469,998.48	535,000.00	490,416.58	87.8	65,001.52
001-167	GENERAL COUNTY	CORONER						
400	PERSONAL SERVICES	14,398.08	182,677.00	182,459.00	126,650.00	116,095.82	144.0	-55,809.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-167	GENERAL COUNTY CORONER							
500	CONTRACTUAL SERVICES	7,787.51	50,300.79	50,300.79	55,350.00	50,737.49	90.8	5,049.21
600	CONSUMABLE SUPPLIES	55.74	1,913.99	1,913.99	3,000.00	2,750.00	63.7	1,086.01
900	CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
	DEPARTMENT TOTAL	22,241.33	238,661.48	238,443.48	185,000.00	169,583.31	128.8	-53,443.48
001-168	GENERAL COUNTY DISTRICT ATTORNEY							
400	PERSONAL SERVICES	25,476.64	307,812.51	307,812.51	320,600.00	293,883.30	96.0	12,787.49
500	CONTRACTUAL SERVICES	340.89	5,749.94	5,749.94	4,400.00	4,033.31	130.6	-1,349.94
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	25,817.53	313,562.45	313,562.45	325,000.00	297,916.61	96.4	11,437.55
001-169	GENERAL COUNTY COUNTY ATTORNEY							
400	PERSONAL SERVICES	6,035.62	71,288.70	71,288.70	80,570.00	73,855.82	88.4	9,281.30
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,035.62	71,288.70	71,288.70	80,570.00	73,855.82	88.4	9,281.30
001-170	GENERAL COUNTY PUBLIC DEFENDER							
400	PERSONAL SERVICES	23,627.60	328,560.49	328,560.49	341,000.00	312,583.32	96.3	12,439.51
500	CONTRACTUAL SERVICES	360.00	2,688.00	2,517.60	1,000.00	916.66	251.7	-1,517.60
600	CONSUMABLE SUPPLIES	378.69	6,793.33	6,793.33	3,000.00	2,750.00	226.4	-3,793.33
900	CAPITAL OUTLAY & OTHER		2,189.41	2,189.41				-2,189.41
	DEPARTMENT TOTAL	24,366.29	340,231.23	340,060.83	345,000.00	316,249.98	98.5	4,939.17
001-172	GENERAL COUNTY V.O.C.A. GRANT							
400	PERSONAL SERVICES	6,489.52	77,690.15	77,690.15	87,520.00	80,226.66	88.7	9,829.85
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	1,356.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,489.52	77,690.15	77,690.15	89,000.00	81,583.32	87.2	11,309.85

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY	MDOC OFFICE							
500 CONTRACTUAL SERVICES		888.27	9,018.11	9,018.11	12,000.00	11,000.00	75.1	2,981.89
600 CONSUMABLE SUPPLIES					3,000.00	2,750.00		3,000.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		888.27	9,018.11	9,018.11	15,000.00	13,750.00	60.1	5,981.89
001-175 GENERAL COUNTY	COLLECTION AGENCY FEES							
500 CONTRACTUAL SERVICES		1,006.31	15,113.79	15,113.79	20,000.00	18,333.33	75.5	4,886.21
DEPARTMENT TOTAL		1,006.31	15,113.79	15,113.79	20,000.00	18,333.33	75.5	4,886.21
001-180 GENERAL COUNTY	ELECTIONS							
400 PERSONAL SERVICES		10,380.23	132,567.50	132,567.50	144,250.00	132,229.14	91.9	11,682.50
500 CONTRACTUAL SERVICES		399.22	51,596.19	51,596.19	80,150.00	73,470.81	64.3	28,553.81
600 CONSUMABLE SUPPLIES			25,908.66	25,908.66	15,100.00	13,841.66	171.5	-10,808.66
800 DEBT SERVICE		4,952.31	54,475.41	54,475.41	60,000.00	54,999.99	90.7	5,524.59
900 CAPITAL OUTLAY & OTHER		3,189.21	3,266.60	3,266.60	500.00	458.33	653.3	-2,766.60
DEPARTMENT TOTAL		18,920.97	267,814.36	267,814.36	300,000.00	274,999.93	89.2	32,185.64
001-200 GENERAL COUNTY	SHERIFF ADMINISTRATION							
400 PERSONAL SERVICES		185,576.07	2,342,831.76	2,341,596.80	2,410,290.00	2,209,432.45	97.1	68,693.20
500 CONTRACTUAL SERVICES		40,821.45	186,733.30	186,733.30	172,210.00	157,859.12	108.4	-14,523.30
600 CONSUMABLE SUPPLIES		31,245.89	283,433.80	283,421.80	302,500.00	277,291.61	93.6	19,078.20
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		5,538.73	72,793.86	72,793.86	110,000.00	100,833.32	66.1	37,206.14
900 CAPITAL OUTLAY & OTHER		93,559.02	98,509.42	98,509.42	5,000.00	4,583.33	970.1	-93,509.42
DEPARTMENT TOTAL		356,741.16	2,984,302.14	2,983,055.18	3,000,000.00	2,749,999.83	99.4	16,944.82
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
400 PERSONAL SERVICES		4,842.94	56,785.91	56,785.91	61,640.00	56,503.32	92.1	4,854.09
500 CONTRACTUAL SERVICES		85.95	1,779.37	1,779.37	4,000.00	3,666.66	44.4	2,220.63
600 CONSUMABLE SUPPLIES		582.87	5,481.73	5,481.73	8,860.00	8,121.65	61.8	3,378.27
800 DEBT SERVICE					7,500.00	6,874.99		7,500.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,511.76	64,047.01	64,047.01	82,000.00	75,166.62	78.1	17,952.99
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		53,814.12	534,027.69	534,027.69	818,000.00	749,833.30	65.2	283,972.31
600 CONSUMABLE SUPPLIES					5,000.00	4,583.33		5,000.00
800 DEBT SERVICE		8,181.91	65,455.28	65,455.28	101,000.00	92,583.32	64.8	35,544.72
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		61,996.03	599,482.97	599,482.97	924,000.00	846,999.95	64.8	324,517.03
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		110,580.11	1,409,104.50	1,409,104.50	1,534,305.00	1,406,446.21	91.8	125,200.50
500 CONTRACTUAL SERVICES		94,307.16	1,049,266.50	1,049,266.50	1,200,835.00	1,100,765.40	87.3	151,568.50
600 CONSUMABLE SUPPLIES		15,489.65	156,178.70	156,178.70	174,650.00	160,095.78	89.4	18,471.30
800 DEBT SERVICE		3,599.00	46,911.68	46,911.68	56,710.00	51,984.16	82.7	9,798.32
900 CAPITAL OUTLAY & OTHER		1,749.95	7,656.67	7,656.67	35,500.00	32,541.66	21.5	27,843.33
DEPARTMENT TOTAL		225,725.87	2,669,118.05	2,669,118.05	3,002,000.00	2,751,833.21	88.9	332,881.95
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES			66.64	66.64	25,000.00	22,916.66	.2	24,933.36
DEPARTMENT TOTAL			66.64	66.64	25,000.00	22,916.66	.2	24,933.36

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-233	GENERAL COUNTY SAFETY COORDINATOR							
400	PERSONAL SERVICES	6,480.92	77,118.15	77,118.15	80,990.00	74,240.82	95.2	3,871.85
500	CONTRACTUAL SERVICES	211.35	966.67	966.67	1,425.00	1,306.24	67.8	458.33
600	CONSUMABLE SUPPLIES	206.97	5,607.85	5,607.85	2,200.00	2,016.66	254.9	-3,407.85
900	CAPITAL OUTLAY & OTHER				385.00	352.91		385.00
	DEPARTMENT TOTAL	6,899.24	83,692.67	83,692.67	85,000.00	77,916.63	98.4	1,307.33
001-241	GENERAL COUNTY AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	137,500.00	137,500.00	150,000.00	137,500.00	91.6	12,500.00
	DEPARTMENT TOTAL	12,500.00	137,500.00	137,500.00	150,000.00	137,500.00	91.6	12,500.00
001-260	GENERAL COUNTY CIVIL DEFENSE							
400	PERSONAL SERVICES	11,639.50	136,731.11	136,731.11	142,350.00	130,487.47	96.0	5,618.89
500	CONTRACTUAL SERVICES	1,819.26	27,291.88	27,149.87	13,350.00	12,237.47	203.3	-13,799.87
600	CONSUMABLE SUPPLIES	450.47	3,577.90	3,577.90	9,300.00	8,524.96	38.4	5,722.10
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	13,909.23	167,600.89	167,458.88	165,000.00	151,249.90	101.4	-2,458.88
001-261	GENERAL COUNTY NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	1,100.00	1,100.00	1,200.00	1,100.00	91.6	100.00
	DEPARTMENT TOTAL	100.00	1,100.00	1,100.00	1,200.00	1,100.00	91.6	100.00
001-262	GENERAL COUNTY CONSTABLES							
400	PERSONAL SERVICES		2,610.49	2,610.49	6,000.00	5,499.99	43.5	3,389.51
500	CONTRACTUAL SERVICES		8,000.00	8,000.00	6,000.00	5,499.99	133.3	-2,000.00
600	CONSUMABLE SUPPLIES				7,000.00	6,416.66		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	916.66		1,000.00
	DEPARTMENT TOTAL		10,610.49	10,610.49	20,000.00	18,333.30	53.0	9,389.51
001-263	GENERAL COUNTY COUNTY FIRE COORDINATOR							
500	CONTRACTUAL SERVICES							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-263 GENERAL COUNTY	COUNTY FIRE COORDINATOR							
600 CONSUMABLE SUPPLIES								
	DEPARTMENT TOTAL							
001-264 GENERAL COUNTY	MEMA EOC GRANTS							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
	DEPARTMENT TOTAL							
001-308 GENERAL COUNTY	POPLARVILLE AIRPORT							
700 GRANTS & SUBSIDIES			1,579.67	1,579.67	18,000.00	16,500.00	8.7	16,420.33
800 DEBT SERVICE								
	DEPARTMENT TOTAL		1,579.67	1,579.67	18,000.00	16,500.00	8.7	16,420.33
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES		10,530.68	118,653.13	118,653.13	110,900.00	101,658.32	106.9	-7,753.13
500 CONTRACTUAL SERVICES		1,385.50	47,164.91	47,164.91	57,000.00	52,249.99	82.7	9,835.09
600 CONSUMABLE SUPPLIES		1,038.56	7,818.10	7,818.10	12,100.00	11,091.66	64.6	4,281.90
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	12,954.74	173,636.14	173,636.14	180,000.00	164,999.97	96.4	6,363.86
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		2,916.67	32,083.37	32,083.37	35,000.00	32,083.33	91.6	2,916.63
	DEPARTMENT TOTAL	2,916.67	32,083.37	32,083.37	35,000.00	32,083.33	91.6	2,916.63

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES		934.00	934.00	1,000.00	916.66	93.4	66.00
500	CONTRACTUAL SERVICES		2,595.00	2,595.00				-2,595.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	8,250.00	90,750.00	90,750.00	99,000.00	90,750.00	91.6	8,250.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,250.00	94,279.00	94,279.00	100,000.00	91,666.66	94.2	5,721.00
001-440	GENERAL COUNTY	MENTAL HEALTH						
700	GRANTS & SUBSIDIES	19,333.34	212,666.74	212,666.74	232,000.00	212,666.66	91.6	19,333.26
	DEPARTMENT TOTAL	19,333.34	212,666.74	212,666.74	232,000.00	212,666.66	91.6	19,333.26
001-450	GENERAL COUNTY	WELFARE ADMINISTRATION						
500	CONTRACTUAL SERVICES	4,746.43	73,675.41	73,675.41	123,000.00	112,749.99	59.8	49,324.59
600	CONSUMABLE SUPPLIES	358.01	1,536.34	1,536.34	1,000.00	916.66	153.6	-536.34
	DEPARTMENT TOTAL	5,104.44	75,211.75	75,211.75	124,000.00	113,666.65	60.6	48,788.25
001-452	GENERAL COUNTY	COUNCIL ON AGING						
700	GRANTS & SUBSIDIES	4,041.67	44,458.37	44,458.37	48,500.00	44,458.33	91.6	4,041.63
	DEPARTMENT TOTAL	4,041.67	44,458.37	44,458.37	48,500.00	44,458.33	91.6	4,041.63
001-453	GENERAL COUNTY	CONGREGATE MEAL PROGRAM						
400	PERSONAL SERVICES	292.56	3,698.22	3,698.22	22,000.00	20,166.66	16.8	18,301.78
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		93.31	93.31				-93.31
	DEPARTMENT TOTAL	292.56	3,791.53	3,791.53	22,000.00	20,166.66	17.2	18,208.47
001-458	GENERAL COUNTY	PRC ARC						
700	GRANTS & SUBSIDIES				1,000.00	916.66		1,000.00
	DEPARTMENT TOTAL				1,000.00	916.66		1,000.00

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	37,083.37	37,083.37	40,000.00	36,666.66	92.7	2,916.63
DEPARTMENT TOTAL		2,916.67	37,083.37	37,083.37	40,000.00	36,666.66	92.7	2,916.63
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	263,083.37	263,083.37	287,000.00	263,083.33	91.6	23,916.63
DEPARTMENT TOTAL		23,916.67	263,083.37	263,083.37	287,000.00	263,083.33	91.6	23,916.63
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,662.44	53,772.02	53,772.02	62,650.00	57,429.16	85.8	8,877.98
500 CONTRACTUAL SERVICES		2,766.73	30,764.67	30,764.67	34,500.00	31,624.99	89.1	3,735.33
600 CONSUMABLE SUPPLIES		1,163.21	17,871.52	17,871.52	22,850.00	20,945.80	78.2	4,978.48
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		479.99	479.99	479.99				-479.99
DEPARTMENT TOTAL		9,072.37	102,888.20	102,888.20	120,000.00	109,999.95	85.7	17,111.80
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			1,119.73	1,119.73				-1,119.73
600 CONSUMABLE SUPPLIES			5,500.00	5,500.00	75,000.00	68,750.00	7.3	69,500.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			6,619.73	6,619.73	75,000.00	68,750.00	8.8	68,380.27
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		17,343.33	207,848.84	207,848.84	160,000.00	146,666.66	129.9	-47,848.84
DEPARTMENT TOTAL		17,343.33	207,848.84	207,848.84	160,000.00	146,666.66	129.9	-47,848.84
001-601 GENERAL COUNTY	PEARL RIVER BASIN DISTRICT							
700 GRANTS & SUBSIDIES								

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
001-630	GENERAL COUNTY	SOIL CONVERSATION						
400	PERSONAL SERVICES		4,629.48	4,629.48				-4,629.48
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES		12,870.52	12,870.52	35,000.00	32,083.33	36.7	22,129.48
DEPARTMENT TOTAL			17,500.00	17,500.00	35,000.00	32,083.33	50.0	17,500.00
001-631	GENERAL COUNTY	COUNTY EXTENSION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	8,195.65	95,210.21	95,210.21	122,500.00	112,291.63	77.7	27,289.79
600	CONSUMABLE SUPPLIES	3,026.05	8,533.01	8,533.01	2,500.00	2,291.66	341.3	-6,033.01
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	2,411.24	8,647.26	8,647.26				-8,647.26
DEPARTMENT TOTAL		13,632.94	112,390.48	112,390.48	125,000.00	114,583.29	89.9	12,609.52
001-632	GENERAL COUNTY	COUNTY FAIR						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-664	GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD						
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	12,833.33	99.7	41.50
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL			13,958.50	13,958.50	14,000.00	12,833.33	99.7	41.50
001-677	GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES						
400	PERSONAL SERVICES	12,794.94	131,792.74	131,792.74				-131,792.74
500	CONTRACTUAL SERVICES		450.00	450.00	150,000.00	137,500.00	.3	149,550.00
700	GRANTS & SUBSIDIES		40,000.00	40,000.00				-40,000.00
DEPARTMENT TOTAL		12,794.94	172,242.74	172,242.74	150,000.00	137,500.00	114.8	-22,242.74

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
001-678 GENERAL COUNTY	OTHER AGENCIES							
700 GRANTS & SUBSIDIES					10,000.00	9,166.66		10,000.00
DEPARTMENT TOTAL					10,000.00	9,166.66		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		5,807.06	75,863.73	75,863.73	55,140.00	50,544.99	137.5	-20,723.73
500 CONTRACTUAL SERVICES			3,166.32	3,166.32	1,860.00	1,704.99	170.2	-1,306.32
600 CONSUMABLE SUPPLIES					3,000.00	2,749.99		3,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,807.06	79,030.05	79,030.05	60,000.00	54,999.97	131.7	-19,030.05
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,333.34	36,666.74	36,666.74	40,000.00	36,666.66	91.6	3,333.26
DEPARTMENT TOTAL		3,333.34	36,666.74	36,666.74	40,000.00	36,666.66	91.6	3,333.26
001-683 GENERAL COUNTY	WOMEN'S CENTER							
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL								
001-684 GENERAL COUNTY	CHILDREN'S CENTER							
700 GRANTS & SUBSIDIES					4,000.00	3,666.66		4,000.00
DEPARTMENT TOTAL					4,000.00	3,666.66		4,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	5,500.00	5,500.00	6,000.00	5,500.00	91.6	500.00
DEPARTMENT TOTAL		500.00	5,500.00	5,500.00	6,000.00	5,500.00	91.6	500.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	916.74	916.74	1,000.00	916.66	91.6	83.26

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	83.34	916.74	916.74	1,000.00	916.66	91.6	83.26
001-688	GENERAL COUNTY							
	RAIN STREET SAVE THE CHILDREN							
700	GRANTS & SUBSIDIES	416.70	4,583.70	4,583.70	5,000.00	4,583.33	91.6	416.30
	DEPARTMENT TOTAL	416.70	4,583.70	4,583.70	5,000.00	4,583.33	91.6	416.30
001-900	GENERAL COUNTY							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER	174,975.00	1,038,314.98	1,038,314.98	950,000.00	870,833.33	109.2	-88,314.98
	DEPARTMENT TOTAL	174,975.00	1,038,314.98	1,038,314.98	950,000.00	870,833.33	109.2	-88,314.98
	FUND TOTAL	1,656,457.42	17,605,145.32	17,596,194.02	18,814,120.00	17,246,274.78	93.5	1,217,925.98
004-200	SO CASH BOND FUND							
	SHERIFF ADMINISTRATION							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
004-213	SO CASH BOND FUND							
	SO KATRINA 2006-DH-BX-0438							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
006-160	COURT ADMINISTRATORS FUND							
	CHANCERY COURT							
500	CONTRACTUAL SERVICES	447.29	5,590.90	5,590.90	6,000.00	5,500.00	93.1	409.10
600	CONSUMABLE SUPPLIES		88.50	88.50	1,000.00	916.66	8.8	911.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	447.29	5,679.40	5,679.40	7,000.00	6,416.66	81.1	1,320.60
	FUND TOTAL	447.29	5,679.40	5,679.40	7,000.00	6,416.66	81.1	1,320.60

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		247,430.30	247,430.30	247,430.30	50,000.00	45,833.33	494.8	-197,430.30
DEPARTMENT TOTAL		247,430.30	247,430.30	247,430.30	50,000.00	45,833.33	494.8	-197,430.30
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		888.98	9,217.99	9,217.99	10,000.00	9,166.66	92.1	782.01
DEPARTMENT TOTAL		888.98	9,217.99	9,217.99	10,000.00	9,166.66	92.1	782.01
FUND TOTAL		888.98	256,648.29	256,648.29	60,000.00	54,999.99	427.7	-196,648.29
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					350,000.00	320,833.33		350,000.00
DEPARTMENT TOTAL					350,000.00	320,833.33		350,000.00
FUND TOTAL					350,000.00	320,833.33		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER		19,943.36	19,943.36	19,943.36				-19,943.36
DEPARTMENT TOTAL		19,943.36	19,943.36	19,943.36				-19,943.36
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES					3,000,000.00	2,750,000.00		3,000,000.00
900 CAPITAL OUTLAY & OTHER						2,750,000.00		3,000,000.00
DEPARTMENT TOTAL					3,000,000.00	2,750,000.00		3,000,000.00
FUND TOTAL			19,943.36	19,943.36	3,000,000.00	2,750,000.00	.6	2,980,056.64

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
012-200	SHERIFF'S FORFEITURE FUND							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,541.11	9,274.48	9,274.48				-9,274.48
600	CONSUMABLE SUPPLIES	4,642.98	18,501.78	18,501.78				-18,501.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		26,154.00	26,154.00	60,000.00	55,000.00	43.5	33,846.00
	DEPARTMENT TOTAL	6,184.09	53,930.26	53,930.26	60,000.00	55,000.00	89.8	6,069.74
	FUND TOTAL	6,184.09	53,930.26	53,930.26	60,000.00	55,000.00	89.8	6,069.74
013-200	SHERIFF'S AUXILIARY FUND							
	SHERIFF ADMINISTRATION							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND							
	HOMESTEAD EXE CLEARING							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
026-100	COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS							
900	CAPITAL OUTLAY & OTHER		12,773.26	12,773.26	100,000.00	91,666.66	12.7	87,226.74
	DEPARTMENT TOTAL		12,773.26	12,773.26	100,000.00	91,666.66	12.7	87,226.74
	FUND TOTAL		12,773.26	12,773.26	100,000.00	91,666.66	12.7	87,226.74

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		4,992.16	4,992.16				-4,992.16
	DEPARTMENT TOTAL		4,992.16	4,992.16				-4,992.16
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	5,464.60	63,532.06	63,532.06	64,640.00	59,253.32	98.2	1,107.94
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,464.60	63,532.06	63,532.06	64,640.00	59,253.32	98.2	1,107.94
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES		39,120.00	39,120.00				-39,120.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		39,120.00	39,120.00				-39,120.00
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,200.00	1,200.00	1,200.00	1,000.00	916.66	120.0	-200.00
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL	1,200.00	1,200.00	1,200.00	1,000.00	916.66	120.0	-200.00
	FUND TOTAL	6,664.60	108,844.22	108,844.22	65,640.00	60,169.98	165.8	-43,204.22
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	12,653.42	156,894.39	156,894.39	184,230.00	168,877.48	85.1	27,335.61

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	154.86	1,998.96	1,998.96	1,960.00	1,796.66	101.9	-38.96
600	CONSUMABLE SUPPLIES		1,243.25	1,243.25	4,340.00	3,978.33	28.6	3,096.75
900	CAPITAL OUTLAY & OTHER				360.00	330.00		360.00
	DEPARTMENT TOTAL	12,808.28		160,136.60		174,982.47	83.8	
	FUND TOTAL	12,808.28	160,136.60	160,136.60	190,890.00	174,982.47	83.8	30,753.40
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES		6,103.75	6,103.75	7,500.00	6,875.00	81.3	1,396.25
900	CAPITAL OUTLAY & OTHER				25,000.00	22,916.66		25,000.00
	DEPARTMENT TOTAL		6,103.75	6,103.75	32,500.00	29,791.66	18.7	26,396.25
	FUND TOTAL		6,103.75	6,103.75	32,500.00	29,791.66	18.7	26,396.25
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	6,875.00		7,500.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	6,875.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE							
	NATIONAL FORREST							
700	GRANTS & SUBSIDIES				25,000.00	22,916.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					25,000.00	22,916.66		25,000.00
FUND TOTAL					32,500.00	29,791.66		32,500.00
096-153	REAPPRAISAL FUND							
	REAPPRAISAL AND MAPPING							
400	PERSONAL SERVICES	37,821.74	510,169.08	510,169.08	605,240.00	554,803.32	84.2	95,070.92
500	CONTRACTUAL SERVICES	3,380.94	77,654.21	77,654.21	109,750.00	100,604.14	70.7	32,095.79
600	CONSUMABLE SUPPLIES	5,669.60	30,940.03	30,940.03	34,200.00	31,349.98	90.4	3,259.97
800	DEBT SERVICE		5,650.56	5,650.56	16,200.00	14,850.00	34.8	10,549.44
900	CAPITAL OUTLAY & OTHER		2,818.62	2,818.62	7,000.00	6,416.66	40.2	4,181.38
DEPARTMENT TOTAL		46,872.28	627,232.50	627,232.50	772,390.00	708,024.10	81.2	145,157.50
096-230	REAPPRAISAL FUND							
	E911 COMMUNICATION SERVICES							
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		46,872.28	627,232.50	627,232.50	772,390.00	708,024.10	81.2	145,157.50
097-230	EMERGENCY 911 FUND							
	E911 COMMUNICATION SERVICES							
400	PERSONAL SERVICES	25,066.26	271,374.52	271,374.52	321,700.00	294,891.63	84.3	50,325.48
500	CONTRACTUAL SERVICES	4,367.20	136,605.17	136,605.17	202,500.00	185,624.96	67.4	65,894.83
600	CONSUMABLE SUPPLIES	2,068.27	12,770.66	12,770.66	17,000.00	15,583.31	75.1	4,229.34
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	105,379.84	105,379.84				-105,379.84
900	CAPITAL OUTLAY & OTHER		20,500.80	20,500.80	10,000.00	9,166.66	205.0	-10,500.80
DEPARTMENT TOTAL		44,674.21	546,630.99	546,630.99	551,200.00	505,266.56	99.1	4,569.01
FUND TOTAL		44,674.21	546,630.99	546,630.99	551,200.00	505,266.56	99.1	4,569.01

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY							
	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,324.20	27,875.15	27,875.15	24,000.00	22,000.00	116.1	-3,875.15
600	CONSUMABLE SUPPLIES		2,211.75	2,211.75	2,500.00	2,291.66	88.4	288.25
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,324.20	30,086.90	30,086.90	26,500.00	24,291.66	113.5	-3,586.90
	FUND TOTAL	2,324.20	30,086.90	30,086.90	26,500.00	24,291.66	113.5	-3,586.90
106-250	VOLUNTEER FIRE 1/4 MILL							
	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES		194,930.50	194,930.50	170,000.00	155,833.32	114.6	-24,930.50
600	CONSUMABLE SUPPLIES		400.00	400.00				-400.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				41,000.00	37,583.33		41,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		195,330.50	195,330.50	211,000.00	193,416.65	92.5	15,669.50
106-251	VOLUNTEER FIRE 1/4 MILL							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL							
	CARRIERE FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL							
	CROSSROAD FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-254	VOLUNTEER FIRE 1/4 MILL							
	MCNEIL FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		51,370.52	51,370.52				-51,370.52
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		51,370.52	51,370.52				-51,370.52
106-255	VOLUNTEER FIRE 1/4 MILL							
	NICHOLSON FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-256	VOLUNTEER FIRE 1/4 MILL							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-257	VOLUNTEER FIRE 1/4 MILL							
	PINE GROVE FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
106-258	VOLUNTEER FIRE 1/4 MILL							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL							
	NORTH CENTRAL FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-265	VOLUNTEER FIRE 1/4 MILL							
	DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL							
	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL		246,701.02	246,701.02	211,000.00	193,416.65	116.9	-35,701.02

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE							
	AMACKERTOWN FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	22,916.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	22,916.66		25,000.00
113-253	AMACKERTOWN VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	22,916.66		25,000.00
114-252	CARRIERE VFD INS REBATE							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE				20,000.00	18,333.33		20,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		23,402.96	23,402.96	40,000.00	36,666.66	58.5	16,597.04

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		23,402.96	23,402.96	40,000.00	36,666.66	58.5	16,597.04
	FUND TOTAL		23,402.96	23,402.96	40,000.00	36,666.66	58.5	16,597.04
120-258	HENLEYFIELD VFD INS REBATE							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
121-267	SOUTHEAST VFD INS REBATE							
	SOUTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,999.68	20,999.68	40,000.00	36,666.66	52.4	19,000.32
	DEPARTMENT TOTAL		20,999.68	20,999.68	40,000.00	36,666.66	52.4	19,000.32
	FUND TOTAL		20,999.68	20,999.68	40,000.00	36,666.66	52.4	19,000.32
122-265	DERBY/WHITESAND VFD INS REBATE							
	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE							
	NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	18,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
124-266	STEEPHOLLOW VFD INS REBATE							
	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES				20,000.00	18,333.33		20,000.00
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL				20,000.00	18,333.33		20,000.00
	FUND TOTAL				20,000.00	18,333.33		20,000.00
125-441	HOSPITAL SUPPORT (1-2-3)							
	HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	335,090.82	335,090.82	335,090.82	310,000.00	284,166.66	108.0	-25,090.82
900	CAPITAL OUTLAY & OTHER				400,000.00	366,666.66		400,000.00
	DEPARTMENT TOTAL			335,090.82		650,833.32	47.1	374,909.18
	FUND TOTAL			335,090.82	710,000.00	650,833.32	47.1	374,909.18
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	113,278.92	1,265,737.55	1,265,737.55	1,414,500.00	1,296,624.96	89.4	148,762.45
500	CONTRACTUAL SERVICES	21,845.11	188,608.74	186,868.74	164,500.00	150,791.61	113.5	-22,368.74
600	CONSUMABLE SUPPLIES	125,824.05	2,028,996.61	2,028,556.61	1,952,500.00	1,789,791.59	103.8	-76,056.61
800	DEBT SERVICE		475,000.00	450,000.00	440,000.00	403,333.33	102.2	-10,000.00
900	CAPITAL OUTLAY & OTHER		21,020.11	21,020.11	100,500.00	92,124.99	20.9	79,479.89
	DEPARTMENT TOTAL	260,948.08	3,979,363.01	3,952,183.01	4,072,000.00	3,732,666.48	97.0	119,816.99
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	260,948.08	3,979,363.01	3,952,183.01	4,072,000.00	3,732,666.48	97.0	119,816.99

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
158-300 ROAD BOND FUND	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES		359,568.80	432,253.80	432,253.80	800,000.00	733,333.33	54.0	367,746.20
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		359,568.80	432,253.80	432,253.80	800,000.00	733,333.33	54.0	367,746.20
FUND TOTAL		359,568.80	432,253.80	432,253.80	800,000.00	733,333.33	54.0	367,746.20
159-300 ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					100,000.00	91,666.66		100,000.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					100,000.00	91,666.66		100,000.00
FUND TOTAL					100,000.00	91,666.66		100,000.00
160-300 ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					25,000.00	22,916.66		25,000.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER					50,000.00	45,833.33		50,000.00
DEPARTMENT TOTAL					75,000.00	68,749.99		75,000.00
FUND TOTAL					75,000.00	68,749.99		75,000.00
161-300 ERBR-055(02)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES		32,300.60	32,300.60	32,300.60	47,000.00	43,083.33	68.7	14,699.40
900 CAPITAL OUTLAY & OTHER		322,925.36	322,925.36	322,925.36	400,000.00	366,666.66	80.7	77,074.64
DEPARTMENT TOTAL		355,225.96	355,225.96	355,225.96	447,000.00	409,749.99	79.4	91,774.04
FUND TOTAL		355,225.96	355,225.96	355,225.96	447,000.00	409,749.99	79.4	91,774.04

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B

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					20,000.00	18,333.33		20,000.00
900 CAPITAL OUTLAY & OTHER					30,000.00	27,500.00		30,000.00
DEPARTMENT TOTAL					50,000.00	45,833.33		50,000.00
FUND TOTAL					50,000.00	45,833.33		50,000.00
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		113,289.94	1,265,376.84	1,265,376.84	1,414,100.00	1,296,258.30	89.4	148,723.16
500 CONTRACTUAL SERVICES		7,500.00	16,811.49	16,811.49	165,000.00	151,249.99	10.1	148,188.51
600 CONSUMABLE SUPPLIES		3,447.48	102,820.44	102,820.44	147,000.00	134,749.97	69.9	44,179.56
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		124,237.42	1,385,008.77	1,385,008.77	1,726,100.00	1,582,258.26	80.2	341,091.23
FUND TOTAL		124,237.42	1,385,008.77	1,385,008.77	1,726,100.00	1,582,258.26	80.2	341,091.23
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			664,650.00	664,650.00	685,000.00	627,916.66	97.0	20,350.00
DEPARTMENT TOTAL			664,650.00	664,650.00	685,000.00	627,916.66	97.0	20,350.00
FUND TOTAL			664,650.00	664,650.00	685,000.00	627,916.66	97.0	20,350.00
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			198,689.98	198,689.98				-198,689.98
DEPARTMENT TOTAL			198,689.98	198,689.98				-198,689.98
FUND TOTAL			198,689.98	198,689.98				-198,689.98

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
202-100	KATRINA DEBT SERVICE FUND	BOARD OF SUPERVISORS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
206-000	EQUIPMENT NOTE FUND	RECEIPTS						
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	4,040.04	49,215.08	49,215.08	12,500.00	11,458.33	393.7	-36,715.08
	DEPARTMENT TOTAL	4,040.04	49,215.08	49,215.08	12,500.00	11,458.33	393.7	-36,715.08
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	15,089.95	487,915.94	229,615.94	274,500.00	251,624.99	83.6	44,884.06
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	15,089.95	487,915.94	229,615.94	274,500.00	251,624.99	83.6	44,884.06
	FUND TOTAL	19,129.99	537,131.02	278,831.02	287,000.00	263,083.32	97.1	8,168.98
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	16,051.04	196,910.79	196,910.79				-196,910.79
	DEPARTMENT TOTAL	16,051.04	196,910.79	196,910.79				-196,910.79
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				300,000.00	275,000.00		300,000.00

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					300,000.00	275,000.00		300,000.00
FUND TOTAL		16,051.04	196,910.79	196,910.79	300,000.00	275,000.00	65.6	103,089.21
320-266 STEEPHOLLOW FUND (ST. BOND) STEEPHOLLOW FIRE DISTRICT								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
401-220 SHERIFF'S CANTEEN CUSTODY OF PRISONERS								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
410-220 CANTEEN FUND SWANSONS CUSTODY OF PRISONERS								
400 PERSONAL SERVICES		3,519.56	43,896.06	43,896.06	46,840.00	42,936.65	93.7	2,943.94
500 CONTRACTUAL SERVICES		151.04	10,081.14	10,081.14	1,500.00	1,374.99	672.0	-8,581.14
600 CONSUMABLE SUPPLIES			14,361.41	14,361.41	16,000.00	14,666.66	89.7	1,638.59
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		3,670.60	68,338.61	68,338.61	64,340.00	58,978.30	106.2	-3,998.61
FUND TOTAL		3,670.60	68,338.61	68,338.61	64,340.00	58,978.30	106.2	-3,998.61
420-350 BUILDING CODES BUILDING CODE								
400 PERSONAL SERVICES		16,668.16	189,683.11	189,683.11	246,000.00	225,499.98	77.1	56,316.89

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
420-350	BUILDING CODES							
	BUILDING CODE							
500	CONTRACTUAL SERVICES	540.76	8,806.54	8,806.54	12,000.00	10,999.99	73.3	3,193.46
600	CONSUMABLE SUPPLIES	613.73	6,369.05	6,369.05	12,000.00	10,999.99	53.0	5,630.95
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,823.00	2,823.00	3,100.00	2,841.66	91.0	277.00
900	CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	916.66	73.1	269.00
	DEPARTMENT TOTAL	17,822.65		208,412.70		251,258.28	76.0	
			208,412.70		274,100.00			65,687.30
	FUND TOTAL	17,822.65		208,412.70		251,258.28	76.0	
			208,412.70		274,100.00			65,687.30
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	4,187.93	32,884.18	32,884.18	29,000.00	26,583.32	113.3	-3,884.18
600	CONSUMABLE SUPPLIES	29.95	3,377.66	3,377.66	6,000.00	5,500.00	56.2	2,622.34
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,217.88		36,261.84		32,083.32	103.6	
			36,261.84		35,000.00			-1,261.84
	FUND TOTAL	4,217.88		36,261.84		32,083.32	103.6	
			36,261.84		35,000.00			-1,261.84
620-100	TRUST FUND							
	BOARD OF SUPERVISORS							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900	TRUST FUND							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER	176,784.40	176,784.40	176,784.40	1,000,000.00	916,666.66	17.6	823,215.60
	DEPARTMENT TOTAL	176,784.40		176,784.40		916,666.66	17.6	
			176,784.40		1,000,000.00			823,215.60
	FUND TOTAL	176,784.40		176,784.40		916,666.66	17.6	
			176,784.40		1,000,000.00			823,215.60

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
656-251	AMACKERTOWN FIRE DISTRICT							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES	158.91	1,964.19	1,964.19	2,000.00	1,833.33	98.2	35.81
600	CONSUMABLE SUPPLIES	660.86	22,641.14	22,641.14	7,000.00	6,416.66	323.4	-15,641.14
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
	DEPARTMENT TOTAL	819.77	24,605.33	24,605.33	9,000.00	8,249.99	273.3	-15,605.33
656-256	AMACKERTOWN FIRE DISTRICT							
	NORTHEAST FIRE DISTRICT							
600	CONSUMABLE SUPPLIES		36.35	36.35				-36.35
	DEPARTMENT TOTAL		36.35	36.35				-36.35
	FUND TOTAL	819.77	24,641.68	24,641.68	9,000.00	8,249.99	273.7	-15,641.68
657-252	CARRIERE FIRE DISTRICT							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES	2,072.33	168,101.79	168,101.79	174,000.00	159,500.00	96.6	5,898.21
	DEPARTMENT TOTAL	2,072.33	168,101.79	168,101.79	174,000.00	159,500.00	96.6	5,898.21
	FUND TOTAL	2,072.33	168,101.79	168,101.79	174,000.00	159,500.00	96.6	5,898.21
658-253	CROSSROADS FIRE DISTRICT							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES	443.08	17,913.93	17,913.93	21,000.00	19,250.00	85.3	3,086.07
	DEPARTMENT TOTAL	443.08	17,913.93	17,913.93	21,000.00	19,250.00	85.3	3,086.07
	FUND TOTAL	443.08	17,913.93	17,913.93	21,000.00	19,250.00	85.3	3,086.07
659-254	MC NEIL FIRE DISTRICT							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES	864.99	45,578.27	45,578.27	47,000.00	43,083.33	96.9	1,421.73

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Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		864.99	45,578.27	45,578.27	47,000.00	43,083.33	96.9	1,421.73
FUND TOTAL		864.99	45,578.27	45,578.27	47,000.00	43,083.33	96.9	1,421.73
660-255 NICHOLSON FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
700 GRANTS & SUBSIDIES		1,639.68	38,382.92	38,382.92	42,000.00	38,500.00	91.3	3,617.08
900 CAPITAL OUTLAY & OTHER			276,455.00	276,455.00				-276,455.00
DEPARTMENT TOTAL		1,639.68	314,837.92	314,837.92	42,000.00	38,500.00	749.6	-272,837.92
FUND TOTAL		1,639.68	314,837.92	314,837.92	42,000.00	38,500.00	749.6	-272,837.92
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500 CONTRACTUAL SERVICES		187.00	2,606.91	2,606.91	4,000.00	3,666.66	65.1	1,393.09
600 CONSUMABLE SUPPLIES		1,570.58	22,330.17	22,330.17	28,500.00	26,124.97	78.3	6,169.83
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		1,757.58	24,937.08	24,937.08	32,500.00	29,791.63	76.7	7,562.92
FUND TOTAL		1,757.58	24,937.08	24,937.08	32,500.00	29,791.63	76.7	7,562.92
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400 PERSONAL SERVICES					2,000.00	1,833.33		2,000.00
500 CONTRACTUAL SERVICES		496.60	4,460.42	4,460.42	9,000.00	8,249.99	49.5	4,539.58
600 CONSUMABLE SUPPLIES		2,514.81	58,530.00	58,530.00	27,500.00	25,208.31	212.8	-31,030.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE			1,642.52	1,642.52				-1,642.52
900 CAPITAL OUTLAY & OTHER			12,000.00	12,000.00				-12,000.00
DEPARTMENT TOTAL		3,011.41	76,632.94	76,632.94	38,500.00	35,291.63	199.0	-38,132.94
FUND TOTAL		3,011.41	76,632.94	76,632.94	38,500.00	35,291.63	199.0	-38,132.94

205

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
700 GRANTS & SUBSIDIES		851.82	41,907.16	41,907.16	45,000.00	41,250.00	93.1	3,092.84
	DEPARTMENT TOTAL	851.82	41,907.16	41,907.16	45,000.00	41,250.00	93.1	3,092.84
	FUND TOTAL	851.82	41,907.16	41,907.16	45,000.00	41,250.00	93.1	3,092.84
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
500 CONTRACTUAL SERVICES		2,357.00	23,074.45	23,074.45	14,000.00	12,833.32	164.8	-9,074.45
600 CONSUMABLE SUPPLIES		970.65	191,954.25	191,954.25	42,500.00	38,958.30	451.6	-149,454.25
700 GRANTS & SUBSIDIES			600.00	600.00				-600.00
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	3,327.65	215,628.70	215,628.70	56,500.00	51,791.62	381.6	-159,128.70
	FUND TOTAL	3,327.65	215,628.70	215,628.70	56,500.00	51,791.62	381.6	-159,128.70
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
700 GRANTS & SUBSIDIES		1,008.93	34,404.97	34,404.97	36,000.00	33,000.00	95.5	1,595.03
	DEPARTMENT TOTAL	1,008.93	34,404.97	34,404.97	36,000.00	33,000.00	95.5	1,595.03
	FUND TOTAL	1,008.93	34,404.97	34,404.97	36,000.00	33,000.00	95.5	1,595.03
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
700 GRANTS & SUBSIDIES		396.43	21,639.85	21,639.85	24,000.00	22,000.00	90.1	2,360.15
	DEPARTMENT TOTAL	396.43	21,639.85	21,639.85	24,000.00	22,000.00	90.1	2,360.15
	FUND TOTAL	396.43	21,639.85	21,639.85	24,000.00	22,000.00	90.1	2,360.15

906

Obj.	Description	August Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	91.66 Percent to Date	Amount Unexpended
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES		1,273.99	42,711.13	42,711.13	44,000.00	40,333.33	97.0	1,288.87
	DEPARTMENT TOTAL	1,273.99	42,711.13	42,711.13	44,000.00	40,333.33	97.0	1,288.87
	FUND TOTAL	1,273.99	42,711.13	42,711.13	44,000.00	40,333.33	97.0	1,288.87
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	2,777,219.87	29,327,315.63	29,032,884.33	35,753,780.00	32,774,295.54	81.2	6,720,895.67

207

ORDER TO OPEN PUBLIC HEARING ON REDISTRICTING
ACCORDING TO THE 2020 CENSUS POPULATION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to open Public Hearing on redistricting according to the 2020 census population. (Publication and Sign In Sheet attached)

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

ORDER TO CLOSE PUBLIC HEARING ON REDISTRICTING
ACCORDING TO THE 2020 CENSUS POPULATION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close Public Hearing on redistricting according by 2020 census population.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

Absent: Malcolm Perry

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	EMail	alumpkin@pearlrivercounty.net
		Fax	
AD #	1310927	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Class	0	PO #	ADRAIN LUMPKIN
Start Date	09/15/21	Created By	BRITTANY.SCH
End Date	09/16/21	Creation Date	09/13/2021
Run Dates	2	Dimensions	3 X 4.75
Pubs	The Poplarville Democrat, The Pica-	Price	\$269.63
Order #	yune Item 1310927		
Sales Rep	Stacey Meadows	Phone	
		EMail	brittany.schofield@shelbycountyreporter.com
		Fax	

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

The Board of Supervisors of Pearl River County, Mississippi, will hold a public hearing on redistricting according to the 2020 census population numbers on Wednesday, September 22, 2021, at 10:00 a.m. in the Board of Supervisors meeting room at the Courthouse, 109 West Pearl Street, Poplarville, Mississippi.

Any Citizen of Pearl River County is invited to attend this public hearing on redistricting, and will be allowed to speak for a reasonable amount of time before any vote is taken.

"NOTICE OF PUBLIC HEARING"

The Board of Supervisors of Pearl River County, Mississippi, will hold a public hearing on redistricting according to the 2020 census population numbers on Wednesday, September 22, 2021, at 10:00 a.m. in the Board of Supervisors meeting room at the Courthouse, 109 West Pearl Street, Poplarville, Mississippi.

Any Citizen of Pearl River County is invited to attend this public hearing on redistricting, and will be allowed to speak for a reasonable amount of time before any vote is taken.

WEDNESDAY, SEPTEMBER 15, 2021 • 5A

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

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Any Citizen of Pearl River County is invited to attend this public hearing on redistricting, and will be allowed to speak for a reasonable amount of time before any vote is taken.

**PEARL RIVER COUNTY
BOARD OF SUPERVISORS**

Public Hearing - Redistricting

Date:

9/22/21

Name

Donald R. Mont

Malcolm Perry

Dr. L. J.

Steve L.

Joe L. Montoya

James L.

Hudson Holliday

W. J. Brown

Nick F. Baker

Alena Drew

Tommy B.

R. W. Hanbury

Bruce Vansado

Janisha Taylor

Michelle Vogt

Rebecca Taylor

Charlie Schetter

PEARL RIVER COUNTY
BOARD OF SUPERVISORS
Public Hearing - Redistricting

Date:

9/22/21

Name

John Johnson
John Johnson

Michael W. Miller

Dan Beech

Quincy Ward

Minute Book Text Detail

Book 0220 Page 215 ORDER TO DISPENSE WITH THE SPECIAL
Date 9/22/2021 ELECTION AND DECLARE TO BE APPOINTED

ORDER TO DISPENSE WITH THE SPECIAL ELECTION PURSUANT TO
MISSISSIPPI CODE ANN. SECTION 23-15-839 AND DECLARE EACH
CANDIDATE TO BE APPOINTED TO THE REMAINDER OF TERM

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
declare persons to be appointed for the remainder of and/or the
term of their respective office.

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

Be It Ordered by the Pearl River County Board of Supervisors to
dispense with the November 2, 2021 Special Election pursuant to
Mississippi Code Ann. Section 23-15-839 as there was only one (1)
person duly qualified for each office and declare the following
persons to be appointed for the remainder of and/or the term of
their respective office: (See attachment)

District 1 Election Commissioner (term expiring
December 31, 2024) Jacintha Taylor

Picayune School Board 1 Outside (term January 1, 2022 to
December 31, 2026) Jake Smith

Pearl River Central School Board 5 (term expiring
December 31, 2026) Eli Ouder

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

**COUNTY OF PEARL RIVER
BOARD OF SUPERVISORS**

The Pearl River County Board of Supervisors met in a regular meeting on September 22, 2021 at 9:00 a.m. Members present included Donald Hart, Malcolm Perry, Hudson Holliday, Jason Spence, and Sandy Kane Smith, and Chancery Clerk, Melinda Bowman.

In accordance with Mississippi Code Ann. Section 23-15-839, we the Board of Supervisors of Pearl River County dispense with the November 2, 2021 Special Election as there was only one (1) person duly qualified for each office. We declare the following persons to be appointed for the remainder of and/or the term of their respective office:

District 1 Election Commissioner (term expiring December 31, 2024)

Jacintha Taylor

Picayune School Board 1 Outside (term January 1, 2022 to December 31, 2026)

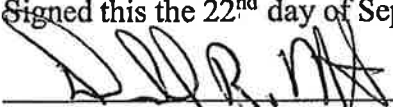
Jake Smith

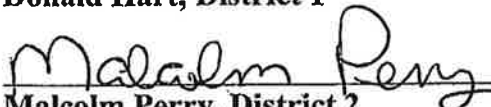
Pearl River Central School Board 5 (term expiring December 31, 2026)

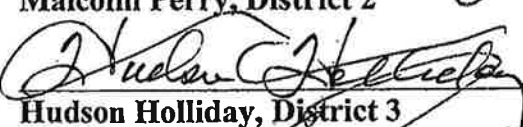
Eli Ouder

Perry made a motion to dispense with the Special Election pursuant to Mississippi Code Ann. Section 23-15-839 and declare each candidate to be appointed to the remainder of and/or the term of the respective office. The motion was duly seconded by Hart; all in favor and the motion carried.

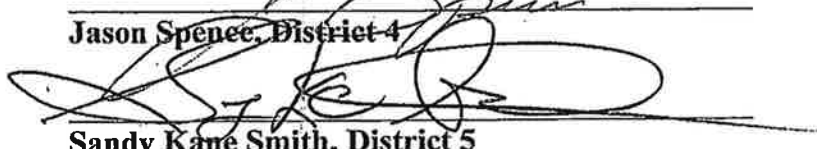
Signed this the 22nd day of September, 2021.


Donald Hart, District 1


Malcolm Perry, District 2


Hudson Holliday, District 3


Jason Spence, District 4


Sandy Kane Smith, District 5

Minute Book Text Detail

Book 0220 Page 217 RECAPITULATION OF ASSESSMENTS OF REAL

Date 9/22/2021 AND PERSONAL PROPERTY

ORDER TO EXECUTE 2021 RECAPITULATION OF ASSESSMENTS OF
REAL AND PERSONAL PROPERTY OF PEARL RIVER COUNTY

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
2021 RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY.

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

Be It Ordered by the Pearl River County Board of Supervisors to
execute attached 2021 RECAPITULATION OF ASSESSMENTS OF REAL AND
PERSONAL PROPERTY OF PEARL RIVER COUNTY, MISSISSIPPI.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

Form 60-700 (Rev 08/21)

Formerly 71-026

2021

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF

Pearl River COUNTY, STATE OF MISSISSIPPI

as of the first day of January, 2021 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

September 7, 2021 meeting; and further equalized and corrected, fixed, revised

and perfected, by said Board at its September 7, 2021 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of

said Board in the City of Poplarville in said County), to-wit:

										INDUSTRIES Subject to Sec 27-39-329 and School Tax		
CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		
	Billions	Millions	Thous.	Hunds.		%	Billions	Millions	Thous.	Hunds.		
	A. Automobiles		307	85	140	30		92	125	542	A	
B. Mobile Homes		22	346	867	15		3	352	30	B		
1. Furniture & Fixtures		65	689	313	15		9	314	270	1	539	142
2. Machinery & Equipment		61	191	829	15		9	178	779	2		
3. Leased Equipment		8	497	709	15		1	274	660	3		
4. Inventories		51	728	271	15		7	637	632	4	121	605
5. Banks (Intangibles Only)					15					5		
6. In Lieu(27-31-104)					15					6		
7. Miscellaneous										7		
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)										8		
C. Grand Total		516	539	129			122	882	913	C	660	747
D. Total Subject to Levee Tax										D		

Total Number of Personal Property Parcels Assessed 1408

REAL PROPERTY - 20 21

INDUSTRIES
Subject to Sec 27-39-329
and School Tax

Class of Land	True Value of all Properties Reflected in Columns 2 and 3				Ratio %	Assessed Valuation				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.			
1. Class 1 lands		190	529	640	10		19	52	964	1		
2. Class 1 Improvements	1	253	972	950	10		125	397	295	2		
3. Cultivable Lands (excluding improvements)		128	96	740	15		19	219	852	3		
4. Building & Improvements on County Lands		350	913	642	15		52	639	699	4		
5. Uncultivable lands (excluding improvements & timber)		74	816	440	15		11	226	631	5		
6. Real estate in cities, towns, & villages		95	708	90	15		14	357	15	6		
7. Buildings & Improvements thereon		325	966	950	15		48	895	838	7		
8. In Lieu (27-31-104)										8		
A. Total acreage & Valuation subject to tax	2	420	4	452			290	789	294	A	468	415
9. U.S. Government Land											A	12,326
10. Exempt land & school land											9	4,623
11. State, County, Municipal land											#	17,813
12. Acres assessed by tax commission											#	
B. TOTAL LAND IN COUNTY											#	503,177
C. Lands subject to levee taxes											B	
											C	

Total Number of Real Property Parcels Assessed 44,792

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of PEARL RIVER County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 2021; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its SEPTEMBER 7, 2021 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 22 day of SEPTEMBER, 20 21.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature]
President and Member from District No. 5

By [Signature]
Member from District No. 1
By [Signature]
Member from District No. 2

By [Signature]
Member from District No. 3
By [Signature]
Member from District No. 4

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of PEARL RIVER

I, the undersigned, Clerk of the Chancery Court of PEARL RIVER County, State of Mississippi and Ex-Officio Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 2021, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the SEPTEMBER 7, 2021 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 22 day of SEPTEMBER, 2021
[Signature]
Clerk, Board of Supervisors



-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of _____ County for the tax year 20____, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the _____ day of _____, 20____.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the _____ day of _____, 20____.

Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 12:30
p.m. for lunch until 1:30 p.m.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:30 P.M.

ORDER TO APPROVE RESOLUTION WITH FORREST GENERAL HOSPITAL
CONCERNING PEARL RIVER COUNTY HOSPITAL & NURSING HOME

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Resolution with Forrest General Hospital.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve Resolution with Forrest General Hospital concerning Pearl River County Hospital & Nursing Home as per attached.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

The Board of Supervisors of Pearl River County, Mississippi, took up for consideration the matter of approving Forrest County General Hospital's continued use of the Tax Identification Number of Pearl River County Hospital & Nursing Home in connection with the operations of Pearl River County Hospital, Pearl River County Nursing Home, and Pearl River Family Clinic, including the use of, and reporting on, COVID-19 Provider Relief Fund payments, and related matters. After discussion of the subject, Supervisor Perry moved for the adoption of the following resolution:

RESOLUTION

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi, acting for and on behalf of Pearl River County, hereby finds, determines, adjudicates and declares as follows:

1. Pearl River County is the Lessor of Pearl River County Hospital & Nursing Home, a Mississippi community hospital located in Poplarville, Mississippi, and which includes and consists of Pearl River County Hospital, Pearl River County Nursing Home, Pearl River Family Clinic and related real property and assets (the "Facilities").
2. Effective on February 1, 2020, the Board of Supervisors of Pearl River County leased the Facilities pursuant to a Lease Agreement by and among Pearl River County, acting through the Board of Supervisors, Forrest County, acting through its Board of Supervisors, the Board of Trustees of Pearl River County Hospital and Nursing Home, and the Board of Trustees of Forrest County General Hospital (the "Lease Agreement").
3. Pursuant to the Lease Agreement, Forrest County, acting through its Board of Supervisors, assigned and delegated the governance, management and operation of the Facilities, as well as all rights, interest, remedies, duties and obligations of the Board of Supervisors of Forrest County under the Lease Agreement, to the Board of Trustees of Forrest County General Hospital; provided, however, that the Board of Supervisors of Forrest County, as Lessee, remains accountable to the Board of Supervisors of Pearl River County for all of the duties and obligations of the Lessee under the Lease Agreement.
4. Effective on February 1, 2020, the Board of Trustees of Forrest County General Hospital assumed the governance, management and operation of the Facilities as the board of trustees, pursuant to the Lease Agreement.
5. As part of the Lease Agreement and transaction, Forrest County General Hospital ("FGH") assumed the Medicare provider number of Pearl River County Hospital ("PRCH"), and was authorized to use PRCH's Tax Identification Number ("TIN") in connection with Medicare billing as well as PRCH's bank account.
6. On _____, 2020, the United States Department of Health and Human Services ("HHS") credited a COVID-19 Provider Relief Fund targeted rural provider payment (the "PRF Payment") to the PRCH bank account under PRCH's TIN, in order to offset COVID-19 costs and revenue losses incurred at PRCH.

7. FGH had assumed the PRCH bank account as part of the lease transaction in order to facilitate the continued flow of electronic payments from the Centers for Medicare & Medicaid Services ("CMS") and other payors.

8. On September ___, 2020, FGH, out of an abundance of caution, submitted a letter to HHS which described the Lease transaction regarding PRCH and the Facilities, and requested guidance from HHS regarding the retention and proper use of the PRF Payment.

9. In a letter dated September 24, 2020, HHS confirmed that FGH is acting as a contractor under the HHS Terms and Conditions applicable to COVID-19 PRF payments, and is required to abide by said Terms and Conditions with respect to the PRF Payment.

10. FGH, on behalf of PRCH, is required to report to HHS on the use of the PRF Payment, and in order to do so, has requested the Board of Supervisors of Pearl River County to approve and confirm FGH's continued use of the PRCH TIN and bank account for purposes of this reporting and all other operations and activities relating to the PRF Payment.

11. The PRF Payment has greatly benefited the health and welfare of the citizens of Pearl River County by allowing FGH to offset COVID-19 costs and revenue losses incurred by PRCH.

12. FGH must properly report to HHS and account for the use and disposition of the PRF payment through the PRF TIN and bank account.

NOW, THEREFORE, the Board of Supervisors of Pearl River County, on behalf of Pearl River County, hereby resolves as follows:

SECTION 1. The Board of Supervisors of Pearl River County hereby approves Forrest County General Hospital's continued use of the Pearl River County Hospital Tax Identification Number and bank account with respect to (a) the receipt and use of the PRF Payment, (b) reporting to HHS regarding the use and disposition of the PRF Payment, and (c) any and all other operations and activities relating to the PRF Payment.

SECTION 2. Provisions in Conflict Repealed. All prior orders, resolutions or proceedings in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. This resolution shall become effective immediately upon adoption.

Following the reading of the foregoing resolution, Supervisor Holliday seconded the motion for its adoption. The President put the question to a roll call vote, and the result was as follows:

Donald Hart, Supervisor

Voted: Yes

Malcolm Perry, Supervisor

Voted: Yes

Hudson Holliday, Supervisor

Voted: Yes

Jason Spence, Supervisor
Sandy Kane Smith, Supervisor

Voted: Yes

Voted: Yes

The motion having received the affirmative vote of a majority of the Supervisors present, the President declared the motion carried and the resolution adopted this the 22 day of May, 2021. Sept.

PEARL RIVER COUNTY, MISSISSIPPI

By: [Signature], President
 Board of Supervisors



[Signature]
 Pearl River County Chancery Court Clerk

EXHIBIT "A"**RESOLUTION OF THE BOARD OF TRUSTEES OF
PEARL RIVER COUNTY HOSPITAL AND NURSING HOME**

Minute Book Text Detail

Book 0220 Page 226 EXECUTE RESOLUTIONS FOR KHALID J. MOORE

Date 9/22/2021 AND MELISSA MCDOUGLE

ORDER TO EXECUTE RESOLUTIONS FOR KHALID J. MOORE AND
MELISSA MCDOUGLE

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
execute attached Resolutions for Khalid J. Moore and Melissa
McDougle.

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

RESOLUTION CONGRATULATING KHALID J. MOORE

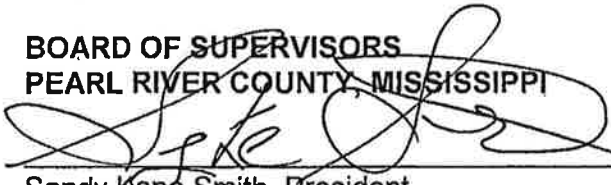
WHEREAS, after receiving unprecedented recognition from numerous leading sports journalists, newspapers, internet forums and universities for his exceptional athletic prowess and achievements, Khalid J. Moore, now a Senior at Poplarville High School, was recognized and honored by the Board of Supervisors of Pearl River County, Mississippi, with the following unanimous Resolution:

NOW THEREFORE, BE AND IT IS HEREBY UNANIMOUSLY RESOLVED by the Board of Supervisors of Pearl River County, Mississippi, that Khalid J. Moore, through his hard work, athletic ability, ambition, training, dedicated coaching and family support from his parents, Luchious Moore and Kimberly Ducre-Moore, is hereby recognized and honored by the Pearl River County Board of Supervisors for his accomplishments to date, including the following:

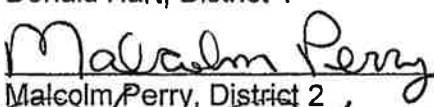
1. Athletic scholarship offers from Louisiana Tech University, U.S. Naval Academy, University of South Alabama, University of Southern Mississippi, Tulane University, Arkansas State University, University of Mississippi, Mississippi State University, Alcorn State University, LA Lafayette, Pearl River Community College and MS Gulf Coast Community College;
2. Achieving a four star ranking at Rivals;
3. Achieving #2 ranked linebacker in Mississippi and #12 prospect in Mississippi per 247 sports composite;
4. In the 2020 season as a Junior achieving outstanding tackle and sack statistics, including 85 tackles, 9 for loss and 5 sacks, in addition to 1st team All State, Class 4A Defensive End 2020, District 4A Defensive MVP 2020, and Team MVP Defensive Award; and
5. 2021 Clarion Ledger Dandy Dozen, which is a distinguished first time for any athlete from Poplarville High School

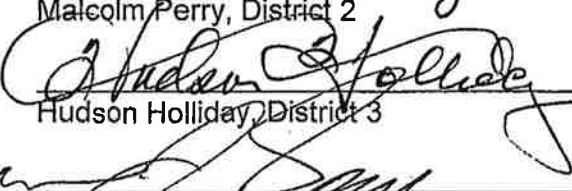
SO RESOLVED, this, the 22nd day of September, A.D., 2021.

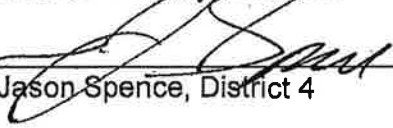
**BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI**


Sandy Kane Smith, President
District 5


Donald Hart, District 1


Malcolm Perry, District 2


Hudson Holliday, District 3


Jason Spence, District 4



ATTEST:


Chancery Clerk

RESOLUTION

Wishing to congratulate Melissa McDougale, Unit Director of the main campus Ochsner Cardiology Stepdown Unit-CSU and resident of Pearl River County, Mississippi, for the success of her Covid-19 Vaccination Walk Up Event held at Leola Jordan Park in Picayune, Mississippi on August 14, 2021, resulting in the vaccination of 99 individuals in Pearl River County against Covid-19, and the Board of Supervisors of Pearl River County, Mississippi unanimously passed the following resolution:

**RESOLUTION RECOGNIZING THE SUCCESS
OF COVID-10 VACCINATION WALK UP EVENT**

WHEREAS, Melissa McDougale, through her teaching career at Picayune High School, medical training and employment, recognized the need for increased access in her community to vaccination against Covid-19; and

WHEREAS, Melissa McDougale enlisted the cooperation and help of her employer, Ochsner Health System, who had access to the vaccinations needed in Pearl River County; and

WHEREAS, Melissa McDougale also enlisted the help of Reverend Bryan Dees, the Picayune Superintendent's Office, the Picayune Item, the City Manager's Office, local radio stations and many local churches in the Picayune area, to help with community outreach for the event; and

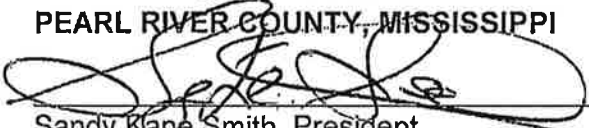
WHEREAS, seven volunteers from the staff of Ochsner Health System, volunteered to administer vaccines on Saturday, August 14, 2021, at Leola Jordan Park in Picayune, Mississippi; and

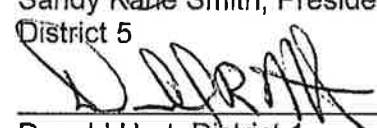
WHEREAS, other community supporters, Melissa Harriel and others, contributed water, soft drinks and snacks to serve to vaccinated persons while waiting to be processed, resulting in the vaccination of 99 individuals in Pearl River County against Covid-19.

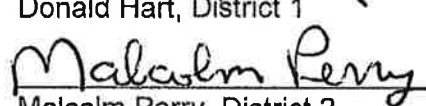
NOW THEREFORE, BE IT RESOLVED, that the Pearl River County Board of Supervisors hereby commends and congratulates Melissa McDougale for the success of her Covid-19 Vaccination Walk Up Event held at Leola Jordan Park in Picayune, Mississippi on August 14, 2021.

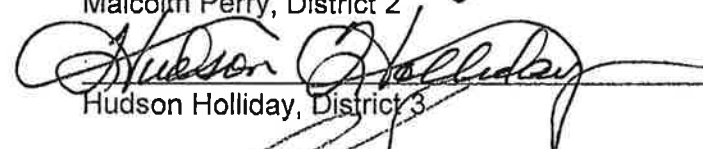
SO RESOLVED, this, the 22 day of September, A.D., 2021.

**BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI**


Sandy Kane Smith, President
District 5


Donald Hart, District 1


Malcolm Perry, District 2


Hudson Holliday, District 3


Jason Spence, District 4

ORDER TO ADJOURN

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

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

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

Ordered and adopted, this the 22nd day of September, 2021.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



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

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on October 7, 2021 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By:

Adrain Lumpkin, Jr., County Administrator