

DECEMBER 21, 2022

The Board of Supervisors met at 9:00 a.m. the 21st day of December, 2022, 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
December 21, 2022**



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

- 01) Consider approving Claims Docket for December 21, 2022**
- 02) Sheriff:**
 - A. Personnel
 - B. Approve User Agreement with Virtual Academy and authorize payment
- 03) County Engineer:**
 - A. County Wide Overlay Application No. 6 payment to Huey P. Stockstill
 - B. County Wide Overlay Contract Change Order regarding retainage
 - C. County Wide Overlay Application No. 7 payment to Huey P. Stockstill
 - D. Walking Track Resurfacing invoices for payment to Warren & Warren Asphalt Paving
- 04) Tax Assessor/Collector:**
 - A. President to execute Rental Agreement with Canon USA
 - B. Tax Sale Strikes
 - C. Petitions for Increase and Reduction of Assessments
 - D. Amend 2022 Homestead Applications
- 05) Consent Agenda Items:**
 - A. Acknowledge the issuance of check to Home Depot
 - B. Request for issuance of duplicate warrant – Advanced Rescue Education Solutions
 - C. Accept lowest quote to replace AC compressor and exhaust at Poplarville Shelter
- 06) Travel:**
 - A. Coroner/Medical Investigators (3) to Training in Flowood, MS on Jan. 18-20, 2023
 - B. SO (2) to Training in Pearl River, LA on January 18-19, 2023
 - C. Tax Office (1) for retake IAAO 101 exam
- 07) Acknowledge Reports:**
 - A. Building Division – November, 2022
 - B. Inspections – November, 2022
 - C. Animal/Litter Control - November, 2022
 - D. Road Department – November, 2022
 - E. Inmate Meal Log – November, 2022
 - F. County Administrator – November, 2022
- 08) Road Department:**
 - A. Accept bid for excavators and consider awarding to purchase
- 09) Economic Development Director:**
 - A. Acknowledge executed GCRF Grant Agreement between PRC and MDA
 - B. GCRF Reimbursement Request #1 for the Pearl River County Industrial Park Project
- Discussion Items:**
 - C. Upcoming Legislative
 - D. Pearl River County-PRCEDD Chamber Morning Call Breakfast

NEXT BOARD MEETING – Tuesday, January 3rd

Minute Book Text Detail

Book 0229 Page 511 CLAIMS DOCKET FOR DECEMBER 21, 2022

Date 12/21/2022

ORDER TO APPROVE CLAIMS DOCKET FOR DECEMBER 21, 2022

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

Upon motion made by 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 December 21, 2022. (Summary of All Funds attached)

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Jason Spence

SUMMARY OF ALL FUNDS

FUND 1 Claims	655 to	759 Checks	105 Total	428,554.56 Manual	Held	Total	428,554.56
FUND 6 Claims	3 to	3 Checks	1 Total	344.95 Manual	Held	Total	344.95
FUND 7 Claims	5 to	6 Checks	2 Total	1,183.67 Manual	Held	Total	1,183.67
FUND 10 Claims	1 to	1 Checks	1 Total	4,960.00 Manual	Held	Total	4,960.00
FUND 12 Claims	3 to	3 Checks	1 Total	2,400.00 Manual	Held	Total	2,400.00
FUND 26 Claims	5 to	5 Checks	1 Total	122.94 Manual	Held	Total	122.94
FUND 45 Claims	13 to	14 Checks	2 Total	189.66 Manual	Held	Total	189.66
FUND 73 Claims	3 to	3 Checks	1 Total	67.03 Manual	Held	Total	67.03
FUND 96 Claims	30 to	34 Checks	5 Total	25,722.33 Manual	Held	Total	25,722.33
FUND 97 Claims	39 to	49 Checks	11 Total	8,026.72 Manual	Held	Total	8,026.72
FUND 104 Claims	5 to	5 Checks	1 Total	2,024.20 Manual	Held	Total	2,024.20
FUND 106 Claims	7 to	7 Checks	1 Total	3,750.00 Manual	Held	Total	3,750.00
FUND 156 Claims	155 to	193 Checks	39 Total	225,324.37 Manual	Held	Total	225,324.37
FUND 158 Claims	5 to	7 Checks	3 Total	795,804.94 Manual	Held	Total	795,804.94
FUND 166 Claims	13 to	17 Checks	5 Total	25,084.61 Manual	Held	Total	25,084.61
FUND 205 Claims	1 to	1 Checks	1 Total	60,215.32 Manual	Held	Total	60,215.32
FUND 340 Claims	3 to	3 Checks	1 Total	1,365.00 Manual	Held	Total	1,365.00
FUND 360 Claims	5 to	5 Checks	1 Total	4,227.50 Manual	Held	Total	4,227.50
FUND 410 Claims	15 to	15 Checks	1 Total	158.36 Manual	Held	Total	158.36
FUND 420 Claims	21 to	24 Checks	4 Total	1,305.82 Manual	Held	Total	1,305.82
FUND 450 Claims	16 to	21 Checks	6 Total	1,791.14 Manual	Held	Total	1,791.14
FUND 650 Claims	12 to	14 Checks	3 Total	23,998.25 Manual	Held	Total	23,998.25
FUND 656 Claims	11 to	11 Checks	1 Total	285.48 Manual	Held	Total	285.48
FUND 661 Claims	22 to	26 Checks	5 Total	2,443.71 Manual	Held	Total	2,443.71
FUND 662 Claims	8 to	9 Checks	2 Total	366.14 Manual	Held	Total	366.14
FUND 664 Claims	26 to	27 Checks	2 Total	335.12 Manual	Held	Total	335.12
FUND 665 Claims	14 to	15 Checks	2 Total	2,817.58 Manual	Held	Total	2,817.58
FUND 668 Claims	22 to	29 Checks	8 Total	2,808.16 Manual	Held	Total	2,808.16
Total for all Funds				Checks 216 Total	1,625,677.56 Manual	Held	Total 1,625,677.56

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

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 approve the following Sheriff's Agenda Items as listed with attachments:

A. Personnel:

Jenifer McGinnis	Corrections	Hire full-time
Andrew Crain	Corrections	Terminate
Michael Garner	To Certified Patrol Deputy	
Mitchell Garriga	Transport	Resign/Retire
Robin Smith	Administrative	Resign/Retire
Lisa Wayne	Corrections	Resign/Retire

B. Approve User Agreement between Pearl River County Sheriff's Department and Virtual Academy and approve payment of yearly invoice.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Jason Spence



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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

December 14, 2022

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

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

Please approve hiring Jenifer McGinnis as full time Correctional Officer effective December 21, 2022.

Please accept the termination of Andrew Crain as full time Correctional Officer effective December 6, 2022.

Please move Michael Garner from uncertified Patrol Deputy to Certified Patrol Deputy effective December 8, 2022.

Thank you,


David Allison, Sheriff



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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

December 16, 2022

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

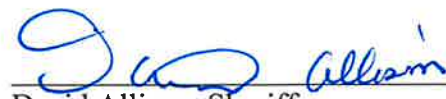
Please acknowledge upon the minutes the following personnel matters concerning the Sheriff's Department.

Please accept the resignation of Mitchell Garriga as full time Transport Officer effective December 16, 2022 due to retirement.

Please accept the resignation of Robin Smith as full time Administrative Assistant effective December 31, 2022 due to retirement.

Please accept the resignation of Lisa Wayne as full time Correctional Lieutenant effective December 21, 2022 due to retirement.

Thank you,



David Allison, Sheriff



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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

December 14, 2022

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 the User Agreement between Pearl River County Sheriff's Department and Virtual Academy and approve payment of attached yearly Invoice.

Thank you,



David Allison, Sheriff

VIRTUAL ACADEMY SOLUTION AGREEMENT

THIS VIRTUAL ACADEMY SOLUTION AGREEMENT (comprising this Cover Sheet and the Terms and Conditions attached hereto, collectively, the "Agreement") is entered into as of the date of the later signature below ("Effective Date") by and between Virtual Academy, a division of Savant Learning Systems, Inc. ("Virtual Academy"), and the law enforcement agency identified below ("Law Enforcement Agency").

WHEREAS, Virtual Academy has developed a comprehensive suite of content, products and services (each individually, a "Solution" and, collectively, the "Solutions") designed to permit Law Enforcement Agency to offer training online, which Solutions include Virtual Academy's custom on-line training management system ("TMS"), currently offered under the brand "Virtual Academy."

WHEREAS, Law Enforcement Agency desires to arrange for access to and use of the TMS and the additional Solutions specifically elected by Law Enforcement Agency ("Elected Solution(s)") as indicated below, and Virtual Academy is willing to provide such Elected Solutions, subject to the terms and conditions herein.

Terms and Conditions

Instructions

1. Review Agreement in its entirety and ensure it appears correct for billing purposes.
2. Review terms and conditions link (above)
3. Once your review is complete, click "Accept" in the top right corner to confirm purchase.

Pearl River County , MS

Major/Operations Commander Rob Williams (POC)

200 South Main Street Ste 2 POPLARVILLE , MS 39470

DESCRIPTION	QUANTITY	RATE	PRICE(\$)
Virtual Academy Full T.M.S. and Unlimited Courses	35	35.00	1225.00

TMS Access & Unlimited Courses

Training:

All training courses available at time of Implementation. (Currently over 250 hours)

- ☐ New training courses released during invoice period
- ☐ Course Builder for internal training
- ☐ Track External & Internal Training

General Orders: (Policy Management)

- ☐ Resource to all department staff
- ☐ Tracks and allows for "testing out"
- ☐ Offer consistent, clear instruction to your officers

Communication:

- ☐ Secure Internal Messaging
- ☐ Resources for Document Management
- ☐ Instant Announcements
- ☐ Integrated Departmental Calendar
- ☐ Automated Email and Text Alerts
- ☐ Profile Directory

Records Management

- ☐ Automatic grading of assessments
- ☐ System-generated certificates

Cloud-hosted and secure system hosted with Amazon Web Services

- ☐ 24/7 Technical support to each user.
- ☐ Guided implementation and setup
- ☐ Training & orientation

Quoted price includes all the above services. Virtual Academy does not charge maintenance fees or upfront startup costs.

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Invoice

VIRTUAL ACADEMY.
317 South Lindell Street
Martin, TN 38237

Date	Invoice #
12/7/2022	VA9423

Due Date
1/6/2023

Bill To:

Pearl River County Sheriff's Office
200 South Main Street Ste 2
POPLARVILLE, MS 39470

INVOICE INCLUDED ATTN: ACCOUNTS PAYABLE

Rep	Phone #	E-mail	Terms	Savant Tax ID
HBW	800-313-3280 X201	gina.jackson@savantls.com	Net 30	20-8323618
Quantity	Description		Rate	Amount
35	Virtual Academy Training - Full Catalog - New Partner Contract Dates: 12/07/2022 - 12/07/2023 All training courses available at time of invoice All new POST-approved training courses implemented during the invoice period listed above Digital document repository Communications module 24/7 tech support Implementation training and guides Customized, branded training website		35.00	1,225.00
Please make checks payable to Virtual Academy			Total	\$1,225.00

ORDER TO APPROVE COUNTY ENGINEER'S AGENDA ITEMS

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

- A. County Wide Overlay Application No. 6 payment to Huey P. Stockstill, LLC in the amount of \$655,701.91.
- B. County Wide Overlay Contract Change Order regarding retainage.
- C. County Wide Overlay Application No. 7 payment to Huey P. Stockstill, LLC in the amount of \$107,780.53.
- D. Walking Track Resurfacing invoices for payment to Warren & Warren Asphalt Paving, LLC as listed:
 - Carriere Walking Trail \$33,282.48
 - Henleyfield Walking Trail \$34,089.36
 - McNeill Walking Trail \$34,561.68

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Jason Spence

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-6

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

Project: 22037, PRC County Wide Overlay - 2022

Application No. :

6

Distribution to :

☐ Owner
☐ Architect
☐ Contractor
☐
☐

Period To:

Project Nos:

Contract Date:

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

Via Architect:

Contract For:

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	\$3,309,600.00
2. Net Change By Change Order	\$245,201.00
3. Contract Sum To Date	\$3,554,801.00
4. Total Completed and Stored To Date	\$2,845,823.08
5. Retainage:	
a. 5.00% of Completed Work	\$142,291.15
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$142,291.15
6. Total Earned Less Retainage	\$2,703,531.93
7. Less Previous Certificates For Payments	\$2,047,830.02
8. Current Payment Due	\$655,701.91
9. Balance To Finish, Plus Retainage	\$851,269.07

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$195,672.15	\$0.00
Total Approved this Month	\$49,528.85	\$0.00
TOTALS	\$245,201.00	\$0.00
Net Changes By Change Order	\$245,201.00	

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:

Date:

State of: MS

Subscribed and sworn to before me this
Notary Public:

My Commission expires

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 655,701.91

(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:

By:

Date: 12-6-22

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.

Progress Bill

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

Invoice: 22037-6

Date: 11/30/22

Application #: 6

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

Invoice Due Date: 11/30/22

Payment Terms: Net 30 Days

Contract: 22037. PRC County Wide Overlay - 2022

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	%			
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	22,795.400	112.00000	0.00	2,553,084.80	85.70%	1,923,464.48	5,621.610	629,620.32
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	424.440	112.00000	0.00	47,537.28	14.39%	36,473.92	98.780	11,063.36
90115	ASPHALT ADJUSTMENT	155,867.51	155,867.510	EA	145,122.790	1.00000	0.00	145,122.79	93.11%	115,624.86	29,497.930	29,497.93
90116	FUEL ADJUSTMENT	89,333.49	89,333.490	EA	100,078.210	1.00000	0.00	100,078.21	112.03%	80,047.29	20,030.920	20,030.92

Total Billed To Date:	2,845,823.08
Less Retainage:	142,291.15
Less Previous Applications:	2,047,830.02
Total Due This Invoice:	655,701.91

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**PEARL RIVER COUNTY BOARD OF SUPERVISORS
COUNTY WIDE PAVING 2022
FUEL ADJUSTMENT CALCULATION SHEET**

DE PROJECT NO.: 1715c585 COUNTY: Pearl River INVOICE DATE: 11/30/2022 BASE MONTH: March 2022

ITEM	UNIT	TYPE OF FUEL	ADJUSTMENT PERIOD * MON-YEAR	QUANTITY DURING PAY PERIOD	GALS. PER UNIT	GALS. PER ITEM	PRICE DIFFERENTIAL CURRENT MONTH BASE MONTH	FUEL ADJUSTMENT
1. Excavation (excluding structural and foundation)	Gals. / C.Y.	Gas	Nov-22		x 0.15	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.29	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
2. Granular Materials (including gravel, sand clay tovvng & stabilizers)	Gals. / C.Y.	Gas	Nov-22		x 0.57	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.88	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
	Gals. / Ton	Gas	Nov-22		x 0.40	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.82	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
3. Mixing, Shaving & Compaction	Gals. / S.Y.	Gas	Nov-22		x 0.028	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.044	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
4. Soil, Cement, Water Mix	Gals. / S.Y.	Gas	Nov-22		x 0.028	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.044	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
		Asphalt			x 0.250	= 0.00	x 2.8952 - 2.4605 = 0.4347	\$0.00
5. Soil, Lime, Water Mix	Gals. / S.Y.	Gas	Nov-22		x 0.028	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 0.044	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
		Asphalt			x 0.00	= 0.00	x 2.8952 - 2.4605 = 0.4347	\$0.00
6. Plant Mix (Base)	Gals. / Ton	Gas	Nov-22		x 0.78	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 2.57	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
		Asphalt			x 11.86	= 0.00	x 2.8952 - 2.4605 = 0.4347	\$0.00
		5.00						
7. Plant Mix (binder/leveling)	Gals. / Ton	Gas	Nov-22	98.78	x 0.78	= 77.05	x 2.9904 - 2.8312 = 0.1592	\$12.27
		Diesel			x 2.57	= 253.86	x 4.5499 - 3.2357 = 1.3142	\$333.63
		Asphalt			x 11.86	= 1,171.78	x 2.8952 - 2.4605 = 0.4347	\$509.37
		5.00						
8. Plant Mix (surface)	Gals. / Ton	Gas	Nov-22	5,621.61	x 0.78	= 4,384.86	x 2.9904 - 2.8312 = 0.1592	\$698.07
		Diesel			x 2.57	= 14,447.54	x 4.5499 - 3.2357 = 1.3142	\$18,986.95
		Asphalt			x 11.86	= 66,686.35	x 2.8952 - 2.4605 = 0.4347	\$28,986.56
		5.00						
9. Bridge Items, Structural Conc. & Pipe Culv. (incl. foundation & structural excav.)	Gals. / \$1,000	Gas	Nov-22		x 13.0	= 0.00	x 2.9904 - 2.8312 = 0.1592	\$0.00
		Diesel			x 11.0	= 0.00	x 4.5499 - 3.2357 = 1.3142	\$0.00
10. Asphalt (prime)	Gals.	Asphalt	Nov-22		x 1.00	= 0.00	x 0.0000 - 2.8312 = -2.8312	\$0.00
11. Asphalt (surface treatment)	Gals.	Asphalt	Nov-22		x 0.15	= 0.00	x 0.0000 - 2.8312 = -2.8312	\$0.00

* Month of Work performed

** Mix Design %

*** Asphalt % x 2.3725

CERTIFIED CORRECT

FUEL ADJUSTMENT ESTIMATE NO. 6

FUEL ADJUSTMENT PREVIOUS ESTIMATE

TOTAL FUEL ADJUSTMENT

\$49,528.85

\$195,672.15

\$245,201.00

CONTRACT CHANGE ORDEROWNER: Pearl River County Board of SupervisorsCONTRACTOR: Huey P. StockStill, LLCCHANGE ORDER NUMBER: 1 CONTRACT NUMBER: _____PROJECT NAME: Hot Mix Asphalt Overlay – 2022 County Wide (Various Roads)

REASON FOR CHANGE: The required retainage of 5% identified in the contract agreement shall be reduced to 0% for the dollar amount of satisfactorily completed task orders. Once a task order has been completed the contractor will request an inspection of the work included. The owner's representative will review the work and either recommend release of the retainage or provided a written list of any outstanding or uncompleted items.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS
(USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL CONTRACT COST
TOTAL CONTRACT CHANGE			
ORIGINAL CONTRACT AMOUNT:		\$	\$3,309,600.00
CURRENT CONTRACT AMOUNT:		\$	\$3,309,600.00
THIS CONTRACT CHANGE:		()\$	()\$0.00
REVISED CONTRACT AMOUNT:		\$	\$0.00
CURRENT CONTRACT COMPLETION DATE:			March 27, 2023
TIME EXTENSION REQUIRED BY CHANGE:			
REVISED CONTRACT COMPLETION DATE:			

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY

RECOMMENDED BY: 
ENGINEER

12-6-22

DATE

ACCEPTED BY: 
CONTRACTOR

12/13/22
DATE

REVIEWED BY: _____
ADMINISTRATOR

DATE

APPROVED BY: _____
COUNTY

DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22037-7

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

Project: 22037. PRC County Wide Overlay - 2022

Application No.: 7

Distribution to:

☐	Owner
☐	Architect
☐	Contractor
☐	
☐	

Period To:

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	\$3,309,600.00
2. Net Change By Change Order	\$245,201.00
3. Contract Sum To Date	\$3,554,801.00
4. Total Completed and Stored To Date	\$2,845,823.08
5. Retainage:	
a. 1.2% of Completed Work	\$34,510.62
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$34,510.62
6. Total Earned Less Retainage	\$2,811,312.46
7. Less Previous Certificates For Payments	\$2,703,531.93
8. Current Payment Due	\$107,780.53
9. Balance To Finish, Plus Retainage	\$743,488.54

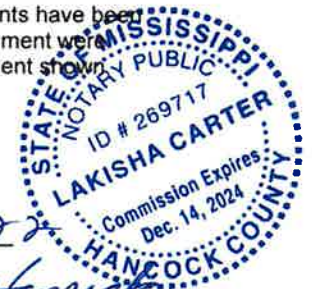
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates 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: Amanda Quane Date: 12/14/2022

State of: Mississippi
Subscribed and sworn to before me this 14th day of December 2022
Notary Public:
My Commission expires: Lakisha Carter

County of: Hancock
Day of December 2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 107,780.53

(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: 12-16-22

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$245,201.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$245,201.00	\$0.00
Net Changes By Change Order	\$245,201.00	

Progress Bill

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

Invoice: 22037-7

Date: 12/31/22

Application #: 7

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

Invoice Due Date: 12/31/22

Payment Terms: Net 30 Days

Contract: 22037. PRC County Wide Overlay - 2022

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
10	HMA, ST 9.5MM	2,979,200.00	26,600.000	TN	22,795.400	112.00000	0.00	2,553,084.80	85.70%	2,553,084.80	0.000	0.00
20	ULTRA THIN ASPHALT PAVEMENT, UHMA	330,400.00	2,950.000	TN	424.440	112.00000	0.00	47,537.28	14.39%	47,537.28	0.000	0.00
90115	ASPHALT ADJUSTMENT	155,867.51	155,867.510	EA	145,122.790	1.00000	0.00	145,122.79	93.11%	145,122.79	0.000	0.00
90116	FUEL ADJUSTMENT	89,333.49	89,333.490	EA	100,078.210	1.00000	0.00	100,078.21	112.03%	100,078.21	0.000	0.00

Total Billed To Date:	2,845,823.08
Less Retainage:	34,510.62
Less Previous Applications:	2,703,531.93
Total Due This Invoice:	107,780.53

526

527

Invoice

Warren & Warren Asphalt Paving, LLC
14 Larry Warren Road
Tylertown, MS 39667

Date	Invoice #
12/13/2022	2298

Bill To

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

Ship To

Pearl River County Board Of Supervisors
 Carriere Walking Trail
 Paving Project 2022
 Pearl River County, MS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/13/2022	US Mail		
Quantity	Item Code	Description			Price Each	Amount
	Asphalt Paving	Furnished labor, equipment and materials to asphalt pave walking trail			0.00	0.00
1	Milling	Cold Milling			1,250.00	1,250.00
97.66	Asphalt Material	Asphalt Mix - ST-9.5mm			328.00	32,032.48
		Sales Tax			0.00%	0.00
						</

Invoice

Warren & Warren Asphalt Paving, LLC
14 Larry Warren Road
Tylertown, MS 39667

Date	Invoice #
12/13/2022	2300

Bill To

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

Ship To

Pearl River County Board Of Supervisors
 Henleyfield Walking Trail
 Paving Project 2022
 Pearl River County, MS

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
		Net 30		12/13/2022	US Mail			
Quantity		Item Code	Description				Price Each	Amount
1 100.12		Asphalt Paving	Furnished labor, equipment and materials to asphalt pave walking trail				0.00	0.00
		Milling	Cold Milling				1,250.00	1,250.00
		Asphalt Material	Asphalt Mix - ST-9.5mm				328.00	32,839.36
			Sales Tax				0.00%	0.00
</								

529

Invoice

Warren & Warren Asphalt Paving, LLC
14 Larry Warren Road
Tylertown, MS 39667

Date	Invoice #
12/13/2022	2299

Bill To

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

Ship To

Pearl River County Board of Supervisors
 McNeill Walking Trail Paving Project 2022
 Pearl River County, MS

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/13/2022	US Mail		
Quantity	Item Code	Description			Price Each	Amount
1 <						

Minute Book Text Detail

Book 0229 Page 530 TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

Date 12/21/2022

ORDER TO APPROVE TAX ASSESSOR/COLLECTOR'S AGENDA ITEMS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to approve the following Tax Assessor/Collector's Agenda Items as listed with attachments:

- A. Approve and authorize Board President to execute Rental Agreement with Canon USA, Inc.
- B. Petitions for Increases and Reductions of Real and Personal Assessments.
- C. Amend 2022 Homestead Applications

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Malcolm Perry



GARY BEECH
PEARL RIVER COUNTY
TAX ASSESSOR AND COLLECTOR
P.O. BOX 509
POPLARVILLE, MISSISSIPPI 39470

PHONES:
ASSESSOR - COLLECTOR
601-403-2224
601-749-7740

December 21, 2022

Board of Supervisors
Poplarville, Ms

Please make a part of your official minutes. Please record the rental agreement with Canon USA, Inc. and authorize the Board President to sign agreement.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

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 (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; Tricia Tuite
Title: Senior Account Executive
Address; 3850 N Causeway Blvd
City, State, & Zip Code: Metairie, LA 70002

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 21st day of December, 20 22.

X Customer: Pearl River County

By: Sandy Kane Smith

Authorized Signature

Printed Name:

Title: Board President

Revised Date: February
2017EXHIBIT 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: 8200062043

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address: Pearl River County Board of Supervisors

PO Box 569

Poplarville, MS 39470

Ship To Address: Pearl River County Tax Assessor's Office

100 S Main Street

Poplarville, MS 39470

Description of Equipment, Software, or Services

State of Mississippi (8200062043)					
Item#	Item Description	Copies per minute B&W/ Color	60 Month Rental	B&W Click	Color Click
3825C002	IMAGERUNNER ADVANCE DX C5860I	60/ 60	\$254.00	\$0.0074	\$0.050
0126C001	2/3 HOLE PUNCHER UNIT-A1				
4030C002	CASSETTE FEEDING UNIT-AQ1				
5546C002	BUFFER PASS UNIT-P2				
5547C002	STAPLE FINISHER-AB2				
3998C001	SUPER G3 FAX BOARD-AX1				
1972V064	ESP NEXT GEN PCS POWER FILTER 120VOLTS 15 AMP XG-PCS-15D				

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

Delivery Schedule and Installation Date:

Rental Term: (Number of Months): 60

Start Date: January 1, 2023

End Date: December 31, 2027

Modifications: All inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples.

Vendor Signature


Customer Signature

PETITION FOR INCREASE OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
3618	2	DEAN KRISTOPHER & CONNIE	5049	516306000000500/44971	0	5,625	5,625	23,967	ADD HOUSE TO ROLL COMPLETE FEBRUARY 2021
22	4	GEIGER SAMUEL WAYNE EST	3032	1142030000000700/94	12,477	2,173	14,650	5,997	REMOVE 10% AND HE CREDIT HE PASSED AWAY 10-26-2021
3678	1	JARRELL LEO MILTON & DEBORAH KAY	5049	5163080000001200/30059	17,295	1,576	18,871	9,654	ADD HOUSE TO ROLL
TOTALS CARRIED TO FORM 71-026					29,772	9,374	39,146	39,618	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES 2947.03

TAX AMOUNT AFTER CHANGES 8705.85

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
6478	1	AMEDEO TERESA LOYACANO & PETER	5229	6171010000001403/33729	27,743	7,500	35,243	11,748	ALLOW 10% & OVER 65 HOMESTEAD CREDIT
2577	6	BROWN DAVID LANE JR	3015	4149310000001101/40295	31,368	1,790	33,158	10,440	ALLOW 10%
6949	5	CATHOLIC PARISH OF ST CHARLES	2224	6175150020100600/24057	23,658	5,490	29,148	29,148	SHOULD HAVE EX CODE 16
7032	1	CITY OF PICAYUNE	1224	6175150030400300/24444	0	0	0	0	DBL ASSESSED W/PPIN 24446
4909	1	GUTIERREZ JOSE & MELISSA MARGARET	5049	5177250000000106/44242	52,433	3,000	55,433	18,478	ALLOW 10%
6575	1	HEALTHONE IM LLC	5229	6171020000000923/52624	0	20,520	20,520	10,260	CORRECT ASSESSMENT
6464	6	HEALTHONE IM LLC	5229	6171010000000406/52643	0	2,550	2,550	2,422	CORRECT ASSESSMENT
3092	6	SCHANDEL JASON	2049	4174200000000164/44512	23,222	1,980	25,202	8,366	ALLOW 10%
6307	2	SIRAGUSA SANTO	4024	6178390000305900/28128	0	434	434	434	SHOULD NOT HAVE A PARCEL NUMBER IS A COUNTY RD GERANIUM DR
1874	6	LADNER LEON	3013	3147360000000300/8936	0	1,685	1,685	1,685	DOUBLE ASSESSED W/PARCELS 2 & 303
3234	2	FAUCHEAUX AUSTIN	2049	4178330000001403/53078	18,047	1,877	19,924	6,641	ALLOW 10%
6464	4	HIGHLAND DEVELOPMENT CO & BEECH GARY	5229	6171010000000404/52422	0	82,575	82,575	82,083	ALLOW AG USE
TOTALS CARRIED TO FORM 71-026					176,471	129,401	305,872	181,705	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

TAX AMOUNT BEFORE CHANGES 45364.05

TAX AMOUNT AFTER CHANGES 15786.77

Item number from code shown in parentheses

542

PETITION FOR INCREASE OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		601 SMOKE SHOP	4044	6678			0	2,944	ADD TO ROLL
		7'S DAIQUIEIES & SEAFOOD	4224	6695			0	24,743	ADD TO ROLL
		AT&T MOBILITY	3013	3604			19,320	20,737	CORRECT ASSESSMENT
		AT&T MOBILITY	3049	4429			20,961	22,718	CORRECT ASSESSMENT
		AT&T MOBILITY	4224	6478			21,812	22,816	CORRECT ASSESSMENT
		AT&T MOBILITY	5049	44727			25,466	27,448	CORRECT ASSESSMENT
		AT&T MOBILITY	1224	4428			23,717	24,470	CORRECT ASSESSMENT
		CONSOLIDATED AGGREGATES	1224	4877			86,965	88,998	CORRECT ASSESSMENT
		COUCH LAMBERT LAW FIRM	2224	6690			0	795	ADD TO ROLL
		CROSSROADS SEAFOOD & GRILL	2016	6672			0	5,730	ADD TO ROLL
		DELTA DAWN GIFTS LLC	1111	6676			0	2,521	ADD TO ROLL
		FITNESS DEPOT	1224	6677			0	14,082	ADD TO ROLL
		GREEN POINT AG	2016	5961			169,394	170,795	CORRECT ASSESSMENT
		HARBOR FREIGHT TOOLS	1224	6550			73,964	75,535	CORRECT ASSESSMENT
		HOT WORKS	1224	6664			0	14,115	ADD TO ROLL
TOTALS CARRIED TO FORM 71-026							441,599	518,447	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

543

PETITION FOR INCREASE OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		JONES TRUCK & TRAILER	3111	6694			0	3,960	ADD TO ROLL
		MAGNOLIA PAWN LLC	1111	6649			0	2,439	ADD TO ROLL
		MS AG COMPANY	3111	6668			0	31,674	ADD TO ROLL
		PARTY TALK	2224	6696			0	1,257	ADD TO ROLL
		PICAYUNE REHAB	3229	6274			41,613	43,898	CORRECT ASSESSMENT
		PICAYUNE SHELL STATION	1224	715			46,703	48,255	CORRECT ASSESSMENT
		PICAYUNE TIRE & AUTO	4024	6680			0	1,766	ADD TO ROLL
		QUEENS NAIL SALON	3111	6675			0	2,623	ADD TO ROLL
		SLEEP MANAGEMENT	3111	6662			19,559	20,149	CORRECT ASSESSMENT
		STATE FARM KEITH THOMPSON	1224	6679			0	1,247	ADD TO ROLL
		STREET ROD	1224	6684			0	1,874	ADD TO ROLL
		STRINGER TARILER SALES BY VIC	2224	6673			0	3,143	ADD TO ROLL
		STUDIO ELEVEN	3229	6681			0	2,436	ADD TO ROLL
		TAMMY'S LEARNING CENTER	2111	6671			0	4,189	ADD TO ROLL
		THE STABLE AT RUNNING CREEK	216	6670			0	12,396	ADD TO ROLL
TOTALS CARRIED TO FORM 71-026							107,875	181,306	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

544

575

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2016 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		PEPSICO SALES LLC	4224	4927			5,412	5,412	DBL ASSESSED W/PPIN 4915
		PEPSICO SALES LLC	4224	4928			685	685	DBL ASSESSED W/PPIN 4915
		SENTRY FINANCIAL CORP	4224	2366			112	112	CLOSED DECEMBER 2015
TOTALS CARRIED TO FORM 71-026							6,209	6,209	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

546

PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

STATE OF MISSISSIPPI

COUNTY PEARL RIVER

TAX ASSESSOR GARY BEECH

2017
REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		GUY QUICK STOP	1224	2777			10,179	10,179	OUT OF BUSINESS 2017
TOTALS CARRIED TO FORM 71-026							10,179	10,179	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

547

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		GUY QUICK STOP	1224	2777			10,274	10,274	OUT OF BUSINESS 2017
TOTALS CARRIED TO FORM 71-026							10,274	10,274	

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES

548

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		APRIL'S OF PICAYUNE	4224	6062			1,333	1,333	CLOSED 2020
		THE SNACK SHACK	1043	6194			69	69	CLOSED 2020
		FOREVER FLAWLESS	1224	6243			506	506	CLOSED 2020
		BENJAMIN STEPHENS PHOTOGRAPHY	1224	6512			343	343	CLOSED 2020
TOTALS CARRIED TO FORM 71-026							2,251	2,251	

Item number from code shown in parentheses

TAX AMOUNT AFTER CHANGES	25,681.86
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PETITION FOR REDUCTION OF ASSESSMENT

PLEASE SUBMIT IN DUPLICATE

DATE DECEMBER 21, 2022

COUNTY PEARL RIVER

STATE OF MISSISSIPPI

TAX ASSESSOR GARY BEECH

REAL PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		A-1 ELECTRICAL LLC	1224	6220			353	353	CLOSED 2021
		A & T PIT STOP	1224	6300			19,925	19,925	CLOSED 2021 BURNED
		AMERICAN CRESCENT	1224	758			95,930	89,367	CORRECT ASSESSMENT
		AVALON MARBLE LLC	1224	2637			15,346	15,346	CLOSED 12/1/2021
		BANC OF AMERICA LEASING	4224	5490			442	442	EQUIPMENT REMOVED FROM COUNTY
		BENJAMIN STEPHENS PHOTOGRAPHY	1224	6512			374	374	CLOSED 2020
		HL&C SHA APTS LLC	4024	943			547	547	NO INVENTORY RENTERS SUPPLY APPLIANCES
		JESSIE'S RESTAURANT	1224	6306			4,109	4,109	CLOSED 10/2021
		KNIGHT'S ACE HARDWARE	3111	2851			57,659	52,967	CORRECT ASSESSMENT
		KOMATSU FINANCIAL	3049	5803			203,972	0	OUT OF BUSINESS
		SHABBY CHIC ETC	1224	4721			2,411	2,411	CLOSED 2021
		SOUTHERN STYLE	2111	6519			266	266	CLOSED 11/2020
		STYLZ BY SERRAE	1224	5727			899	899	CLOSED 2021
		THE SNACK SHACK	1043	6194			63	63	CLOSED 2020
TOTALS CARRIED TO FORM 71-026							402,296	187,069	

*Reasons for change of assessment, as per Title 27-35-143, Miss. Code of 1972

Item number from code shown in parentheses

TAX AMOUNT BEFORE CHANGES _____

TAX AMOUNT AFTER CHANGES _____

PLEASE SUBMIT IN DUPLICATE

COUNTY PEARL RIVER

REAL/PERSONAL 2022 ROLL
(CIRCLE ONE)

Page	Line	Owner	Tax Dist	Parcel Number/PPIN	ASSESSMENT AS ON ROLL			AMOUNT OF CHANGE	REASONS FOR CHANGE*
					IMPROVEMENTS	LAND	TOTAL		
		UNITI TOWERS	3015	6272			49,080	49,080	DBL ASSESSED W/PPIN 6590
		JOHNSON FARMS & MEAT MARKET	1224	6610			14,859	6,649	INCORRECT AGES
TOTALS CARRIED TO FORM 71-026							63,939	55,729	

TAX AMOUNT AFTER CHANGES

Amend 2022 homestead applications

1

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER / PPIN NUMBER
Correction to the supplemental roll			
Blansett, Teresa	Pearl River Central / 4044	Disability prior to Jan. 1st 2022	6165150000000601 / 55826
Brennan, Timothy & Therese	Pearl River Central / 4044	DAV December 12, 2021	6161110000000243 / 40984
Brennan, Timothy & Therese	Pearl River Central / 4044	DAV December 12, 2021	6161110000000234 / 39865
Craft, Charlotte H	Picayune / 4024	65 / over prior to Jan. 1st 2022	6181020000001000 / 28274
Hill, Dallas L & Callender, Deborah	Pearl River Central / 3049	65 / over prior to Jan. 1st 2022	4177250000001619 / 35629
Howard, Cheryl M & Gary Jr	Poplarville / 3015	Correct homestead credit amount receive	2159290000001209 / 36201
Ladner, Melinda A & Leon	Poplarville / 3013	65 / over prior to Jan. 1st 2022	3141020000001700 / 8728
Means, Annie S	Picayune / 1224	65 / over prior to Jan. 1st 2022	6175220020601800 / 25556
Raine, Clifton & Tabatha L	Poplarville / 1016	DAV November 17, 2021	2168270000003700 / 7951
Schmidt, Sharon S & Ray A	Pearl River Central / 5049	DAV November 16, 2021	5177360000100800 / 18952
Schmidt, Sharon S & Ray A	Pearl River Central / 5049	DAV November 16, 2021	5177360000100900 / 18953
Shaw, Steven D & Mary N	Poplarville / 3015	Disability prior to Jan. 1st 2022	4148270000000141 / 36513
Strange, Dexter & Marie	Picayune / 4024	Disability prior to Jan. 1st 2022	7172030000301700 / 28502
The homestead will need to be added to the supplemental roll			
Amedeo, Teresa L & Amedeo, Peter W	Picayune / 5229	Add back to the supplemental roll	6171010000001403 / 33729
The homestead will need to be removed from the supplemental roll			
Geiger, Samuel W	Lamar / 3032	Passed away prior to Jan. 1st 2022	1142030000000700 / 94
Geiger, Samuel W	Lamar / 3032	Passed away prior to Jan. 1st 2022	1142040000002600 / 131
			No assessment change on PPIN 131
Remove disallowed escape / chargeback			
Devillier, Judy T & Albert B Dr	Poplarville / 3013	Void 2021 disallowed escape / Created in error	3158330000000502 / 46667
Goodale, Clinton & Carole	Picayune / 4024	Void 2021 disallowed escape / Reverse per DOR	5186230000000151 / 34964

552

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

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

- A. Acknowledge the issuance of checks to Home Depot Credit Services.
- B. Issuance of Duplicate Warrant to Advanced Rescue Education Solutions, LLC in the amount of \$2,070.84.
- C. Approve lowest quote to replace the AC Compressor and Exhaust VFD at the Poplarville Storm Shelter.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Malcolm Perry

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

December 8, 2022

Pam,

7503

Please issue checks to Home Depot Credit Services totaling \$3,862.30.

Please charge to the following accounts:

\$ 997.11

001200645	146217	\$99.92	
001151643		\$474.58	146886, 146500, 146218
001200919	146218	\$728.00	
001102603	146218	\$29.94	
001180603	146218	\$336.76	
001260644	146500	\$327.91	

410220919 146371 \$329.00

668266644 146405 \$185.00

156300644 146633 \$985.26

661256643 146702 \$149.78

665265643 146717 \$216.15

These checks replace 146217, 146218, 146371, 146405, 146500, 146633, 146702, 146717 and 146886. These checks need to be voided.

Thanks,

Adrain

Pam



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/853

555
147236

CHECK NO.
147236

Ref: 001-0231213 Claim No.

633

One Thousand Nine Hundred Ninety-Seven And 11/100
Dollars

DATE

12/ 8/2022

AMOUNT

\$1,997.11

PAY TO THE ORDER OF:

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith Bowma
AUTHORIZED SIGNATURE

⑈147236⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
001200645	12/ 8/2022	REPLACES CK# 146217		99.92
001151643		REPLACES CK# 146886, 146500		474.58
001151643		AND 146218		
001200919		REPLACES CK#146218		728.00
001102603		REPLACES CK#146218		29.94
001180603		REPLACES CK#146218		336.76
001260644		REPLACES CK#146500		327.91
		Total		1,997.11



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

556
147237

CHECK NO.
147237

Ref: 156-0231216 Claim No.

153

Nine Hundred Eighty-Five And 26/100 Dollars

DATE

12/ 8/2022

AMOUNT

\$985.26

PAY TO THE ORDER OF:

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith
AUTHORIZED SIGNATURE

⑈147237⑈ ⑆065301948⑆ 172-032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description
156300644	12/ 8/2022	REPLACES CK#146633

Invoice

Amount

985.26

Total

985.26



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/663

557
147238

CHECK NO.

147238

13

Ref: 410-0231214 Claim No.

Three Hundred Twenty-Nine And No/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

12/ 8/2022

\$329.00

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith
AUTHORIZED SIGNATURE

⑈147238⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
410220919	12/ 8/2022	REPLACES CK#146371		329.00
			Total	329.00



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

558
147239

CHECK NO.
147239
21

Ref: 661-0231217 Claim No.

One Hundred Forty-Nine And 78/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

12/ 8/2022

\$149.78

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith
AUTHORIZED SIGNATURE

⑈147239⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
661256643	12/ 8/2022	REPLACES CK#146702		149.78
			Total	149.78



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

559
147240

CHECK NO.
147240
13

Ref: 665-0231218 Claim No.

Two Hundred Sixteen And 15/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

12/ 8/2022

\$216.15

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith
AUTHORIZED SIGNATURE

⑈147240⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
665265643	12/ 8/2022	REPLACES CK3146717		216.15
			Total	216.15



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
86-194/653

560
147241

CHECK NO.

147241

21

Ref: 668-0231215 Claim No.

One Hundred Eighty-Five And No/100 Dollars

DATE

12/ 8/2022

AMOUNT

\$185.00

PAY TO THE ORDER OF:

HOME DEPOT CREDIT SERVICES*****

P.O. BOX 9001043

CORPORATE TAX DEPARTMENT

LOUISVILLE

KY 40290 1043



Melinda Smith
AUTHORIZED SIGNATURE

⑈147241⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
668266644	12/ 8/2022	REPLACES CK#146405		185.00
			Total	185.00

REQUEST FOR ISSUANCE OF DUPLICATE WARRANT

I/We Advanced Rescue Ed. Solutions, as principal hereby declare that we have not received payment from Pearl River County the sum of \$ 2070.84, issued by check # 145694 for the payment of goods and services and that the warrant has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned as stated.

Therefore, We the undersigned hereby request the issuance of a duplicate warrant, this the

14 day of Dec., 2022

500 J.F. Smith Ave
Slidell, LA 70460

RLB

WRONG ADDRESS

COUNTY OFFICIAL

I hereby certify that check # 145694 in the amount of \$2070.84 issued to Advanced Rescue Ed. Solutions has not cleared our bank account and request the issuance of a duplicate warrant is justified.

This the 14 day of Dec, 2022

RLB

GLHIST2022

CASH DISBURSEMENTS DATA ENTRY

GLWCLM97/R4

61 NORTHEAST FIRE DISTRICT Trans 225850 Amount 2070.84 5.2
98 Claim Date 8 16 2022 Release Date 9 6 2022 Status P Source PO
ank 100 Check Date 9 6 2022 Check 145694 Ep Cash Acct 000 001
Voided Reason
Vendor No 9526 Payee ADVANCED RESCUE EDUCATION SOLUTIONS LLC
OUTSTND Addr1 104 DRIFTWOOD CIRCLE Add 20220901 ADW
Addr2 Chg 00000000
Page No 1 City SLIDELL LA 70458 1099 Form M Type 1
For Investments CD No Maturity Date Rate
Account Description Invoice InvoiceDate Amount
661256603 EMR TUITION N/A N/A 8 1 2022 1545.84
661256603 EMR TEXT BOOKS N/A N/A 8 1 2022 525.00

Copyright 2009, Delta Computer Systems, Inc. - All Rights Reserved 11/30-GNJ
F13-MODE F14-PAPERLINK
F3-Next_Claim,PAGE-UP_for_Prev_Claim F4-Prev_Detail F5-Next_Detail F13-Mode

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

December 15, 2022

Board of Supervisors,

Please approve the lowest quote to replace the AC Compressor and Exhaust VFD at the storm shelter at Poplarville.

Mechanical Services, LLC	Compressor	\$11,200.00
	Exhaust VFD	\$ 5,450.00
Metro Mechanical	Compressor	\$21,687.00
	Exhaust VFD	\$ 7,603.00

Thanks,

Adrain

Adrain Lumpkin

From: Derek Perry
Sent: Thursday, December 15, 2022 10:45 AM
To: Adrain Lumpkin
Subject: Shelter HVAC Repairs
Attachments: Metro Mechanical Proposal - Pearl River FEMA Shelter - Poplarville - ABB Drive.pdf; Metro Mechanical Proposal - Pearl River FEMA Shelter - Poplarville Compressor replacement.pdf; PRC Storm Shelter Annexair Compressor Replacement.pdf; PRC Storm Shelter Annexair Exhaust VFD Replacement.pdf

Attached are the quotes for the Shelter HVAC Repairs. We need to replace the Compressor and the VFD Drive. They separated the quotes for each.

Derek Perry
601-813-7878



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PROPOSAL & CONTRACT AGREEMENT

December 15, 2022

General Contractor/Customer:

Pearl River County
Attn: Derek Perry
7547 Highway 11
Carriere, MS
Cell: 601-813-7878
Email: dperry@pearlrivercounty.net

Subcontractor/Service Provider:

Mechanical Services, LLC
Attn: Jesse Womack
214 Camellia Street, Suite 1
Waveland, MS 39576
Phn: 228-463-1771
Cell: 985-502-3136
Email: jwomack@mechanicalservicellc.com

Project: Pearl River County Storm Shelter Annexair Compressor Replacement Circuit 1

Location: Carriere, MS

Mechanical Services, LLC will provide the services described below:

Lump sum price of **\$11,200.00**

- Based on site visit and field measurements.
- We will provide labor and materials to replace the compressor for circuit 1, compressor lead time is 12 weeks from date of order.
- Remove and replace compressor.
- Charge circuit to manufacturer's specifications.
- Startup and verify proper operation.
- Refrigerant included.
- All applicable taxes, shipping, and freight are included in the price above.

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

Mechanical Services, LLC

Signature: _____

Name: _____

Title: _____

Date: _____

Pearl River County

Signature: _____

Name: _____

Title: _____

Date: _____

Contract Agreement Terms and Conditions

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



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PROPOSAL & CONTRACT AGREEMENT

December 15, 2022

General Contractor/Customer:

Pearl River County
Attn: Derek Perry
7547 Highway 11
Carriere, MS
Cell: 601-813-7878
Email: dperry@pearlrivercounty.net

Subcontractor/Service Provider:

Mechanical Services, LLC
Attn: Jesse Womack
214 Camellia Street, Suite 1
Waveland, MS 39576
Phn: 228-463-1771
Cell: 985-502-3136
Email: jwomack@mechanicalservicellc.com

Project: Pearl River County Storm Shelter Annexair Exhaust VFD Replacement

Location: Carriere, MS

Mechanical Services, LLC will provide the services described below:

Lump sum price of **\$5,450.00**

- Based on site visit and field measurements.
- We will provide labor and materials to replace the Exhaust Fan VFD, lead time is 28 -30 weeks from date of order.
- Remove and replace exhaust VFD.
- Program with manufacturer's specifications and parameters.
- Startup and verify proper operation.
- All applicable taxes, shipping, and freight are included in the price above.

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

Mechanical Services, LLC

Signature: _____

Name: _____

Title: _____

Date: _____

Pearl River County

Signature: _____

Name: _____

Title: _____

Date: _____

Contract Agreement Terms and Conditions

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



November 09, 2022

Derek Perry
Pearl River County
PO Box 569
Poplarville, MS 39470

Re: Poplarville FEMA Shelter HVAC Repairs - compressor replacement

Dear Derek,

Metro Mechanical, LLC is pleased to propose the work as set forth below.

SCOPE OF WORK

- Recover existing refrigerant
- Disconnect and remove existing compressor
- Install new Annex Air variable speed compressor PN118284
- Recharge with new refrigerant as required per factory standards

THIS PROPOSAL IS BASED ON THE FOLLOWING DRAWINGS AND OTHER DOCUMENTS (IF ANY):

Site walk through performed by Metro Building Services

The Scope of Work will be performed for **\$21,687.00** subject to additions/deletion based on executed change orders. Tax Included and Bond Excluded.

EXCLUSIONS: Metro Mechanical, LLC has NOT included any roofing, ceilings, painting, patching, repair or warranty to existing equipment, design engineering, or general construction.

NOTE: This proposal is valid for 60 days, and if not accepted within that timeframe, the proposal will be automatically rescinded. The proposal is conditioned upon the execution of mutually agreeable contract (either using an AIA form or similar form) that incorporates the terms of this proposal. Any such contract shall include a waiver of consequential damages and only require Metro Mechanical, LLC to defend, indemnify or hold harmless any person or entity solely for Metro Mechanical, LLC's own acts or omissions. Any lead times for materials and equipment are based on estimates from our vendors, and Metro Mechanical, LLC cannot guarantee timely delivery by others.

Sincerely,

Drew Entrekin



November 09, 2022

Derek Perry
Pearl River County
PO Box 569
Poplarville, MS 39470

Re: Poplarville FEMA Shelter HVAC Repairs – ABB Drive

Dear Derek,

Metro Mechanical, LLC is pleased to propose the work as set forth below.

SCOPE OF WORK

- Disconnect and remove existing ABB Drive
- Install new ABB Drive
- Program drive
- Perform drive startup

THIS PROPOSAL IS BASED ON THE FOLLOWING DRAWINGS AND OTHER DOCUMENTS (IF ANY):

Site walk through performed by Metro Building Services

The Scope of Work will be performed for **\$7,603.00** subject to additions/deletion based on executed change orders. Tax Included and Bond Excluded.

EXCLUSIONS: Metro Mechanical, LLC has NOT included any roofing, ceilings, painting, patching, repair or warranty to existing equipment, design engineering, or general construction.

NOTE: This proposal is valid for 60 days, and if not accepted within that timeframe, the proposal will be automatically rescinded. The proposal is conditioned upon the execution of mutually agreeable contract (either using an AIA form or similar form) that incorporates the terms of this proposal. Any such contract shall include a waiver of consequential damages and only require Metro Mechanical, LLC to defend, indemnify or hold harmless any person or entity solely for Metro Mechanical, LLC's own acts or omissions. Any lead times for materials and equipment are based on estimates from our vendors, and Metro Mechanical, LLC cannot guarantee timely delivery by others.

Sincerely,

Drew Entrekin

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 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 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.

Derek Turnage, Keim Davis, Albert H. Lee to Coroner Medical Examiner Conference in Flowood, MS on January 18-20, 2023.

Scott Maillet and Terold Martin, Sr. to PREA Investigator Training for Allegations of Inmate Sexual Abuse in Pearl River, LA on January 18-19, 2023.

Tina Ladner for retake IAAO 1001 exam.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Malcolm Perry



Office of the Coroner

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

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DEREK TURNAGE
CORONER

December 12, 2022

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

To The Honorable Board of Supervisors:

The Mississippi Coroner Medical Examiner Association Annual Winter Conference will be held at the Hilton Garden Inn in Flowood, Ms. On January 18-20, 2023. Registration is \$250.00 per person. Hotel fee is \$109.00 per night and to include travel expenses. CEU credit will be given for the Convention (of mandatory 24 hrs per year).

I am making a request for the following Coroner/Medical Examiner Investigators to attend this training.

Derek Turnage, Coroner	Conf Fee: \$250.00	Reg Fee: \$200.00	Hotel Fee: \$218.00
Keim Davis, Deputy Coroner	Conf Fee: \$250.00	Reg Fee: \$200.00	Hotel Fee:
Albert H. Lee, Deputy Coroner	Conf Fee:	Reg Fee: \$200.00	

Please make Convention check payable to:	Ms. Coroner/ ME Association	\$1,100.00
Hotel Check Payable to:	Flowood Hilton Garden	\$218.00
	118 Laurel Park Cove	
	Flowood, Ms. 39232	

I appreciate your consideration.

Derek Turnage, CMEI



Pearl River County Coroner



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

December 14, 2022

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 fee and reimbursement of other costs associated with the following:

Name: Scott Maillet
Terold Martin, Sr.
What: PREA Investigator Training for Allegations of Inmate Sexual Abuse
When: January 18 – 19, 2023
Where: St. Tammany Sheriff's Office
Pearl River, LA
Cost: \$590.00 (\$295.00 each)

Please mail check to: Legal and Liability Risk Management Institute

Both will travel in county assigned vehicles.

Thank you,


David Allison, Sheriff

Legal and Liability Risk Management Institute

700 N Carr Rd # 595
Plainfield, IN 46168
(317) 386-8325
www.LLRMI.com

CONFIRMATION

Your confirmation # 230070

To: Pearl River County Sheriff's Department PO_Number

200 S. Main Street

Poplarville MS 39470

Attn:Rebecca Rasmusson

Phone: (601) 403-2538

Fax: 601 403-2502

Email: rrasmusson@pearlrivercounty.

Attendees

Scott Maillet

Terold Martin Sr.

Seminar Information

Thank you for registering for a Legal Liability Risk Management seminar!

The personnel listed in the left column were registered
on 12/13/2022 for the course below:

#16082 PREA Investigator Training for Allegations of Inmate Sexual Abuse

1/18/2023 through 1/19/2023 Pearl River, LA

General Information

Registration is from 8:00 - 8:30 on 1/18/2023 - Coffee will be provided.

Lunch break is from 12:00 - 1:00 (On Own)

Attendees are encouraged to dress appropriately for classroom training unless otherwise instructed. Uniforms are not required.

Location Information

This seminar will take place at: **St. Tammany Parish Sheriff's Office**
39395 Pine Street

Walk-in registrations will be
accepted only if space allows. **Pearl River LA**

Hotel Information

Discount room rates available: **SpringHill Suites by Marriott**
2214 Ruth Garrett Way

Identify with "Group Code PRE"
to receive discounted rates **Slidell LA**
985-214-8800

"Dedicated to Setting Training Standards"

Visit us at www.llrmi.com

Email us at jalsup@llrmi.com

Pearl River County
Tax Assessor/Collector

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

December 5, 2022

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approval for retake IAAO 101 exam for Tina Ladner. Please authorize the Clerk of the Board to issue warrants for course.

Sincerely,

A handwritten signature in dark ink, appearing to read "Gary Beech", with a long horizontal flourish extending to the right.

Gary Beech, Tax Assessor/Collector
Pearl River County

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

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

- A. Building Division - November, 2022
- B. Inspections - November, 2022
- C. Animal/Litter Control - November, 2022
- D. Road Department - November, 2022
- E. Inmate Meal Log - November, 2022
- F. County Administrator - November, 2022

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Absent: Malcolm Perry

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity November 1-30, 2022
DATE: December 2, 2022

The Department of Planning & Development, Building Division issued 153 permits for the period of November 1-30, 2022. The 153 permits were as follows:

13 Residential	14 Mechanical
01 Commercial	18 Plumbing
30 Miscellaneous	70 Electrical
07 Mobile Homes	

The 153 permits generated \$20,510.00 revenue for the County.

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

Dana Guillory

Attachment

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

BUILDING AND PERMITTING DEPARTMENT

REVENUE - 2022

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 44,919.00		\$ 44,919.00
FEBRUARY	\$ 32,919.00		\$ 32,919.00
MARCH	\$ 45,351.00		\$ 45,351.00
APRIL	\$ 32,359.00		\$ 32,359.00
MAY	\$ 26,794.00		\$ 26,794.00
JUNE	\$ 36,181.00		\$ 36,181.00
JULY	\$ 21,474.00		\$ 21,474.00
AUGUST	\$ 27,823.00		\$ 27,823.00
SEPTEMBER	\$ 29,548.00		\$ 29,548.00
OCTOBER	\$ 25,510.00		\$ 25,510.00
NOVEMBER	\$ 20,510.00		\$ 20,510.00
DECEMBER			\$ -
2022 TOTALS:	\$ 343,388.00	\$ -	\$ 343,388.00

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2022

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	31	2	18	17	30	27	117	242
FEBRUARY	38	2	21	8	14	27	100	210
MARCH	44	1	7	16	28	39	100	235
APRIL	37	0	12	11	15	24	84	183
MAY	25	2	12	21	19	31	94	204
JUNE	44	1	26	17	13	36	115	252
JULY	22	3	8	4	18	20	100	175
AUGUST	32	0	21	8	25	31	92	209
SEPTEMBER	21	3	18	13	28	30	89	202
OCTOBER	23	2	19	9	26	17	88	184
NOVEMBER	13	1	30	7	14	18	70	153
DECEMBER								
2022 TOTALS:	330	17	192	131	230	300	1049	2249

DMG

BPMPE07 12/01/2022 09:43 Building Permits
 PERMIT COUNTY and VALUATION TOTALS
 11/ 1/2022 THRU 11/30/2022

PAGE 1

Type	Count	Valuation
BUILDING SINGLE FAMILY		
BUILDING \$1K - \$50K	18	\$423,851.89
BUILDING \$100K - \$500K	11	\$2,387,343.96
BUILDING \$50K - \$100K	3	\$255,270.00
COMMERCIAL BUILDING FEES	1	\$0.00
MOVING FEE	1	\$0.00
FIRST RE-INSPECTION	9	\$0.00
SWIMMING POOL	1	\$44,000.00
Total	44	\$3,110,465.85
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	2	\$0.00
ELECTRICAL	62	\$0.00
FIRST RE-INSPECTION	6	\$0.00
Total	70	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	14	\$0.00
Total	14	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	7	\$0.00
Total	7	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	18	\$0.00
Total	18	\$0.00
Total No. Permits	153	Total Valuation
		\$3,110,465.85

DMG BPMPER06 12/01/2022 10:09 Building Permits
Collection Report
11/01/2022 to 11/30/2022

PAGE 1

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MONTE FLEMING	20220918	25554	11/ 1/2022	CC	RP	77.00
NICOLE MCCARDLE	20221044	25555	11/ 1/2022	CK 1043	CNE	931.00
NICOLE MCCARDLE	20221044	25556	11/ 1/2022	CK 1043	CNE	65.00
NICOLE MCCARDLE	20221044	25557	11/ 1/2022	CK 1043	CNE	91.00
NICOLE MCCARDLE	20221044	25558	11/ 1/2022	CK 1043	CNE	80.00
TOMMY ANDERSON PLUMBING	20220948	25559	11/ 1/2022	CC	DMG	62.00
TIFFANY WEBBER	20220971	25560	11/ 1/2022	CC *VOID*	CNE	50.00
QUENTIN SAULTS	20221038	25561	11/ 1/2022	CC	CNE	50.00
QUENTIN SAULTS	20221038	25562	11/ 1/2022	CC	CNE	2587.00
ARJUNA M SPINNER	20221045	25563	11/ 2/2022	CC	CNE	50.00
CYNTHIA MOORE	20221046	25564	11/ 2/2022	CC	RP	25.00
EAGLE BUILDERS INC	20221025	25565	11/ 2/2022	CK 9149	DMG	850.00
DAVID LEVENS	20220972	25566	11/ 2/2022	CC	CNE	10.00
COLLINS ELECTRIC	20220522	25567	11/ 2/2022	CK 3073	DMG	65.00
KRIS COLLINS	20221016	25568	11/ 2/2022	CK 3073	RP	90.00
JOHN WATTS	20221049	25569	11/ 3/2022	CC	RP	25.00
GINA DELAUGHTER(J-SON PL	20220987	25570	11/ 3/2022	CC	DMG	68.00
ROGER MCCRACKING	20221020	25571	11/ 3/2022	CC	RP	74.00
AMANDA QUAVE	20221050	25572	11/ 3/2022	CC	CNE	25.00
JAMES BELL	20220478	25573	11/ 4/2022	CC	CNE	40.00
BELINDA MCCARTER	20221051	25574	11/ 4/2022	CK 2544	TCA	26.00
BOBBY JOE PETERSON	20221052	25575	11/ 4/2022	CC	CNE	25.00
IRVIN TEMPLET	20220870	25576	11/ 4/2022	CA	DMG	65.00
IRVIN TEMPLET	20220871	25577	11/ 4/2022	CA	DMG	65.00
IRVIN TEMPLET	20220872	25578	11/ 4/2022	CA	DMG	65.00
IRVIN TEMPLET	20220873	25579	11/ 4/2022	CA	DMG	65.00
BRANDY MCCOY	20221054	25580	11/ 4/2022	CC	DMG	25.00
BRANDON CADLE	20220067	25581	11/ 4/2022	CC	RP	40.00
RANDY & RHONDA BUNN	20221055	25582	11/ 7/2022	CK 144	DMG	151.00
MICHAEL BROWN JR	20220866	25583	11/ 7/2022	CC	TCA	10.00
SHAWN WESTBROOK	20221043	25584	11/ 7/2022	CK 2085	RP	25.00
JOHN H LEE	20221057	25585	11/ 7/2022	CC	CNE	25.00
WENDELL SANDERSON	20221011	25586	11/ 7/2022	CC	TCA	65.00
THIERRY & TANJA DECORT	20221058	25587	11/ 7/2022	CK 5939	DMG	275.00
THIERRY DECORT	20221058	25588	11/ 7/2022	CK 5939	DMG	25.00
A&P ELECTRIC	20220631	25589	11/ 7/2022	CC	RP	65.00
PERCY QUIN(ANP ELECTRIC	20221061	25590	11/ 7/2022	CC	DMG	25.00
PATRICIA HAMANN	20221060	25591	11/ 7/2022	CK 2557	TCA	25.00
PATRICIA HAMANN	20221060	25592	11/ 7/2022	CK 2557	TCA	50.00
DWAYNE BROWN	20211111	25593	11/ 7/2022	CC	TCA	10.00
JOSEPH DANGELO	20220428	25594	11/ 7/2022	CC	DMG	10.00
DENNIS PLUMBING	20220949	25595	11/ 8/2022	CA	RP	89.00
CODY AMACKER	20220861	25596	11/ 8/2022	CK 1496	TCA	40.00
CODY AMACKER	20220862	25597	11/ 8/2022	CK 1496	TCA	40.00
ROBERT SHAW PLUMBING	20220865	25598	11/ 8/2022	CA	DMG	80.00
NEEL SCHAFFER	20221064	25599	11/ 8/2022	CK 309820	CNE	100.00
MATHEW BLACKMON ASP OF G	20221059	25600	11/ 8/2022	CC	TCA	230.00
MATT BLACKMON ASP OF GUL	20221059	25601	11/ 8/2022	CC	TCA	25.00
TERRY & PATRICIA KING	20221065	25602	11/ 8/2022	CC	RP	118.00
CAROLYN PULLENS	20221062	25603	11/ 8/2022	CC	TCA	76.00

DMG BPMPER06 12/01/2022 10:09 Building Permits
Collection Report
11/01/2022 to 11/30/2022

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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
CAROLYN PULLENS	20221063	25604	11/ 8/2022	CC	TCA	93.00
JAMES M GADDIS	20221068	25605	11/ 9/2022	CC	TCA	103.00
JAMES A STOCKSTILL CONST	20221069	25606	11/ 9/2022	CK 14562	DMG	553.00
LESLEY SMITH	20221070	25607	11/ 9/2022	CC	TCA	25.00
LESLEY SMITH	20221070	25608	11/ 9/2022	CC	TCA	50.00
JULIAN ETHERIDGE	20220998	25609	11/ 9/2022	CC	TCA	10.00
NICHOLAS MILAZO	20220980	25610	11/ 9/2022	CK 1709	DMG	44.00
COURTNEY RAHMEL	20221067	25611	11/ 9/2022	CA	CNE	195.00
COURTNEY RAHMEL	20221067	25612	11/ 9/2022	CA	CNE	25.00
WENDALL SANDERSON	20221069	25613	11/ 9/2022	CC	TCA	65.00
WENDY DUNCAN CLIMATE CON	20221074	25614	11/ 9/2022	CC	TCA	50.00
ROGER MCCRACKING	20220927	25615	11/10/2022	CC	RP	77.00
DELUXE A/C & HEAT	20220778	25616	11/10/2022	CC	DMG	40.00
DELUXE A/C & HEAT	20220631	25617	11/10/2022	CC	DMG	40.00
HANNAH PROVOST	20221075	25618	11/10/2022	CC	TCA	25.00
HANNAH PROVOST	20221075	25619	11/10/2022	CC	TCA	50.00
JAMES III & AMIE KIRKLAN	20220999	25620	11/10/2022	CC	DMG	732.00
JARRED LICCIARDI	20221071	25621	11/10/2022	CC	DMG	920.00
JARRED LICCIARDI	20221071	25622	11/10/2022	CC	DMG	25.00
THOMASSIE ELECTRIC MS LL	20221079	25623	11/14/2022	CC	TCA	50.00
AARON PITNEY	20221080	25624	11/14/2022	CK 4405	TCA	25.00
ROGER MCCRACKING	20221007	25625	11/14/2022	CC	RP	68.00
HEIDI GAINNEY	20221077	25626	11/14/2022	CC	CNE	50.00
HEIDI GAINNEY	20221077	25627	11/14/2022	CC	CNE	200.00
PAUL TASSIN BLACKWATER E	20221082	25628	11/14/2022	CC	TCA	50.00
JAMIE & NECOLE BOND	20221078	25629	11/14/2022	CC	RP	73.00
JAMIE BOND	20221078	25630	11/14/2022	CC	RP	25.00
JEFFREY REBOUCHE SUPREME	20221083	25631	11/15/2022	CC	TCA	50.00
CULPEPPER CONSTRUCTION	20221076	25632	11/15/2022	CK 3879	CNE	421.00
CULPEPPER CONSTRUCTION L	20221076	25633	11/15/2022	CK 3879	CNE	25.00
VERONICA DOMINACH	20221081	25634	11/15/2022	CC	TCA	85.00
VERONICA DOMINACH	20221081	25635	11/15/2022	CC	TCA	40.00
VERONICA DOMINACH	20221081	25636	11/15/2022	CC	TCA	90.00
VERONICA DOMINACH	20221081	25637	11/15/2022	CC	TCA	1186.00
JESSICA MCCORMICK	20220631	25638	11/15/2022	CC	RP	51.00
ANP ELECTRIC LLC	20221084	25639	11/15/2022	CC	DMG	25.00
HOUSTON HOOK	20221056	25640	11/15/2022	CA	TCA	65.00
HOUSTON HOOK	20221056	25641	11/15/2022	CA	TCA	34.00
HOUSTON HOOK	20221056	25642	11/15/2022	CA	TCA	183.00
SHEILA PIERCE	20221085	25643	11/16/2022	CC	CNE	25.00
CIRCLE A HEATING & AIR	20220827	25644	11/16/2022	CK 1501	TCA	40.00
AMANDA HUTCHISON	20221090	25645	11/16/2022	CC	RP	50.00
KAREN HOOPER	20221092	25646	11/16/2022	CK 1612	DMG	25.00
KILL-O-WATT ELECTRIC	20220560	25647	11/16/2022	CC	DMG	10.00
HEATHER CALDER	20220562	25648	11/16/2022	CK 1533	DMG	25.00
JOAN ROMAGUERA	20221093	25649	11/16/2022	CC	TCA	31.00
JOHN C LEE	20221094	25650	11/16/2022	CC	RP	25.00
LONNIE SPIERS	20221096	25651	11/16/2022	CK 2975	TCA	25.00
LONNIE SPIERS	20221096	25652	11/16/2022	CK 2975	TCA	50.00
NIKOLAS HINES	20221095	25653	11/16/2022	CC	TCA	25.00

DMG BPMPER06 12/01/2022 10:09 Building Permits
Collection Report
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Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NIKOLAS HINES	20221095	25654	11/16/2022	CC	TCA	50.00
MARVIN WILLIAMS SR	20221097	25655	11/17/2022	CC	TCA	50.00
MARVIN WILLIAMS SR	20221097	25656	11/17/2022	CC	TCA	25.00
DANIEL VALVERDE	20221099	25657	11/17/2022	CC	RP	25.00
DENNIS COLLIER	20221098	25658	11/17/2022	CK 2254	RP	25.00
DENNIS COLLIER CONST LLC	20221098	25659	11/17/2022	CK 2254	RP	164.00
ANTHONY RYAN	20221100	25660	11/17/2022	CC	DMG	933.00
RALPH DENNIS	20220742	25661	11/17/2022	CC	RP	74.00
HEATHER CALDER	20220562	25662	11/17/2022	CC	TCA	10.00
CAROLYN KNIGHT	20221102	25663	11/18/2022	CC	DMG	25.00
DIMARCO PLUMBING	20220976	25664	11/18/2022	CC	DMG	53.00
HUDSON HOLLIDAY	20221103	25665	11/18/2022	CA	TCA	25.00
CHARLES SPIERS	20221106	25666	11/18/2022	CA	DMG	25.00
CAROLYN KNIGHT	20221102	25667	11/21/2022	CC	DMG	10.00
MYRANCHIE LAYNE (TITAN S	20221107	25668	11/21/2022	CC	TCA	50.00
KAREN U HOOPER	20221092	25669	11/21/2022	CC *VOID*	DMG	492.00
KAREN U HOOPER	20221092	25670	11/21/2022	CC *VOID*	DMG	442.00
KAREN U HOOPER	20221092	25671	11/21/2022	CK 1614	DMG	442.00
JOHN MYERS	20221109	25672	11/21/2022	CC	CNE	25.00
JOHN MYERS	20221109	25673	11/21/2022	CC	CNE	65.00
INDY DISCON	20220929	25674	11/21/2022	CC	TCA	45.00
INDY DISCON	20220929	25675	11/21/2022	CC	TCA	90.00
INDY DISCON	20220929	25676	11/21/2022	CC	TCA	151.00
DEONNA JUNEAU	20221112	25677	11/21/2022	CC	TCA	25.00
DEONNA JUNEAU	20221112	25678	11/21/2022	CC	TCA	50.00
HAVEN DUNN	20221110	25679	11/22/2022	CC	RP	609.00
SOUTH GATE CONST LLC	20220991	25680	11/22/2022	CC	DMG	945.00
LEE ELECTRIC	20220778	25681	11/22/2022	CK 1989	RP	90.00
BRANDON CADLE	20220067	25682	11/22/2022	CA	DMG	10.00
HAROLDS PLUMBING	20221111	25683	11/22/2022	CC	DMG	68.00
ROBERT SHAW	20220991	25684	11/22/2022	CA	RP	80.00
HEATHER FOUNTAIN	20210905	25685	11/22/2022	CC	DMG	10.00
COLBI MOELLER	20221111	25686	11/22/2022	CC	TCA	80.00
COLBI MOELLER	20221111	25687	11/22/2022	CC	TCA	90.00
COLBI MOELLER	20221111	25688	11/22/2022	CC	TCA	803.00
GLEN RAYBURN	20220031	25689	11/22/2022	CC	DMG	10.00
JIMMIE WORMSER	20221113	25690	11/23/2022	CC	TCA	60.00
YVETTE FABRE	20221114	25691	11/23/2022	CA	TCA	25.00
HEATHER CALDER	20220562	25692	11/28/2022	CC	TCA	10.00
JACK & COURTNEY COMEAUX	20221115	25693	11/28/2022	CC	DMG	381.00
JACK COMEAUX	20221115	25694	11/28/2022	CC	DMG	25.00
AL WISE	20220888	25695	11/28/2022	CA	RP	90.00
DUSTIN & EMILY BOGLE	20220698	25696	11/28/2022	CC	TCA	10.00
ALVERY EFFERSON	20220324	25697	11/29/2022	CA	DMG	25.00
MICHAEL BLOOM	20221118	25698	11/29/2022	CK 149	DMG	50.00
RUSSELL & MELANIE MANN	20221121	25699	11/29/2022	CC	DMG	110.00
MELANIE MANN	20221121	25700	11/29/2022	CA	DMG	25.00
BENJAMIN PHILLIPS	20221122	25701	11/29/2022	CC	DMG	25.00
CORY JAMES	20220261	25702	11/29/2022	CC	CNE	10.00
MONTY FLEMING PLUMBING	20220967	25703	11/29/2022	CC	DMG	71.00



Building Inspections - November 2022

11/1/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:28	Electrical,Barn/Storage,ConstTestMeter	Passed	7 BRIDGE VIEW
08:31	Electrical,TempPole	Passed	84 BENT CREEK
08:55	Electrical,TempPole	Passed	17 JOE STOCKSTILL RD
09:18	Electrical,ConstTestMeter	Passed	113 KNOLL CREEK RD
09:50	Electrical,Residential-Building,Build/	Passed	14 DUVAL CIR LOT C
09:51	Electrical,Residential-Building,Build/	Passed	14 DUVAL CIR LOT D
09:59	Footing/Foundation	Passed	70 OAK HAVEN DR
10:18	Electrical,PowerPole,Reinspection	Passed	201 REDMOND RD
13:01	Plumbing,UG-StackTest	Passed	57 FOXTRAIL RD

11/2/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,Residential-Building,Build/	Passed	147 BENT CREEK
08:24	Electrical,ConstTestMeter	Passed	29 BUDDY RD
08:38	Electrical,TempPole,Plumbing,UG-StackTest	Passed	158 STONE HOLLOW TRC
08:55	Electrical,ConstTestMeter	Passed	523 WEST UNION RD
09:39	Footing/Foundation	Passed	955 ERVIN LADNER RD
11:51	Plumbing,UG-StackTest	Passed	103 CHARNWOOD DR

11/3/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:53	Electrical,TempPole	Passed	3422 HWY 43 N
08:12	Electrical,ServiceCheck	Passed	3357 JACKSON LANDING RD
08:38	Electrical,ServiceCheck	Passed	60 OLD CREEK RD
09:24	Electrical,PowerPole	Passed	26 ERVIN LEE RD
09:52	Residential-Building,Electrical,Build/	Passed	42 PALMER LN
10:42	Plumbing,UG-StackTest	Passed	501 BURGETOWN RD

11/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,ServiceCheck	Passed	118 DOUG HOLCOMB RD
08:41	Footing/Foundation	Passed	2173 MCNEILL STEEPHOLLOW RD

11/4/2022 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:54	Plumbing,UG-StackTest	Passed	241 PRGRESS RD
08:55	Footing/Foundation	Passed	70 INDIAN SPRINGS RD BLDG B
09:18	Electrical,PowerPole,Reinspection	Passed	387 BUCK STUART RD
09:31	Electrical,HVAC,Rough-In	Failed	19 HEMINGWAY LN
09:32	Build/Frame,Plumbing,Rough-In	Passed	19 HEMINGWAY LN
10:02	Plumbing,UG-StackTest	Passed	60 SOLITUDE CIR
10:43	Electrical,ConstTestMeter	Passed	64 KNOLL CREEK DR
12:20	Electrical	Passed	4 LOST COVE

11/7/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:03	Electrical,Residential-Building,Build/	Passed	50 QUAIL HOLW
08:26	Electrical,ConstTestMeter	Failed	46 FLAT TOP RD LOT A
08:39	Electrical,ServiceCheck,Barn/Storage	Passed	42 CEASAR RD BLDG A
08:59	Electrical,ServiceCheck	Failed	506 MOUNT CARMEL RD
09:47	Electrical,ServiceCheck	Failed	187 WAYNE STEWART RD
10:11	Electrical,ConstTestMeter	Passed	14 DUVAL CIR LOT A
10:11	Electrical,ServiceCheck	Passed	14 DUVAL CIR LOT B
10:12	Electrical,ConstTestMeter	Passed	14 DUVAL CIR LOT C
10:12	Electrical,ConstTestMeter	Passed	14 DUVAL CIR LOT D

11/8/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:02	Electrical,ConstTestMeter,Reinspection	Passed	46 FLAT TOP RD LOT A
08:20	Footing/Foundation	Passed	19 RIDGEWAY LN
08:35	Plumbing,UG-StackTest	Passed	849 WEST UNION RD
08:35	Plumbing,UG-StackTest	Passed	855 WEST UNION RD
08:59	Electrical,PowerPole	Passed	41 WHIPPOORWILL LN BLDG A
09:14	Electrical,Build/Frame,Reinspection	Passed	45 SCENIC VIEW
09:40	Electrical,Residential-Building,Build/	Passed	51 THEODORE DR
10:15	Electrical,ServiceCheck	Failed	493 OSCAR LEE RD
10:31	Footing/Foundation	Passed	241 PROGRESS RD
11:30	Barn/Storage,Electrical,Build/	Passed	13 MAIDE REYER RD

11/8/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:04	Electrical,HVAC,Rough-In,Reinspection	Passed	19 HEMINGWAY LN
13:28	Plumbing,UG-StackTest	Passed	86 OLD NESS PLANTATION RD
13:50	Electrical,ConstTestMeter	Passed	51 POPS RDG
13:58	Footing/Foundation	Passed	60 SOLITUDE CUR

11/9/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:32	Electrical,Residential-Building,Build/	Passed	30 CRABAPPLE LN
08:54	Footing/Foundation	Passed	158 STONE HOLLOW TRC
09:08	Electrical,Residential-Building,Build/	Passed	9 ANDLEY LN
09:16	Build/Frame,Rough-In	Failed	65 HARMONY DR W
09:17	Electrical,HVAC,Plumbing,Rough-In	Passed	65 HARMONY DR W
09:47	Footing/Foundation	Passed	501 BURGETOWN RD
12:20	Footing/Foundation	Passed	849 WEST UNION RD
12:20	Footing/Foundation	Passed	855 WEST UNION RD
12:48	Electrical,ServiceCheck,Barn/Storage	Passed	60 SPENCEWOOD LN BLDG A
13:17	Electrical,ServiceCheck,PowerPole	Passed	60 OnYoung Rdg
13:30	Electrical,Residential-Building,Build/	Passed	36 HILLCREST DR
13:40	Footing/Foundation	Passed	86 OLD NESS PLANTATION RD

11/10/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,PowerPole	Passed	154 MIRACLE MILE
08:23	Portable-Building,Build/Frame,Final	Failed	157 MIRACLE MILE LOT B
08:24	Portable-Building,Build/Frame	Failed	157 MIRACLE MILE LOT C
08:53	Electrical,Residential-	Passed	247 COWART HOLLIDAY RD
08:54	Build/Frame,Rough-In	Failed	247 COWART HOLLIDAY RD
09:22	Footing/Foundation	Passed	616 LAVELLE LADNER RD

11/14/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:45	Electrical,Build/Frame,HVAC,Plumbing,Final	Passed	90 BOAZ PL

11/14/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:01	Footing/Foundation	Passed	57 FOXTRAIL RD
08:41	Electrical,Final	Failed	52 KNOLL CREEK DR
08:42	Build/Frame,HVAC,Plumbing,Final	Passed	52 KNOLL CREEK DR
08:53	Electrical,Residential-Building,Build/	Failed	55 CANE BEND DR
09:45	Residential-Building,Electrical,HVAC,Build/	Passed	251 HILLSDALE GUMBOND RD
10:32	Electrical,Residential-Building,Build/	Passed	1 QUAIL HOLW
13:21	Property-Maintenance	Passed	139 ELMER JACKSON RD

11/15/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,Residential-Building,Build/	Passed	46 LUTHER WALKER
08:41	Electrical,PowerPole,MH-Setup	Passed	715 CEASAR RD
08:49	Electrical,PowerPole,MH-Setup	Passed	239 MAGNOLIA DR
09:02	Electrical,PowerPole,MH-Setup	Passed	26 DOLLY DR
09:49	Electrical,ConstTestMeter	Passed	26 SHORE CREST CIR
10:08	Electrical,Residential-Building,Build/	Passed	309 BELL TOWER PKWY
10:17	Plumbing,UG-StackTest	Passed	10 MAYHAW DR
12:43	Electrical,Build/Frame,Plumbing,Rough-	Passed	943 DUPONT HARTS CHAPEL RD

11/16/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:08	Electrical,ConstTestMeter	Passed	17 BUDDY RD
08:22	Electrical,Residential-Building,Build/	Passed	36 MICHELLE ST
08:47	Electrical,ServiceCheck	Passed	57 SHELTON PEARSON RD
09:20	Electrical,Residential-Building,Build/	Passed	14 ANSLEY LN
09:39	Electrical,Residential-Building,Build/	Passed	55 CANE BEND
10:18	Build/Frame	Failed	38 QUAIL CT
10:18	Residential-	Passed	28 QUAIL CT
12:01	Property-Maintenance	Other	135 Lilac Dr.
12:05	Property-Maintenance	Other	137 LILAC DR
12:16	Property-Maintenance	Other	111 Wisteria Dr
12:20	Property-Maintenance	Other	110 Wisteria Dr
12:33	Property-Maintenance	Other	106 DAISY DR

11/16/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:39	Property-Maintenance	Other	118 Rose St
12:45	Property-Maintenance	Other	138 GERANIUM DR

11/17/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:08	Electrical,Final,Residential-Building,Portable-	Failed	97 DOUG LEE RD LT A
08:09	Residential-Building,Portable-Building,Build/	Passed	97 DOUG LEE RD BLDG A
08:49	Electrical,Residential-Building,Build/	Passed	22 E TWIN OAKS LN
09:05	Electrical,ServiceCheck	Failed	87 PEACH TREE DR
09:35	Electrical,ConstTestMeter,Reinspection	Passed	52 KNOLL CREEK RD
10:01	Electrical,PowerPole,MH-Setup	Passed	10 ANNER RD
10:42	Electrical,TempPole	Failed	103 CHARNWOOD DR
11:09	Electrical,Final	Failed	101 FAURWOOD CIR
11:10	Residential-Building,Build/	Passed	101 FAIRWOOD CIR
14:46	Electrical,PowerPole,MH-Setup	Passed	53 COMESUX DR LOT B

11/18/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:50	Electrical,Final,Reinspection	Passed	97 DOUG LEE RD
08:05	UG-StackTest,Plumbing	Passed	93 DOUG STEWART RD
08:16	Footing/Foundation	Passed	60 SOLITUDE CIR.
09:30	Electrical,Residential-Building,Build/	Passed	61 BOB CARLISLE RD
10:02	Electrical	Passed	169 RAULT DR
12:39	Electrical,PowerPole	Passed	88 N SHIMMERING LN BLDG B
12:48	Electrical,PowerPole	Failed	6 WALNUT GROVE
13:22	Electrical,PowerPole,ServiceCheck	Passed	36 DOGWOOD DR

11/21/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,TempPole	Failed	3422 HEY 43N
08:43	Electrical,ServiceCheck	Failed	1294 ROCK RANCH RD

11/22/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Plumbing,UG-StackTest	Failed	489 Old Ness Plantation
09:41	Electrical,Final	Failed	35 THE HILLS DR
09:42	Residential-Building,Build/	Passed	35 THE HILLS FR
09:52	Electrical,Residential-Building,Build/	Passed	24 COTTAGE LN
10:01	Electrical,Barn/Storage,Build/Frame	Passed	9 OPENWOOD DR E BLDG A
10:18	Electrical,PowerPole,MH-Setup	Passed	1522 WEST UNION RD LOT A
10:35	Barn/Storage,Footing/Foundation	Passed	5 RED BUD LN
12:39	Build/Frame	Passed	21 NORTH HILL DR
12:52	Electrical,Residential-Building,Build/	Passed	29 BUDDY RD

11/23/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:48	Plumbing,UG-StackTest	Passed	128 DAVIS RD
08:13	Build/Frame,Reinspection	Passed	38 QUAIL CT
08:17	Plumbing,UG-StackTest	Passed	35 ANASTASIA DR
08:52	Electrical,Final,Reinspection	Passed	35 THE HILLS DR
09:29	Electrical,ConstTestMeter	Passed	1501 HWY 26 W
09:53	Electrical,ServiceCheck	Passed	180 HOADLEY RD
10:33	Electrical,Residential-Building,Final,Reinspection	Passed	101 FAIRWOOD CIR

11/28/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:07	Electrical,PowerPole	Passed	1380 BARTH RD
09:38	Electrical,TempPole	Failed	39 FIRFOX LN
12:16	Electrical,TempPole	Passed	57 FOXTRAIL RD

11/29/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Footing/Foundation	Passed	63 DAN STEWART RD
08:49	Electrical,Final	Failed	882 ROCK RANCH RD
08:50	Build/Frame,HVAC,Plumbing,Final	Passed	882 ROCK RANCH RD
09:25	Electrical,Build/Frame,Rough-In	Failed	489 OLD NESS PLANTATION RD

11/29/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:26	Plumbing,HVAC,Rough-In	Passed	489 OLD NESS PLANTATION RD
09:49	Electrical,ServiceCheck	Passed	653 BURGETOWN RD
09:59	Plumbing,UG-StackTest	Passed	36 KING RD
10:22	Electrical,ConstTestMeter,Barn/Storage,Build/	Passed	3 HIDDEN HILLS DR 2 BLDG B
10:31	Electrical,TempPole	Passed	128 DAVIS RD

11/30/2022 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:47	Electrical,PowerPole	Failed	197 CURLIE SEAL RD
08:17	Electrical,Final,Reinspection	Passed	882 ROCK RANCH RD
08:32	Plumbing,UG-StackTest	Failed	21 FOX RUN S
09:13	Electrical,ConstTestMeter	Failed	2331 HWY 53
09:37	Plumbing,UG-StackTest	Passed	19 MONEY HILL LN BLDG C
10:13	Build/Frame,Final	Passed	258 CURTIS SMOTH RD BLDG A
10:37	Barn/Storage,Footing/Foundation	Passed	149 JONES RD BLDG A
13:42	Footing/Foundation	Passed	19 LAKE MICHAEL LN
14:00	Footing/Foundation	Passed	7407 HWY 11 BLDG S
14:14	Electrical,ConstTestMeter	Passed	29 NATURE VIEW
14:58	Electrical,PowerPole	Failed	14 PECAN GROVE RD
15:24	Electrical,Build/Frame,HVAC,Plumbing	Passed	713 OLD KILN RD

Report Totals

Count: 162

Date Exported: 12/13/2022 11:11 AM



Animal/Litter Control - November 2022

11/1/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:42	Other	Picayune Office	Typing report and affidavits.
09:46	Cat	55 McCormick Ln	Pick up three surrender cats and transport to SPCA.
10:01	Cat	1700 Palestine Rd	Drop off three surrender cats from McCormick Ln.
10:56	Other	Justice Court	Turn in affidavits.
11:40	Cat	29 Hartman Rd	Pick up one stray injured cat and transport to SPCA.
11:59	Dog	1700 Palestine Rd	Follow up to SO22-019434. Issued citation 17275 and 17276.
13:35	Dog	28 Leona Smith Rd	Complaint of neighbor's dogs coming on property and tearing it

11/2/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:54	Other	Henleyfield McNeill Rd near	Traffic stop, warning issued.
07:32	Dog	565 Oak Hill Rd	Pick up seven stray puppies and one stray dog and transport to
08:43	Dog	1700 Palestine Rd	Drop off one stray dog and seven stray puppies from Oak Hill
09:43	Dog	28 Stone Bridge Rd	Pick up one stray dog and transport to SPCA.
10:39	Dog	159 Donna Dr	Return dog from 28 Stone Bridge Rd. Owner given Leash Law
10:54	Dog	35 Alphabet Ave	Complaint of dogs at this resid nice running loose. Negative
11:17	Dog,Litter-Control	7887 Hwy 11	Complaint of trash in yard and dogs running loose. Contact
12:01	Other	Justice Court	Turn in affidavits.
12:39	Dog	43 Koch Rd	Complaint of dog at this residence running loose. Contact made
13:34	Dog	30 Crabapple Ln	Pick up one stray dog and transport to SPCA
14:06	Dog	1700 Palestine Rd	Drop off one stray dog from Crabapple Ln.

11/3/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:12	Dog	951 Hickory Grove Rd	Welfare check on dogs.
09:39	Dog	620 Baxterville Rd	Pick up one stray dog and transport to SPCA.
10:46	Dog	1700 Palestine Rd	Drop off one stray dog from Baxterville Rd.
11:22	Cat	38 North Fork Dr	Set traps and transport two surrender cats to SPCA.
12:30	Other	Boulins Body Shop	Meet insurance adjuster.
13:11	Cat	1700 Palestine Rd	Drop off two surrender cats from North Fork Dr.
13:31	Dog	54 Archie Dossett Rd	Pick up stray dog causing issues at 42 Archie Dossett Rd.
13:40	Dog	1700 Palestine Rd.	Drop off one stray dog from Archie Dossett Rd.
14:01	Cat	38 North Fork Dr	Check traps and transport two surrender cats to SPCA.

11/3/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
14:30	Cat	1700 Palestine Rd	Drop off two surrender cats from North Fork Dr.

11/4/2022 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:06	Cat	38 North Fork Dr	Set traps for cats.
08:35	Dog	126 Stone Hollow Trace	Complaint of stray dog, no longer on scene.
09:14	Dog	Lakeview Dr	Complaint of stray dogs in area. Negative contact.
10:35	Litter-Control	530 Oak Hill Rd	Trash in roadway, issue resolved.
11:21	Horse	411 Oak Hill Rd	Welfare check on donkeys.
12:43	Cat	38 North Fork Dr	Pick up traps and transport eight surrender cats to SPCA.
13:10	Cat	1700 Palestine Rd	Drop off five surrender cats from North Fork Dr.
14:30	Dog	213 Otis Jones Rd	Pick up nine abandoned puppies and two abandoned dogs and
15:46	Dog	1700 Palestine Rd	Drop off nine abandoned puppies and two abandoned dogs from
16:19	Litter-Control	106 Broad Ridge Dr	Litter control.
16:24	Dog,Litter-Control	112 Broad Ridge Dr	Follow up.

11/7/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:34	Dog	112 Broad Ridge Dr	Follow up. Issue resolved.
07:58	Dog	20 Henleyfield McNeill Rd	Complaint of stray dog. Pick up one stray dog and transport to
08:38	Dog	1700 Palestine Rd	Drop off one stray dog from Henleyfield McNeill Rd.
08:56	Other	1700 Palestine Rd	Inspection, issued permit 153.
09:17	Cow	149 Grover Barrett Rd.	Follow up on goats.
10:06	Other	16 Beaver Creek Rd	Complaint of neighbor's dogs coming onto her property and
11:47	Dog	393 Ceasar Rd	Complaint of neglected dogs at this residence, issued citation
13:56	Dog	838 Restertown Rd	Pick up one stray dog and transport to SPCA.
14:44	Dog	1700 Palestine Rd	Drop off one stray dog from Restertown Rd.
15:08	Other	Hwy 43N at George Wise Rd.	Traffic stop, issued citation 022000.

11/8/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:13	Cat	38 North Fork Dr	Return cage.

11/8/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:12	Dog	14 Joe Lossett Rd	Complaint of dogs at this residence running loose, issued
08:57	Other	Justice Court	Trial date.
12:00	Dog	50 Smith Dr	Pick up one stray dog and transport to SPCA.
13:04	Dog	1700 Palestine Rd	Drop off one stray dog from Smith Dr.
13:47	Dog	9856 Hwy 11	Welfare check on dog.

11/14/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:40	Other	Circle D Tire	Check battery.
08:25	Other	Boulins Body Shop	Hook lights back up.
09:10	Other	County Barn	Admin.
11:16	Dog	656 County Farm Rd	Pick up two stray dogs and transport to SPCA.
12:07	Dog	1700 Palestine Rd	Drop off two stray dogs from County Farm Rd.
12:30	Cat	158 Cliff Mitchell Rd Apt 6B	Pick up five surrender cats and transport to SPCA.
13:03	Litter-Control	610 Charlotte Dr	Follow up.
13:09	Cat	1700 Palestine Rd	Drop off five surrender cats from Cliff Mitchell Rd.

11/15/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:03	Other	Sones Chapel Rd at Cecil Smith Rd	Assist patrol.
09:10	Dog	436 Wayne Pardue Rd	Complaint of dogs at 441 Wayne Pardue Rd running loose.
09:56	Dog	71 Golden Pond Ln	Complaint of dogs at 86 Golden Pond Ln attacking her animals.
11:39	Dog	107 Lester Seal Rd	Pick up one stray injured dog and transport to SPCA.
12:32	Dog	1700 Palestine Rd	Drop off one stray injured dog from Lester Seal Rd.
13:54	Dog	374 Bradley Rd	Complaint of dogs with no shelter. Made contact with owner and

11/16/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:48	Dog	436 Wayne Pardue Rd	Set trap for dogs.
08:31	Dog	McNeill Dollar General	Pick up one stray dog and transport to SPCA.
08:58	Dog	1700 Palestine Rd	Drop off one stray dog from McNeill Dollar General.
10:27	Dog	513 Osbourn Moody Rd	Complaint of dogs at this residence running loose. Made contact

11/16/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:15	Dog	436 Wayne Pardue Rd	Check trap and transport one stray dog to SPCA.
11:57	Other	Justice Court	Turn in affidavits.
12:36	Dog	1700 Palestine Rd	Drop off one stray dog from Wayne Pardue Rd.
13:09	Cat	166 Grover Barrett Rd	Pick up two stray cats and transport to SPCA.
13:18	Cat	1700 Palestine Rd	Drop off two stray cats from Grover Barrett Rd.
13:57	Litter-Control	639 Derby Whitesand Rd	Litter from this residence on roadway, trash company going to

11/17/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:41	Dog	436 Wayne Pardue Rd	Check trap.
08:05	Other	Circle D Tire	PO #101254.
10:52	Dog	174 Rayburn Rd	Complaint of dogs at 14 Joe Lossett Rd running loose. Made
11:18	Dog	319 Anchor Lake Rd	Follow up.
11:48	Dog	1700 Palestine Rd	Drop off two surrender dogs from Joe Lossett Rd.
12:43	Dog	319 Anchor Lake Rd	Pick up two surrender dogs and transport to SPCA.
13:24	Dog	1700 Palestine Rd	Drop off two surrender dogs from Anchor Lake Rd.
14:23	Litter-Control	93 Shirley Wise Rd	Complaint of trash at this location. Negative contact.

11/18/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:41	Dog	436 Wayne Pardue Rd	Check and pick up trap.
08:11	Cat	374 Bradley Rd	Pick up six surrender cats and transport to SPCA.
09:01	Cat	1700 Palestine Rd	Drop off six surrender cats from Bradley Rd.
09:27	Cat	2516 Hwy 43S	Complaint of stray cats. Negative contact.
11:20	Dog	124 Old Hwy 26W	Pick up one stray dog and transport to SPCA.
12:40	Dog	1700 Palestine Rd	Drop off one stray dog from Old Hwy 26W.

11/21/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:49	Other	County Barn	Restripe truck.
11:16	Dog	480 George Wise Rd	Pick up one stray dog and transport to SPCA.
11:39	Dog	1700 Palestine Rd	Drop off one stray dog from George Wise Rd.

11/21/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:04	Dog	I59 NB 33 MM	Complaint of stray injured dog. Negative Contact.
13:47	Other	Smith & Peters Rd	Complaint of dumping under bridge. Deer carcass only, no

11/22/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:52	Dog,Litter-Control	141 Luther Davis Rd	Complaint of Derilict Property and animal neglect. Issued three
11:19	Dog	1700 Palestine Rd	Drop off two surrender dogs from 141 Luther Davis Rd.
11:36	Dog	141 Luther Davis Rd	Pick up two surrender dogs and transport to SPCA.
12:07	Dog	1700 Palestine Rd	Drop off two surrender dogs from Luther Davis Rd.
13:11	Dog	I59 NB MM32-35	Complaint of stray dog with trap on foot. Negative contact.
13:36	Litter-Control	141 John Smith Rd	Complaint of trash piled up by roadway. Negative contact with
14:24	Dog	513 Osbourn Moody Rd	Complaint of dogs at this residence running loose. Negative

11/23/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:51	Other	Picayune Office	Paperwork.
07:50	Dog	513 Osborne Moody Rd	Made contact with resident and issued citation 17287 for Leash
08:25	Other	Justice Court	Turn in affidavits.
08:42	Dog	513 Osborne Moody Rd	Speak to complainant.
09:13	Litter-Control	141 John Smith Rd	Made contact with resident and issued citation 17288 for Derilict
10:56	Dog	24 East Ridge Dr Lot A	Complaint of stray dog. Negative contact.
11:28	Dog	11 Sue Dr	Pick up three stray dogs and transport to SPCA.
11:47	Other	McNeill Steephollow Rd near East	Assist stranded motorist.
12:44	Dog	50 Jenkins Rd	Welfare check on a dog. Everything ok.
13:12	Dog	1700 Palestine Rd	Drop off three stray dogs from Sue Dr.

11/28/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:39	Dog,Other	94 Hoadley Rd	Complaint of dogs, hogs and goats coming onto his property.
09:46	Dog	384 Grover Barrett Rd	Pick up one stray injured dog and transport to SPCA.
10:08	Dog	1700 Palestine Rd	Drop off one stray injured dog from Grover Barrett Rd.
10:45	Dog	107 Myrtle Dr	Complaint of dog bite. Negative contact with victim. Made

11/28/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:24	Dog	1700 Palestine Rd	Drop off one surrender dog from Jasmine Dr.
12:07	Dog	Karly Dr at Rock Ranch Rd	Complaint of two dogs chasing vehicles, negative contact with

11/29/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:34	Dog	441 Wayne Pardue Rd	Follow up on abandoned dog call. Negative contact with dog.
09:14	Dog,Cat	110 Camelia Dr	Pick up two surrender dogs and two surrender cats and
10:10	Dog,Cat	1700 Palestine Rd	Drop off two surrender dogs and two surrender cats from
11:32	Dog	2078 Fords Creek Rd	Pick up one stray dog and transport to SPCA.
12:54	Dog	1700 Palestine Rd	Drop off one stray dog from Fords Creek Rd.
13:33	Dog	121 Adolph Parker Rd	Pick up two stray dogs and transport to SPCA.
14:38	Dog	1700 Palestine Rd	Drop off two stray dogs from Adolph Parker Rd.

11/30/2022 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:04	Litter-Control	5 Jack Alexander Rd	Complaint of Derilect property.
08:39	Litter-Control	1201 South McGehee St Lot 26	Issued citation 17289 in reference to 5 Jack Alexander Rd.
10:45	Cat	18 Seal & White Rd	Set trap for stray cat.
11:32	Dog	15 Kupfer Ln	Pick up one stray dog and transport to SPCA.
12:20	Dog	1700 Palestine Rd	Drop off one stray dog from Kupfner Ln.
12:57	Litter-Control	35 Windance Dr	Complaint of Derilect property. No issue found.

Report Totals

Count: 134

Date Exported: 12/13/2022 11:10 AM



Road Department - November 2022

General Maintenance

Completed on Date	Description	Location
11/1/2022 12:36:03	Put wash gravel behind concession stand at fairgrounds	Rodeo St, Poplarville, Mississippi,
11/1/2022 12:45:12	Fix wash out on road. 601-528-2735	39 Donzie Lee Dr,
11/1/2022 1:17:27	a/p Dudley----Push fence up row behind the jail	171 Savannah-Millard Rd, Poplarville,
11/1/2022 5:34:02	Caller asked for the grass to please be cut down this road & cut as close to the	Don Ladner Rd, Poplarville,
11/1/2022 7:12:23	a/p Dudley----Help level ground & pull up old fence post so fencing company can	Rodeo St, Poplarville, Mississippi,
11/1/2022 7:34:31	a/p Dudley---- Boom mow at the volunteer fire dept at the poplarville airport	4277-4341 MS-53, Poplarville,
11/2/2022 12:50:33	a/p Dudley---- Cut low hanging limbs	County Farm Rd, Lumberton,
11/2/2022 1:36:15	Vernon Spiers, 601-799-6699---- He said on Wilmer Spiers & Brittney Ln there are	Wilmer Spiers Rd, Carriere,
11/2/2022 3:47:45	Matt Newman, 228-328-3416----Needs limbs cut back on Go-Go Rd but says even	276 Go Go Rd, Poplarville, Mississippi,
11/2/2022 3:53:43	PSD Tran Dept----Asking if we could trim/cut limbs from top & down both sides of the	Go Go Rd, Poplarville, Mississippi,
11/2/2022 4:34:11	Anthony D 601-403-9808, crossdrains stopped up in front of his property , also need	97 Homestead Ln
11/7/2022 2:22:24	Trim overhead limbs they are hitting on the trailers coming through. By Silver Run	Progress Rd,
11/7/2022 7:10:26	Sarah Schmidt, 601-795-5189----Needs driveway fixed please	634 Old Camp Rd, Poplarville,
11/7/2022 7:14:31	Katie Mooney, 601-798-4481----Said that you can't see around the grass, brush &	14 Sunshine Ln, Carriere, Mississippi,
11/7/2022 8:03:00	Brad Smith, calling for Richard Smith, 601-297-8220--- Please Fix road, has some	Earl Smith Rd
11/9/2022 4:06:21	a/p Dudley---cut trees	Shawtown Rd, Perkinston, Mississippi,
11/10/2022 4:10:27	Lady called and said there's a large sink hole at driveway and to the left	386 Holcomb Carroll Rd, Carriere,
11/14/2022 6:40:59	Joe Greulich, 601-916-0689---- says there are some significant holes before his	106 Robert Rd, Picayune, Mississippi,
11/14/2022 9:54:34	As per Dudley	1 Hornet Dr, Poplarville, Mississippi,
11/15/2022 3:53:41	Road repair, where apron meets the street.	532 Barth Rd, Poplarville, Mississippi,
11/15/2022 4:04:51	washed out driveway	119 Hillsdale Gumpond Rd,
11/15/2022 5:33:06	Anita Barnes, 601-913-3276----Says no one has been all the way down to end of loop	47 Travis Boone Rd, Lumberton,
11/15/2022 5:58:00	Clean debris	862 Oak Hill Rd, Poplarville,
11/17/2022 2:43:43	a/p Dudley, fix road between the jail and shooting range	Savannah-Millard Rd
11/17/2022 4:20:57	a/p Dudley.... Cut tree up & get out of road	814-816 Barth Rd, Poplarville,
11/17/2022 4:42:39	Driveway washed out.	1382 Restertown Rd
11/21/2022 2:31:56	Intersection of Charlie Walker, George Walker & Curley Seal -asphalt was recently laid	Charlie Walker Rd, Picayune,
11/21/2022 8:38:52	Sidney Hutchison, 985-974-6102---- Runs a trucking business on St. Angelo Ln. &	Restertown Rd, Poplarville,
11/21/2022 8:52:48	Sal Lamonte, 504-717-7430----Says the branches are hanging too low. Causing	Progress Rd, Poplarville, Mississippi,
11/21/2022 9:41:43	a/p Dudley----Boom mowing	Eugene Wyres Rd, Lumberton,
11/23/2022 2:53:54	Fix driveway - N E Vol Fire Dept	Hillsdale Gumpond Rd, Lumberton,
11/23/2022 2:59:12	Caller said the left side of Bice Rd needs trimming back because you can't see whats	Bice Rd, Poplarville, Mississippi,
11/23/2022 3:10:25	Sal Lamonte, 504-717-7430----Says there are a few big limbs hanging over & in road	Progress Rd, Poplarville, Mississippi,
11/23/2022 4:00:43	a/p Dudley----pick up dead tree south of cross roads of Bouie & McNeill Steephollow	1432-1512 McNeill Steephollow Rd,
11/23/2022 4:18:08	PSD/Transportation---- Request says that limbs & trees need cutting back, they're	255-261 Emile Davis Rd, Poplarville,

General Maintenance

Completed on Date	Description	Location
11/28/2022 2:21:34	Driveway is washed out. Dale 799-6061	45 Buck Kirkland Rd,
11/29/2022 1:20:09	Tracey Rojas, 504-912-8348---- Needs apron & wants to talk about asphalt or tar &	8 Bell Tower Pkwy, Carriere,
11/29/2022 1:21:13	There is a dead tree at the intersection of Treasure PT and Lakeside Dr said its	Treasure Pt,
11/29/2022 3:03:59	Repair bridge end.	S Valley Rd, Poplarville, Mississippi,
11/30/2022 3:19:25	bars on cattle gap have come loose; needs to be re-welded	39426, Carriere, Mississippi
11/30/2022 8:54:24	washout on road	Old Ness Plantation Rd, Carriere,
11/30/2022 8:54:50	Clean out ditch, it's not draining.	594 Homer Ladner Rd, Poplarville,
11/30/2022 8:58:18	a/p Anthony D----- Repair wash out shoulder	Old Ness Plantation Rd, Carriere,

Ditching

Completed on Date	Description	Location
11/1/2022 2:42:19	a/p Dudley.... Clean ditches	2000-2192 McNeill Steephollow Rd,
11/2/2022 1:18:27	a/p Dudley----1st driveway on right	St Smith Rd, Poplarville, Mississippi,
11/7/2022 6:46:50	Michelle, 504-473-5923----Asked that we please clean/cut grass out of ditch but	48 Beaverwood Rd, Picayune,
11/10/2022 8:59:19	Ditch is washing out, near the culvert, and running into the property.	1044 Anchor Lake Rd, Carriere,
11/10/2022 9:02:15	Scotty Herrin, 601-347-2921---- He says the ditch needs cleaning out & culvert	30 Red Bud Ln, Carriere, Mississippi,
11/28/2022 4:48:12	a/p Dudley,	26 Harvey Anderson Rd

Bus Turnaround

Completed on Date	Description	Location
11/1/2022 4:49:51	PSD/Transportation----Washed out from all the rain	186 Three Ponds Dr, Poplarville,
11/7/2022 8:23:53	PSD Trans-----needs dirt & rocks	Don Ladner Rd, Poplarville,
11/23/2022 3:05:22	PSD Trans-----Repair request: Branch hitting & scraping top of bus.	Pin Oak Dr, Poplarville, Mississippi,
11/28/2022 2:11:43	PSD-----Need grading please	Charles Toney Rd, Poplarville,
11/29/2022 3:23:14	PSD Trans-----repair request for rocks or gravel added to driveway please	68 Moore Rd, Poplarville, Mississippi,

Culvert

Completed on Date	Description	Location
11/1/2022 2:16:52	a/p Dudley---- Fix wash out	633 McNeill Steephollow Rd, Carriere,
11/1/2022 4:35:52	Franklin Williams, 601-795-7726----Actually called on the 18th & put order in.	599 Barth Rd, Poplarville, Mississippi,
11/1/2022 6:00:48	a/p Dudley---- Fix wash out by big cross drain	Road Runner Rd, Lumberton,
11/1/2022 7:24:23	Driveway pipe was damaged from mowers. Ricky Creel 601-590-2466	106 Progress Rd,
11/2/2022 1:10:47	Crossdrain at Owl Hoot and Pipeline Rd is washing out.	Pipeline Rd,
11/2/2022 1:50:27	Donald Edwards, 228-452-7401-----He lives out of town so when you get out there,	28 Slater Dr, Lumberton, Mississippi,
11/7/2022 6:42:13	John Karmoukos, 504-858-0549---- Sizing---12; 18; & 27 N. Ceasar Oaks Drive. It's	Ceasar rd
11/7/2022 6:43:35	John Karmoukos, 504-858-0549---- Size for driveway culvert. Name of road is North	39426, Carriere, Mississippi
11/7/2022 7:09:11	Dernell Lee, 504-915-5439----Size for culvert, he said there isn't a stake or flag but	79 Dillard Rd, Poplarville, Mississippi,
11/8/2022 5:40:24	Bo Moeller, 601-916-9311---- Size for culvert---Said it's north of 100 Davis Rd & he	92-144 Davis Rd, Picayune,
11/9/2022 2:21:15	Daniel Eagan, 985-768-0804---- Needs an extension on driveway to get his big truck	244 Bell Tower Pkwy, Carriere,
11/10/2022 2:47:07	a/p Dudley----install culvert	The Hills Dr, Carriere, Mississippi,
11/10/2022 4:06:45	Size for driveway pipe. Drew 601-347-2660	105 Bay Meadows Dr,
11/10/2022 4:08:06	Eagle Construction for Christopher Jones, 601-569-7585----Install---Said they met	10 Mayhaw Dr, Carriere, Mississippi,
11/10/2022 9:00:34	SIZE DRIVEWAY PIPE ITS ACTUALLY ON GALATAS LN BY DAZEE DOG DR. ITS	4 Dazee Dog Dr, Carriere, Mississippi,
11/10/2022 9:03:21	Liz Lewis, 601-798-3852---- She said between 23 & 33, there's a culvert stopped up	Hubert Spiers Rd, Carriere,
11/14/2022 10:03:30	**kind of urgent** Bernadette Martinez, 601-215-0950----Driveway washed really	149 Tamchelle Rd, Lumberton,
11/15/2022 5:23:25	Tommy Breland----needs rocks and dirt and culvert fixed at pipeline crossing before	2106-2114 Silver Run Rd, Poplarville,
11/15/2022 7:05:47	culvert clogged up with dirt/weeds/overgrown ; not draining when rains	161 Shawtown Rd, Perkinston,
11/17/2022 2:29:42	Eddie Gamble, 601-916-8248----Size	432 Restertown Rd, Poplarville,
11/17/2022 2:58:54	Ron Northrup, 228-547-8433.... They maintain their long driveway (160 Hadley Rd)	160 Hadley Rd, Poplarville,
11/17/2022 3:33:23	John, 601-795-9015---- cross drain needs repairing & it's rutted up	Frank Smith Rd, Poplarville,
11/28/2022 2:40:49	a/p Dudley..... Washed out driveway	1334 Restertown Rd, Poplarville,
11/28/2022 3:07:00	Paytor McCall 985-502-8998, size for d/w culvert - to be located for access to open	175 Go Go Rd
11/28/2022 4:53:52	a/p Dudley, repair 2 washed out culverts with rip rap	18 Harvey Anderson Rd
11/28/2022 8:18:41	a/p Robert Lee----Install cross drain	Moore Rd, Poplarville, Mississippi,
11/29/2022 1:18:11	Wanda Daul, 601-215-9067----Large, deep hole in driveway	33 Arbor Ln, Picayune, Mississippi,
11/29/2022 2:59:58	a/p Robert Lee---- replace/change out cross drain	Pop Hill Rd, Poplarville, Mississippi,
11/29/2022 3:05:20	Install driveway pipe for Betty Miller.	Henleyfield McNeill Rd,
11/29/2022 8:50:04	Beverly Amacker, 601-463-2162---- Replace a driveway pipe.	409 Humphrey Rd, Poplarville,
11/30/2022 5:51:36	a/p Anthony D---- rep cross drain on homer ladner	Homer Ladner Rd, Poplarville,

Sign

Completed on Date	Description	Location
11/3/2022 9:27:05	Caller asked that we please put up School Bus Stop Ahead signs before & after 50	50 Rayburn Rd, Carriere, Mississippi,
11/3/2022 9:27:10	Susan Carrmouche, 504-491-8384---- Said she needs speed limit signs before Silver	54 Bucaneer Cir, Carriere, Mississippi,
11/7/2022 4:18:41	Cogon grass needs sprayed. In several spots along the road.	Curtis Smith Rd,
11/7/2022 9:49:43	Monique Zeringue, 601-297-1928---- Says log trucks and most everybody are	4 Homer Ladner Rd, Poplarville,
11/8/2022 7:30:39	needs church & slow sign	Homer Ladner Rd, Poplarville,
11/8/2022 7:30:46	put up stop sign	Beach Rd, Poplarville, Mississippi,
11/15/2022 5:57:39	sign laying down	Alford and Jordan Rd, Poplarville,
11/15/2022 5:57:45	sign laying down	Ella Mae Daniels Rd, Poplarville,
11/15/2022 10:18:07	Sign down by sharp curve (where Jake Smith Rd. intersects with Francis Burge Rd.).	Jake Smith Rd, Carriere, Mississippi,
11/16/2022 10:17:21	Replace street sign	52 Lazy B Rd, Lumberton, Mississippi,
11/21/2022 12:12:57	Dispatch reported the stop sign has been hit and is down	H Burge Rd, Poplarville, Mississippi,
11/21/2022 10:39:55	Replace name sign	Sam Smith Rd, Poplarville,
11/30/2022 10:38:23	Street sign for John Ramsey Rd. washed up out of the ground.	John Ramsey Rd, Carriere,
11/30/2022 10:38:29	Caller said he saw teenagers stealing post, name sign & stop sign. Also on Pea Ridge	Ray Hinton Rd, Picayune, Mississippi,
11/30/2022 10:39:17	request for Child Sign (excessive speeding in that area)	160 Albert Prince Rd, Carriere,

Report Totals

Count: 100

Date Exported: 12/13/2022 11:12 AM



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

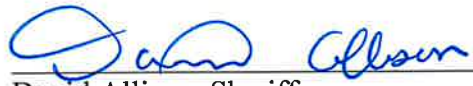
December 14, 2022

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

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

Attached please find a copy of the Meals Served for the month of November, 2022. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,



David Allison, Sheriff

From 11/01/2022 to 11/30/2022

610

Meals Served

From 11/01/2022 to 11/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
BROWN, TREYREON DARAMIE	11/29/2022	11/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BROWN, ZHIKUELLIA JAQUAY	10/28/2022	11/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BUDINGER, GWENDOLYN DOROTHY	11/24/2022	11/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	1	0	
BUNN, LEIGH ANNA	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
BURGE, JESSICA RAE	10/27/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
BURGE, NICHOLAS DEAN	11/8/2022	11/8/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BURGE, RICKEY LEE	9/15/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
BURRELL, KELVIN RENEE	11/7/2022	11/18/2022	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
BUSH, PATRICK LYNN	11/30/2022	12/1/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BUSTOS, ANTONIO	11/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	37	
CALLAIS, ARCELON JOSEPH	10/22/2022	11/3/2022	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	11/7/2022		0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	72	
CAMPER, TABIUZ SINCERE	5/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CARTER, MITCHELL	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CASTELLANOS, DANIEL ALEJANDRO	11/23/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	23	
CASTILLO, MARK	11/1/2022	11/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CASTILLE, JOHNNY JAMES	11/14/2022	11/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CASTILLE, PETER DARNELL	11/14/2022	11/14/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CAUSEY, SHAQUILLE ONEIL	11/2/2022	11/3/2022	0	1	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	
CHASE, LEONARD	11/11/2022	11/12/2022	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHAUVIN, CURTIS ANDREW	8/3/2022	12/6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CHAVEZ, EZEKIEL GUADALUPE	11/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	37	
CHIPMAN, RYAN WESLEY	10/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CHRISTIE, MAURICE	7/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CLARK, JAMES DAVID	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	90	
CLAYTON, WILLIE CHARLES	9/23/2022	11/30/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	
COLEMAN, LAMARCUS JEROME	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COLLINS, LEON	2/1/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CONNERLY, LARRY CHARLES	8/16/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CONSTANCE, JACOB CHANCE	11/10/2022		0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62	
CONTRERAS CHAVEZ, ARNOLD HUMBERTO	10/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COOK, GREGORY SAMUEL	8/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
COOPER, ANTOINE DARNELL	10/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CORONADO PEREZ, JACOBO	10/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CORTEZ, LESLIE JOHN	11/4/2022		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	79	
COUSIN, NICOLE LYNN	6/6/2022	11/7/2022	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COUSIN, LLEWELLYN JOSEPH	11/29/2022	11/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
COWART, MICHAEL PAUL	12/4/2020		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	90	
CRADDOCK, HERSEY DWAYNE	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CRADDOCK, SANDRA KAY	11/11/2022	11/16/2022	0	0	0	0	0	0	0	0	0	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
CRAFT, ALBERT D	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CRAFT, SALINA MARIE	11/2/2022	11/2/2022	0	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	0	
CRAWFORD, BRANDON LLOYD	11/2/2022		0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	87	
CREEL, MARCUS ALLEN	10/6/2022	12/6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CROCHET, BOBBY JOSEPH	6/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
CROSSLEY, HARRY LLOYD	11/19/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	36	
CULPEPPER, DOUGLAS LEROY	10/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DALTON, AHMAD JEFFERY LACOST	10/18/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DANIELS, TIMOTHY RAYSHAUN	6/8/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVENPORT, RAYMOND SCOTT	10/10/2022	12/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVIS, BRIAN EDWARD	3/17/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVIS, CECELIA GRACE	7/3/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAVIS, STEVEN DANIEL	6/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
DAWSON, ANDRA JOSEPH	11/11/2022	11/13/2022	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DAWSON, LASHUNDA DENISE	9/26/2022	11/10/2022	3	3	3																												

From 11/01/2022 to 11/30/2022

$$\sqrt{2}$$

From 11/01/2022 to 11/30/2022

$$\frac{5}{3}$$

From 11/01/2022 to 11/30/2022

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Printed on 12/13/2022 @ 9:15
BFCPearlRiverMSMealsServed.rpt

Meals Served

From 11/01/2022 to 11/30/2022

		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T	
PADILLA, ISMAEL MUNOZ	2/11/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90		
PARISH, KINARD	8/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	87	
PARKER, APRIL LAGUNDA	11/17/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PARKER, MASON ALLEN	11/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	
PAVON-HERCULES, WILMER JOSUE	3/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PAYTON, COLBY KENNEN	5/11/2021	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	90	
PENA-ABREU, ANAGABRIELA	9/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PENDLEY, CANDACE BREANNA	10/12/2022	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31
PENTON, TRACY LYNN	9/1/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PEREZ, BRANDON CHRISTOPHER	11/8/2022	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	60
PERRY, MICHAEL RAY	10/10/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PETERS, DEWIGHT DEMOND	10/13/2022	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38
PETERS, MICHAEL DEWAYNE	4/26/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PETERSON, DANNY RAY	11/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	47	
PHILLIPS, DUSTIN LANCE	10/31/2022	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	0	7
PICKENS, RASHAUN CHARDELL	9/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PIGOTT, PAUL ANTHONY	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PITTMAN, VALARIE ROCHELLE	11/2/2022	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48
POOLE, JOSEPH BRYAN	11/8/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
POPPITI, DARNELLE ANN	11/18/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
POUNCEY, DAX ASHLEY	11/2/2022	0	2	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17
POUNCEY, TAMARA TERRELL	11/2/2022	0	1	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	0	0	18
POWE, HOUSTON THOMAS	4/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PRICE, GEORGE ANTWOINE	6/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
PRINCE, JUDY MARIE	11/1/2022	2	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	5
PRUITT, ARCHELLOUS	6/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RAMSEY, JOHN AARON	6/23/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RANKIN, REMELUS RAMOND	2/11/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RASGADO, JIMENEZ, PABLO ULISES	11/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	23	
RAWLS, MICHAEL CHANTEA	11/4/2022	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	79	
RAY, KENNETH WAYNE	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RESTER, MICHAELA	11/13/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	24
RICHARDSON, BURL NOWEL	11/15/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
RICHARDSON, JOSHUA DEMOND	11/8/2022	0	0	0	0	0	0	0	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
RICKS, RICHARD	7/2/2019	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	3	90	
RILEY, MARY STEWART	11/2/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RILEY, TRAVIS LABARRON	9/23/2021	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	90	
RITCHIE, JOSEPH EDWIN	11/10/2022	0	0	0	0	0	0	0	0	0	1	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11
ROBINSON, BRANDON LAMAR	10/7/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ROBINSON, CHASE WILLIAM	10/10/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ROBINSON, MITCHELL WAYNE	7/1/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RODRIGUEZ-CARCAMO, SANDRA YASMIN	6/24/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ROSALES-ERAZO, ENA LIBETH	11/15/2021	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	90	
RUTLEDGE, STEVEN JEROME	7/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
RYALS, JASON CURTIS	11/9/2022	0	0	0	0	0	0	0	0	0	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
RYALS, TONIA ANN	10/13/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50
RYLEE, KARI LOUISE	10/19/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	55
SAENZ, ANGEL JUAN	11/4/2022	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	78
SAMANIEGO MUNOZ, BENITO JAVIER	11/23/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23
SANCHEZ, FREDDIE DEJESUS	3/11/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SANTIAGO, JUAN DIEGO	7/12/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SAUCIER, ELIJAH RANDALL	12/11/2021	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	90	
SAUL, ANNE MARIE	8/4/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SCHIEDER, PATRICIA ANN	10/21/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
SCHMIDT, JOSEPH ALLEN	11/6/2020	3	3	3	3																												

From 11/01/2022 to 11/30/2022

616

Meals Served

From 11/01/2022 to 11/30/2022

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T
TURNER, WILLIAM PHILLIP	8/18/2022	11/17/2022	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	0	49
TYSON, DIONIESHA K-DIONNA	10/31/2022	11/3/2022	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
VANCE, JOHN KELLY	11/26/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	12	
VARNADO, GARY LYNN	9/26/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
VAUGHAN, WALTON STEPHEN	10/4/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
VEGA, PABLO NAVOR	9/14/2022	11/4/2022	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
VERRET, RAYMOND GREGORY	11/3/2022	11/3/2022	0	0	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	1
VILLAFANA- MENDEZ, JOHN MICHAEL	6/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
VIVERITO, KIRA CRYSTAL	10/21/2022	11/15/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44
	11/17/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
WAHL, JESTAN GENIE	11/17/2022	11/21/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	2	0	0	0	0	0	0	0	0	0	12
WALKER, NICHOLAS ALEXANDER	11/29/2022	11/30/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
WALKER, JOSEPH JAMES	11/10/2022		0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	62
WALTERS, REGINALD DEAN	6/3/2022	12/6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WARREN, TREYVON DANDRE	4/23/2022	12/6/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90
WASH, NICHOLAS DEVRON	10/20/2022	11/3/2022	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	7
WASHINGTON, LEON LAMA	11/8/2022	11/10/2022	0	0	0	0	0	0	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
WASHINGTON, WILLIE RAY	6/22/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WEBSTER, KYLE DAVIS	10/2/2022	11/3/2022	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
WEED, TESLA LYNN	11/10/2022	11/15/2022	0	0	0	0	0	0	0	0	0	1	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
WELCH, BRANDON SCOTT	9/6/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WELLS, STOKES M	11/13/2022	11/14/2022	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
WEST, IVY GENE	8/24/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WESTMORELAND, ANGELA DYNETTE	11/9/2022	11/9/2022	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
WHITE, GERONE ANTONIO	10/14/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WHITE, BRANDON	11/4/2022		0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	80	
WILBORN, HASSAN DEMETRIUS	11/15/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	47
WILLIAMS, CHRIS	11/28/2022	11/28/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	
WILLIAMS, CODY DAVID	9/29/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WILLIAMS, DARRICK HEATH	7/31/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WILLIAMS, DEVANTE KENYATTA	6/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WILLIAMS, DOUGLAS	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WILLIAMS, MICHAEL ROBERT	11/18/2022		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36
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	90	
WILSON, ARTHUR LEE	10/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WILSON, GARY CLYDE	11/6/2022	11/6/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WILSON, JERMAINE LEVELL	11/13/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WINDING, MAREKIEYO	7/12/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WOOD, DEBBIE CHERIE	11/2/2022		0	2	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	86	
WOODBURN, LISA BONICARD	11/20/2022	11/29/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	2	0	26	
WOODY, MARVIN LEE	11/2/2022	11/21/2022	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	57
WRIGHT, BRENT ALAN	6/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
WRIGHT, RASHAD	4/28/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
YOUNG, BRANDEN	4/7/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
YOUNGBLOOD, CHARLES	10/10/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ZAMORANO-ORTIZ, JESUS RAMIRO	9/30/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	
ZIMMERMAN, JOHN	9/19/2022		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	90	

Total Morning Meals : 9,961

Total Noon Meals: 9,939

Total Evening Meals: 9,938

Total Meals: 29,838

617



618

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000157692
Date	11/7/2022

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

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

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

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

Week Ending 11/4/2022

Printed on 11/7/2022

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

[illegible]



G20

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000158276
Date	11/14/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	12/14/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/11/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,730.00	1.32900	2,299.17
11/11/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	708.00	1.26300	894.20
11/11/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,738.00	1.32900	2,309.80
11/11/2022	C6694000-C6694-030000B	Inmate Noon Lunch	706.00	1.26300	891.68
11/11/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	679.00	1.32900	902.39
11/11/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,801.00	1.26300	2,274.66

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

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

Subtotal	\$9,571.90
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,571.90

Week Ending 11/11/2022
Printed on 11/14/2022

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



622

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000158926
Date	11/21/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	12/21/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/18/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,412.00	1.32900	3,205.55
11/18/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,435.00	1.26300	1,812.40
11/18/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,027.00	1.32900	1,364.88
11/18/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,392.00	1.32900	1,849.97
11/18/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,062.00	1.26300	1,341.31

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

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

Subtotal	\$9,574.11
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,574.11

Week Ending 11/18/2022
Printed on 11/21/2022

Meal Count Sheet

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Customer: C6694000 - Pearl River County Jail

[illegible]



624

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000159484
Date	11/28/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	12/28/2022	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/25/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,364.00	1.32900	3,141.76
11/25/2022	C6694000-C6694-030000B	Inmate Noon Lunch	2,047.00	1.32900	2,720.46
11/25/2022	C6694000-C6694-030000B	Inmate Noon Lunch	354.00	1.26300	447.10
11/25/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,709.00	1.32900	2,271.26
11/25/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	709.00	1.26300	895.47

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

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

Subtotal	\$9,476.05
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,476.05

Week Ending 11/25/2022
Printed on 11/28/2022

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

[illegible]



626

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000160048
Date	12/5/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	1/4/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/2/2022	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,437.00	1.32900	3,238.77
12/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	725.00	1.26300	915.68
12/2/2022	C6694000-C6694-030000B	Inmate Noon Lunch	1,726.00	1.32900	2,293.85
12/2/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	1,737.00	1.32900	2,308.47
12/2/2022	C6694000-C6694-030000C	Inmate P.M. Dinner	736.00	1.26300	929.57

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

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

Subtotal	\$9,686.34
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,686.34

Week Ending 12/2/2022
Printed on 12/5/2022

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Meal Count Sheet

Customer: C6694000 - Pearl River County Jail

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General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through November

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		410,361.28	881,662.31	881,662.31	16,472,000.00	2,734,352.00	5.3	15,590,337.69
300 - 399 REVENUES		577,245.61	993,605.44	993,605.44	3,221,000.00	534,686.00	30.8	2,227,394.56
DEPARTMENT TOTAL		987,606.89	1,875,267.75	1,875,267.75	19,693,000.00	3,269,038.00	9.5	17,817,732.25
FUND TOTAL		987,606.89	1,875,267.75	1,875,267.75	19,693,000.00	3,269,038.00	9.5	17,817,732.25
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		30.44	30.44	30.44	1,000.00	166.00	3.0	969.56
DEPARTMENT TOTAL		30.44	30.44	30.44	1,000.00	166.00	3.0	969.56
FUND TOTAL		30.44	30.44	30.44	1,000.00	166.00	3.0	969.56
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		310.00	640.00	640.00	2,000.00	332.00	32.0	1,360.00
300 - 399 REVENUES		.08	.08	.08				-.08
DEPARTMENT TOTAL		310.08	640.08	640.08	2,000.00	332.00	32.0	1,359.92
FUND TOTAL		310.08	640.08	640.08	2,000.00	332.00	32.0	1,359.92
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		3,249.76	7,250.68	7,250.68	43,000.00	7,138.00	16.8	35,749.32
300 - 399 REVENUES		4.60	4.60	4.60				-4.60
DEPARTMENT TOTAL		3,254.36	7,255.28	7,255.28	43,000.00	7,138.00	16.8	35,744.72
FUND TOTAL		3,254.36	7,255.28	7,255.28	43,000.00	7,138.00	16.8	35,744.72

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	58.87	58.87	58.87	751,000.00	124,666.00		750,941.13
	DEPARTMENT TOTAL	58.87	58.87	58.87	751,000.00	124,666.00		750,941.13
	FUND TOTAL	58.87	58.87	58.87	751,000.00	124,666.00		750,941.13
010-000	GCRF - INDUSTRIAL PARK LAND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	950.00	1,247.00	1,247.00	100,000.00	16,600.00	1.2	98,753.00
300 - 399	REVENUES	15.22	15.22	15.22				-15.22
	DEPARTMENT TOTAL	965.22	1,262.22	1,262.22	100,000.00	16,600.00	1.2	98,737.78
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	965.22	1,262.22	1,262.22	100,000.00	16,600.00	1.2	98,737.78
013-000	SHERIFF'S AUXILARY FUND	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							

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Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 -	299 REVENUES	33,956.68	66,267.10	66,267.10				-66,267.10
	DEPARTMENT TOTAL	33,956.68	66,267.10	66,267.10				-66,267.10
	FUND TOTAL	33,956.68	66,267.10	66,267.10				-66,267.10
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 -	399 REVENUES	1,962.17	1,962.17	1,962.17				-1,962.17
	DEPARTMENT TOTAL	1,962.17	1,962.17	1,962.17				-1,962.17
	FUND TOTAL	1,962.17	1,962.17	1,962.17				-1,962.17
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES	461.04	461.04	461.04	500.00	83.00	92.2	38.96
	DEPARTMENT TOTAL	461.04	461.04	461.04	500.00	83.00	92.2	38.96
	FUND TOTAL	461.04	461.04	461.04	500.00	83.00	92.2	38.96
026-000	COMMUNITY CENTER BUILDING FUND	RECEIPTS						
300 -	399 REVENUES				2,000.00	332.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	332.00		2,000.00
	FUND TOTAL				2,000.00	332.00		2,000.00

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
030-000 FEDERAL GRANTS - SO		RECEIPTS						
200 - 299 REVENUES		7,179.15	10,731.68	10,731.68	65,600.00	10,889.60	16.3	54,868.32
300 - 399 REVENUES					20,000.00	3,320.00		20,000.00
DEPARTMENT TOTAL		7,179.15	10,731.68	10,731.68	85,600.00	14,209.60	12.5	74,868.32
FUND TOTAL		7,179.15	10,731.68	10,731.68	85,600.00	14,209.60	12.5	74,868.32
035-000 FEDERAL GRANTS - EMA		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
040-000 FEDERAL GRANTS - PLANNING		RECEIPTS						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
045-000 FEDERAL GRANTS - OTHER		RECEIPTS						
200 - 299 REVENUES			6,936.68	6,936.68	148,000.00	24,568.00	4.6	141,063.32
300 - 399 REVENUES					60,000.00	9,960.00		60,000.00
DEPARTMENT TOTAL			6,936.68	6,936.68	208,000.00	34,528.00	3.3	201,063.32
FUND TOTAL			6,936.68	6,936.68	208,000.00	34,528.00	3.3	201,063.32
055-000 FEDERAL FUNDS - ROAD		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
073-000 DESOTO STATE FOREST		RECEIPTS						
200 - 299 REVENUES		139.36	237.99	237.99	15,000.00	2,490.00	1.5	14,762.01
300 - 399 REVENUES		5.00	5.00	5.00				-5.00
DEPARTMENT TOTAL		144.36	242.99	242.99	15,000.00	2,490.00	1.6	14,757.01
FUND TOTAL		144.36	242.99	242.99	15,000.00	2,490.00	1.6	14,757.01
074-000 OLD RIVER FEDERAL REVENUE		RECEIPTS						
200 - 299 REVENUES					15,000.00	2,490.00		15,000.00
300 - 399 REVENUES		6.30	6.30	6.30				-6.30
DEPARTMENT TOTAL		6.30	6.30	6.30	15,000.00	2,490.00		14,993.70
FUND TOTAL		6.30	6.30	6.30	15,000.00	2,490.00		14,993.70
096-000 REAPPRAISAL FUND		RECEIPTS						
200 - 299 REVENUES		12,057.40	25,763.43	25,763.43	757,000.00	125,662.00	3.4	731,236.57
300 - 399 REVENUES		62.60	62.60	62.60	1,000.00	166.00	6.2	937.40
DEPARTMENT TOTAL		12,120.00	25,826.03	25,826.03	758,000.00	125,828.00	3.4	732,173.97
FUND TOTAL		12,120.00	25,826.03	25,826.03	758,000.00	125,828.00	3.4	732,173.97
097-000 EMERGENCY 911 FUND		RECEIPTS						
300 - 399 REVENUES		43,382.14	90,087.19	90,085.19	825,500.00	137,033.00	10.9	735,414.81
DEPARTMENT TOTAL		43,382.14	90,087.19	90,085.19	825,500.00	137,033.00	10.9	735,414.81
FUND TOTAL		43,382.14	90,087.19	90,085.19	825,500.00	137,033.00	10.9	735,414.81
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		769.00	1,807.25	1,807.25	12,000.00	1,992.00	15.0	10,192.75
300 - 399 REVENUES		.66	.66	.66	10,000.00	1,660.00		9,999.34
DEPARTMENT TOTAL		769.66	1,807.91	1,807.91	22,000.00	3,652.00	8.2	20,192.09
FUND TOTAL		769.66	1,807.91	1,807.91	22,000.00	3,652.00	8.2	20,192.09

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	4,003.33	11,744.99	11,744.99	208,500.00	34,611.00	5.6	196,755.01
300 - 399	REVENUES	419.13	75,004.13	75,004.13				-75,004.13
	DEPARTMENT TOTAL	4,422.46	86,749.12	86,749.12	208,500.00	34,611.00	41.6	121,750.88
	FUND TOTAL	4,422.46	86,749.12	86,749.12	208,500.00	34,611.00	41.6	121,750.88
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	3,320.00		20,000.00
300 - 399	REVENUES	1.73	1.73	1.73				-1.73
	DEPARTMENT TOTAL	1.73	1.73	1.73	20,000.00	3,320.00		19,998.27
	FUND TOTAL	1.73	1.73	1.73	20,000.00	3,320.00		19,998.27
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	3,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	3,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	3,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	3,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	3,320.00		20,000.00
300 -	399 REVENUES	1.04	1.04	1.04				-1.04
	DEPARTMENT TOTAL	1.04	1.04	1.04	20,000.00	3,320.00		19,998.96
	FUND TOTAL	1.04	1.04	1.04	20,000.00	3,320.00		19,998.96
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	3,320.00		20,000.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	3,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,320.00		20,000.00
	FUND TOTAL				20,000.00	3,320.00		20,000.00
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	3,320.00		20,000.00
300 -	399 REVENUES	1.09	1.09	1.09				-1.09
	DEPARTMENT TOTAL	1.09	1.09	1.09	20,000.00	3,320.00		19,998.91
	FUND TOTAL	1.09	1.09	1.09	20,000.00	3,320.00		19,998.91
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	3,320.00		20,000.00
300 -	399 REVENUES	1.04	1.04	1.04				-1.04
	DEPARTMENT TOTAL	1.04	1.04	1.04	20,000.00	3,320.00		19,998.96
	FUND TOTAL	1.04	1.04	1.04	20,000.00	3,320.00		19,998.96

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	3,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	3,320.00		20,000.00
FUND TOTAL					20,000.00	3,320.00		20,000.00
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	3,320.00		20,000.00
300 - 399 REVENUES		1.04	1.04	1.04				-1.04
DEPARTMENT TOTAL		1.04	1.04	1.04	20,000.00	3,320.00		19,998.96
FUND TOTAL		1.04	1.04	1.04	20,000.00	3,320.00		19,998.96
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 - 299 REVENUES		26.90	116.54	116.54				-116.54
300 - 399 REVENUES		58,429.13	116,762.46	116,762.46	701,000.00	116,366.00	16.6	584,237.54
DEPARTMENT TOTAL		58,456.03	116,879.00	116,879.00	701,000.00	116,366.00	16.6	584,121.00
FUND TOTAL		58,456.03	116,879.00	116,879.00	701,000.00	116,366.00	16.6	584,121.00
156-000 COUNTY WIDE ROAD RECEIPTS								
200 - 299 REVENUES		114,747.61	282,425.16	282,425.16	4,147,000.00	688,402.00	6.8	3,864,574.84
300 - 399 REVENUES		1,251.18	1,251.18	1,251.18	175,000.00	29,050.00	.7	173,748.82
DEPARTMENT TOTAL		115,998.79	283,676.34	283,676.34	4,322,000.00	717,452.00	6.5	4,038,323.66
FUND TOTAL		115,998.79	283,676.34	283,676.34	4,322,000.00	717,452.00	6.5	4,038,323.66
158-000 PRC BOND PAVING FUNDS RECEIPTS								
300 - 399 REVENUES		248.09	248.09	248.09				-248.09
DEPARTMENT TOTAL		248.09	248.09	248.09				-248.09
FUND TOTAL		248.09	248.09	248.09				-248.09

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
159-000	ERBR FUND	RECEIPTS						
300 -	399 REVENUES	10.80	540,010.80	540,010.80				-540,010.80
	DEPARTMENT TOTAL	10.80	540,010.80	540,010.80				-540,010.80
	FUND TOTAL	10.80	540,010.80	540,010.80				-540,010.80
160-000	ERBR FUND 2	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
161-000	ERBR FUND 3	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
162-000	ERBR FUND 4	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 -	299 REVENUES	27,102.32	57,851.36	57,851.36	2,023,000.00	335,818.00	2.8	1,965,148.64
300 -	399 REVENUES	9,377.76	9,377.76	9,377.76	350,000.00	58,100.00	2.6	340,622.24
	DEPARTMENT TOTAL	36,480.08	67,229.12	67,229.12	2,373,000.00	393,918.00	2.8	2,305,770.88
	FUND TOTAL	36,480.08	67,229.12	67,229.12	2,373,000.00	393,918.00	2.8	2,305,770.88
201-000	COURTHOUSE ANNEX BOND	RECEIPTS						
300 -	399 REVENUES		629,290.00	629,290.00	810,000.00	134,460.00	77.6	180,710.00
	DEPARTMENT TOTAL		629,290.00	629,290.00	810,000.00	134,460.00	77.6	180,710.00
	FUND TOTAL		629,290.00	629,290.00	810,000.00	134,460.00	77.6	180,710.00

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
205-000 ROAD BOND FUND		RECEIPTS						
200 - 299 REVENUES		15,304.64	32,551.41	32,551.41	975,000.00	161,850.00	3.3	942,448.59
300 - 399 REVENUES		3.66	3.66	3.66				-3.66
	DEPARTMENT TOTAL	15,308.30	32,555.07	32,555.07	975,000.00	161,850.00	3.3	942,444.93
	FUND TOTAL	15,308.30	32,555.07	32,555.07	975,000.00	161,850.00	3.3	942,444.93
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	33,200.00		200,000.00
300 - 399 REVENUES		20.67	20.67	20.67				-20.67
	DEPARTMENT TOTAL	20.67	20.67	20.67	200,000.00	33,200.00		199,979.33
	FUND TOTAL	20.67	20.67	20.67	200,000.00	33,200.00		199,979.33
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 - 399 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		3.75	3.75	3.75				-3.75
	DEPARTMENT TOTAL	3.75	3.75	3.75				-3.75
	FUND TOTAL	3.75	3.75	3.75				-3.75
310-000 MULTIPURPOSE FUND		RECEIPTS						
200 - 299 REVENUES					500,000.00	83,000.00		500,000.00
300 - 399 REVENUES		47.95	47.95	47.95				-47.95
	DEPARTMENT TOTAL	47.95	47.95	47.95	500,000.00	83,000.00		499,952.05
	FUND TOTAL	47.95	47.95	47.95	500,000.00	83,000.00		499,952.05

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
340-000 CO. RENO FUND (FAIRGROUNDS)		RECEIPTS						
300 - 399	REVENUES	3.91	3.91	3.91				-3.91
	DEPARTMENT TOTAL	3.91	3.91	3.91				-3.91
	FUND TOTAL	3.91	3.91	3.91				-3.91
360-000 GENERAL COUNTY CONSTRUCTION		RECEIPTS						
300 - 399	REVENUES	49.20	49.20	49.20				-49.20
	DEPARTMENT TOTAL	49.20	49.20	49.20				-49.20
	FUND TOTAL	49.20	49.20	49.20				-49.20
410-000 CANTEEN FUND SWANSONS		RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	3.89	23,882.64	23,882.64	100,000.00	16,600.00	23.8	76,117.36
	DEPARTMENT TOTAL	3.89	23,882.64	23,882.64	100,000.00	16,600.00	23.8	76,117.36
	FUND TOTAL	3.89	23,882.64	23,882.64	100,000.00	16,600.00	23.8	76,117.36
420-000 BUILDING CODES		RECEIPTS						
200 - 299	REVENUES	27,235.00	57,124.00	57,124.00	257,000.00	42,662.00	22.2	199,876.00
300 - 399	REVENUES	19.45	19.45	19.45				-19.45
	DEPARTMENT TOTAL	27,254.45	57,143.45	57,143.45	257,000.00	42,662.00	22.2	199,856.55
420-350 BUILDING CODES		BUILDING CODE						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	27,254.45	57,143.45	57,143.45	257,000.00	42,662.00	22.2	199,856.55
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299	REVENUES							

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
450-000 FAIR GROUNDS		RECEIPTS						
300 -	399 REVENUES	7,351.07	10,766.07	10,766.07	42,000.00	6,972.00	25.6	31,233.93
	DEPARTMENT TOTAL	7,351.07	10,766.07	10,766.07	42,000.00	6,972.00	25.6	31,233.93
	FUND TOTAL	7,351.07	10,766.07	10,766.07	42,000.00	6,972.00	25.6	31,233.93
620-000 TRUST FUND		RECEIPTS						
200 -	299 REVENUES	6,028.72	12,881.84	12,881.84	373,000.00	61,918.00	3.4	360,118.16
300 -	399 REVENUES	76.08	76.08	76.08	1,610,000.00	267,260.00		1,609,923.92
	DEPARTMENT TOTAL	6,104.80	12,957.92	12,957.92	1,983,000.00	329,178.00	.6	1,970,042.08
	FUND TOTAL	6,104.80	12,957.92	12,957.92	1,983,000.00	329,178.00	.6	1,970,042.08
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 -	299 REVENUES	9,607.00	19,082.00	19,082.00				-19,082.00
300 -	399 REVENUES							
	DEPARTMENT TOTAL	9,607.00	19,082.00	19,082.00				-19,082.00
	FUND TOTAL	9,607.00	19,082.00	19,082.00				-19,082.00
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES		3,200.00	3,200.00	18,000.00	2,988.00	17.7	14,800.00
300 -	399 REVENUES	.70	.70	.70				-.70
	DEPARTMENT TOTAL	.70	3,200.70	3,200.70	18,000.00	2,988.00	17.7	14,799.30
	FUND TOTAL	.70	3,200.70	3,200.70	18,000.00	2,988.00	17.7	14,799.30
657-000 CARRIERE FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES				174,000.00	28,884.00		174,000.00
	DEPARTMENT TOTAL				174,000.00	28,884.00		174,000.00
	FUND TOTAL				174,000.00	28,884.00		174,000.00

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				21,000.00	3,486.00		21,000.00
	DEPARTMENT TOTAL				21,000.00	3,486.00		21,000.00
	FUND TOTAL				21,000.00	3,486.00		21,000.00
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				47,000.00	7,802.00		47,000.00
	DEPARTMENT TOTAL				47,000.00	7,802.00		47,000.00
	FUND TOTAL				47,000.00	7,802.00		47,000.00
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				42,000.00	6,972.00		42,000.00
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL		9.44	9.44	42,000.00	6,972.00		41,990.56
	FUND TOTAL		9.44	9.44	42,000.00	6,972.00		41,990.56
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				36,000.00	5,976.00		36,000.00
300 -	399 REVENUES	2.51	3,142.77	3,142.77				-3,142.77
	DEPARTMENT TOTAL	2.51	3,142.77	3,142.77	36,000.00	5,976.00	8.7	32,857.23
	FUND TOTAL	2.51	3,142.77	3,142.77	36,000.00	5,976.00	8.7	32,857.23
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES				48,000.00	7,968.00		48,000.00
300 -	399 REVENUES	67.15	67.15	67.15				-67.15
	DEPARTMENT TOTAL	67.15	67.15	67.15	48,000.00	7,968.00	.1	47,932.85
	FUND TOTAL	67.15	67.15	67.15	48,000.00	7,968.00	.1	47,932.85

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
663-000 HENLEYFIELD FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES				45,000.00	7,470.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	7,470.00		45,000.00
	FUND TOTAL				45,000.00	7,470.00		45,000.00
664-000 SOUTHEAST FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES				77,000.00	12,782.00		77,000.00
300 -	399 REVENUES	2.13	2.13	2.13				-2.13
	DEPARTMENT TOTAL	2.13	2.13	2.13	77,000.00	12,782.00		76,997.87
	FUND TOTAL	2.13	2.13	2.13	77,000.00	12,782.00		76,997.87
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES				38,000.00	6,308.00		38,000.00
300 -	399 REVENUES	1.08	1.08	1.08				-1.08
	DEPARTMENT TOTAL	1.08	1.08	1.08	38,000.00	6,308.00		37,998.92
	FUND TOTAL	1.08	1.08	1.08	38,000.00	6,308.00		37,998.92
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES				24,000.00	3,984.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	3,984.00		24,000.00
	FUND TOTAL				24,000.00	3,984.00		24,000.00
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	2.16	3,202.16	3,202.16	45,000.00	7,470.00	7.1	41,797.84
300 -	399 REVENUES	2.07	2.07	2.07				-2.07
	DEPARTMENT TOTAL	4.23	3,204.23	3,204.23	45,000.00	7,470.00	7.1	41,795.77
	FUND TOTAL	4.23	3,204.23	3,204.23	45,000.00	7,470.00	7.1	41,795.77

General Ledger Budgeted Receipts
2022 - 2023 Fiscal Year through November

Obj.	Description	November Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Anticipated Receipts
681-000	PAYROLL CLEARING							
300 - 399	REVENUES		26.17	26.17				-26.17
	DEPARTMENT TOTAL		26.17	26.17				-26.17
	FUND TOTAL		26.17	26.17				-26.17
	REPORT TOTAL	1,373,662.34	3,979,098.44	3,979,096.44	35,848,100.00	5,950,784.60	11.0	31,869,003.56

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 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	35,783.82	116,036.56	116,036.56	639,000.00	106,499.98	18.1	522,963.44
500	CONTRACTUAL SERVICES	26,531.59	193,096.93	193,096.93	645,500.00	107,583.31	29.9	452,403.07
600	CONSUMABLE SUPPLIES	1,656.45	2,383.36	2,383.36	35,100.00	5,849.98	6.7	32,716.64
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	1,000.00	1,000.00	1,000.00	30,400.00	5,066.66	3.2	29,400.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		64,971.86	312,516.85	312,516.85	1,350,000.00	224,999.93	23.1	1,037,483.15
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	41,234.33	80,925.01	80,925.01	510,500.00	85,083.29	15.8	429,574.99
500	CONTRACTUAL SERVICES	2,866.84	6,644.28	6,644.28	53,500.00	8,916.65	12.4	46,855.72
600	CONSUMABLE SUPPLIES	562.50	1,370.00	1,370.00	70,000.00	11,666.66	1.9	68,630.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	833.33		5,000.00
DEPARTMENT TOTAL		44,663.67	88,939.29	88,939.29	639,000.00	106,499.93	13.9	550,060.71
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	39,489.59	78,922.45	78,922.45	535,500.00	89,249.97	14.7	456,577.55
500	CONTRACTUAL SERVICES	1,653.50	3,385.95	3,385.95	34,500.00	5,749.98	9.8	31,114.05
600	CONSUMABLE SUPPLIES	3,375.19	5,099.63	5,099.63	20,000.00	3,333.33	25.4	14,900.37
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		44,518.28	87,408.03	87,408.03	590,000.00	98,333.28	14.8	502,591.97
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	50,271.58	97,744.30	97,744.30	678,800.00	113,133.31	14.3	581,055.70
500	CONTRACTUAL SERVICES	14,995.83	17,041.27	17,041.27	104,700.00	17,449.98	16.2	87,658.73
600	CONSUMABLE SUPPLIES	1,634.53	3,718.79	3,718.79	25,000.00	4,166.66	14.8	21,281.21
800	DEBT SERVICE							

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	750.00		4,500.00
DEPARTMENT TOTAL		66,901.94	118,504.36	118,504.36	813,000.00	135,499.95	14.5	694,495.64
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		38,366.50	77,124.80	77,124.80	545,800.00	90,966.64	14.1	468,675.20
500 CONTRACTUAL SERVICES		809.84	2,329.03	2,329.03	25,750.00	4,291.64	9.0	23,420.97
600 CONSUMABLE SUPPLIES		996.13	996.13	996.13	6,450.00	1,075.00	15.4	5,453.87
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		1,583.40	1,583.40	1,583.40				-1,583.40
DEPARTMENT TOTAL		41,755.87	82,033.36	82,033.36	578,000.00	96,333.28	14.1	495,966.64
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		893.62	1,882.13	1,882.13	12,000.00	1,999.99	15.6	10,117.87
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		893.62	1,882.13	1,882.13	12,000.00	1,999.99	15.6	10,117.87
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		28,368.26	58,675.19	58,675.19	319,000.00	53,166.64	18.3	260,324.81
500 CONTRACTUAL SERVICES		31,619.73	75,625.51	75,625.51	338,300.00	56,383.29	22.3	262,674.49
600 CONSUMABLE SUPPLIES		19,266.90	32,216.12	32,216.12	147,700.00	24,616.62	21.8	115,483.88
800 DEBT SERVICE		2,331.87	4,663.74	4,663.74				-4,663.74
900 CAPITAL OUTLAY & OTHER					20,000.00	3,333.33		20,000.00
DEPARTMENT TOTAL		81,586.76	171,180.56	171,180.56	825,000.00	137,499.88	20.7	653,819.44
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		22,759.76	45,041.63	45,041.63	278,350.00	46,391.65	16.1	233,308.37
500 CONTRACTUAL SERVICES		10,723.91	25,448.61	25,448.61	143,000.00	23,833.32	17.7	117,551.39
600 CONSUMABLE SUPPLIES		3,363.30	6,038.24	6,038.24	20,650.00	3,441.66	29.2	14,611.76
800 DEBT SERVICE					63,000.00	10,500.00		63,000.00
900 CAPITAL OUTLAY & OTHER		2,419.28	2,419.28	2,419.28	20,000.00	3,333.33	12.0	17,580.72

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		39,266.25	78,947.76	78,947.76	525,000.00	87,499.96	15.0	446,052.24
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,806.72	9,469.03	9,469.03	60,640.00	10,106.64	15.6	51,170.97
500	CONTRACTUAL SERVICES	102.25	209.75	209.75	3,400.00	566.65	6.1	3,190.25
600	CONSUMABLE SUPPLIES				1,500.00	250.00		1,500.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,908.97	9,678.78	9,678.78	65,540.00	10,923.29	14.7	55,861.22
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	360.05	694.56	694.56	11,000.00	1,833.33	6.3	10,305.44
600	CONSUMABLE SUPPLIES				5,500.00	916.66		5,500.00
900	CAPITAL OUTLAY & OTHER				3,500.00	583.33		3,500.00
DEPARTMENT TOTAL		360.05	694.56	694.56	20,000.00	3,333.32	3.4	19,305.44
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	21,946.59	44,086.29	44,086.29	284,300.00	47,383.30	15.5	240,213.71
500	CONTRACTUAL SERVICES				16,500.00	2,749.99		16,500.00
600	CONSUMABLE SUPPLIES				4,200.00	700.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		21,946.59	44,086.29	44,086.29	305,000.00	50,833.29	14.4	260,913.71
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	39,391.17	71,761.51	71,761.51	429,000.00	71,499.95	16.7	357,238.49
500	CONTRACTUAL SERVICES	3,541.95	7,705.13	7,705.13	123,500.00	20,583.31	6.2	115,794.87
600	CONSUMABLE SUPPLIES	92.74	92.74	92.74	12,500.00	2,083.33	.7	12,407.26
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		43,025.86	79,559.38	79,559.38	565,000.00	94,166.59	14.0	485,440.62
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	52,396.04	127,347.59	127,347.59	606,500.00	101,083.31	20.9	479,152.41

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY		COUNTY COURT						
500	CONTRACTUAL SERVICES	1,415.66	1,781.11	1,781.11	10,500.00	1,749.99	16.9	8,718.89
600	CONSUMABLE SUPPLIES		85.80	85.80	11,000.00	1,833.33	.7	10,914.20
900	CAPITAL OUTLAY & OTHER				6,000.00	1,000.00		6,000.00
DEPARTMENT TOTAL		53,811.70	129,214.50	129,214.50	634,000.00	105,666.63	20.3	504,785.50
001-163 GENERAL COUNTY		JUVENILE COURT						
400	PERSONAL SERVICES	19,483.91	38,257.79	38,257.79	239,300.00	39,883.32	15.9	201,042.21
500	CONTRACTUAL SERVICES	6,717.50	15,334.00	15,334.00	104,700.00	17,449.98	14.6	89,366.00
600	CONSUMABLE SUPPLIES				3,000.00	500.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,201.41	53,591.79	53,591.79	347,000.00	57,833.30	15.4	293,408.21
001-164 GENERAL COUNTY		AOP - GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY		LUNACY COURT						
400	PERSONAL SERVICES	3,931.28	7,862.56	7,862.56	66,500.00	11,083.29	11.8	58,637.44
500	CONTRACTUAL SERVICES	650.00	3,938.00	3,938.00	38,500.00	6,416.66	10.2	34,562.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,581.28	11,800.56	11,800.56	105,000.00	17,499.95	11.2	93,199.44
001-166 GENERAL COUNTY		JUSTICE COURT						
400	PERSONAL SERVICES	39,519.90	78,000.88	78,000.88	500,150.00	83,358.31	15.5	422,149.12
500	CONTRACTUAL SERVICES	2,824.11	5,643.46	5,643.46	51,000.00	8,499.98	11.0	45,356.54
600	CONSUMABLE SUPPLIES	252.58	522.38	522.38	8,000.00	1,333.33	6.5	7,477.62
900	CAPITAL OUTLAY & OTHER				1,500.00	250.00		1,500.00
DEPARTMENT TOTAL		42,596.59	84,166.72	84,166.72	560,650.00	93,441.62	15.0	476,483.28
001-167 GENERAL COUNTY		CORONER						
400	PERSONAL SERVICES	15,417.30	28,540.40	28,540.40	189,150.00	31,524.98	15.0	160,609.60

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY		CORONER						
500	CONTRACTUAL SERVICES	3,628.04	5,569.68	5,569.68	55,350.00	9,224.99	10.0	49,780.32
600	CONSUMABLE SUPPLIES				3,000.00	500.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		19,045.34	34,110.08	34,110.08	247,500.00	41,249.97	13.7	213,389.92
001-168 GENERAL COUNTY		DISTRICT ATTORNEY						
400	PERSONAL SERVICES	26,630.11	52,835.09	52,835.09	348,749.00	58,124.81	15.1	295,913.91
500	CONTRACTUAL SERVICES	489.85	996.53	996.53	6,251.00	1,041.81	15.9	5,254.47
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		27,119.96	53,831.62	53,831.62	355,000.00	59,166.62	15.1	301,168.38
001-169 GENERAL COUNTY		COUNTY ATTORNEY						
400	PERSONAL SERVICES	6,598.34	13,196.68	13,196.68	85,670.00	14,278.32	15.4	72,473.32
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,598.34	13,196.68	13,196.68	85,670.00	14,278.32	15.4	72,473.32
001-170 GENERAL COUNTY		PUBLIC DEFENDER						
400	PERSONAL SERVICES	29,121.89	61,543.85	61,543.85	382,500.00	63,749.99	16.0	320,956.15
500	CONTRACTUAL SERVICES	121.55	1,176.70	1,176.70	2,500.00	416.66	47.0	1,323.30
600	CONSUMABLE SUPPLIES	1,240.73	1,981.27	1,981.27	8,000.00	1,333.33	24.7	6,018.73
900	CAPITAL OUTLAY & OTHER				3,000.00	500.00		3,000.00
DEPARTMENT TOTAL		30,484.17	64,701.82	64,701.82	396,000.00	65,999.98	16.3	331,298.18
001-172 GENERAL COUNTY		V.O.C.A. GRANT						
400	PERSONAL SERVICES	6,952.55	13,796.97	13,796.97	88,520.00	14,753.32	15.5	74,723.03
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	246.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,952.55	13,796.97	13,796.97	90,000.00	14,999.98	15.3	76,203.03

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY	MDOC OFFICE						
500	CONTRACTUAL SERVICES	557.48	1,173.39	1,173.39	12,000.00	2,000.00	9.7	10,826.61
600	CONSUMABLE SUPPLIES	109.04	146.46	146.46	3,000.00	500.00	4.8	2,853.54
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	666.52	1,319.85	1,319.85	15,000.00	2,500.00	8.7	13,680.15
001-175	GENERAL COUNTY	COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		1,503.63	1,503.63	20,000.00	3,333.33	7.5	18,496.37
	DEPARTMENT TOTAL		1,503.63	1,503.63	20,000.00	3,333.33	7.5	18,496.37
001-180	GENERAL COUNTY	ELECTIONS						
400	PERSONAL SERVICES	13,547.90	24,440.71	24,440.71	147,000.00	24,499.97	16.6	122,559.29
500	CONTRACTUAL SERVICES	22,390.45	22,866.54	22,866.54	75,500.00	12,583.31	30.2	52,633.46
600	CONSUMABLE SUPPLIES	7,309.12	8,402.13	8,402.13	15,000.00	2,500.00	56.0	6,597.87
800	DEBT SERVICE	4,952.31	9,904.62	9,904.62	62,500.00	10,416.66	15.8	52,595.38
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	48,199.78	65,614.00	65,614.00	300,000.00	49,999.94	21.8	234,386.00
001-200	GENERAL COUNTY	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	220,838.08	436,685.32	436,685.32	2,635,290.00	439,214.96	16.5	2,198,604.68
500	CONTRACTUAL SERVICES	10,214.02	21,076.27	21,076.27	172,210.00	28,701.62	12.2	151,133.73
600	CONSUMABLE SUPPLIES	33,273.73	76,146.89	76,146.89	302,500.00	50,416.61	25.1	226,353.11
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,764.73	13,529.46	13,529.46	110,000.00	18,333.32	12.2	96,470.54
900	CAPITAL OUTLAY & OTHER	2,463.92	6,154.92	6,154.92	5,000.00	833.33	123.0	-1,154.92
	DEPARTMENT TOTAL	273,554.48	553,592.86	553,592.86	3,225,000.00	537,499.84	17.1	2,671,407.14
001-203	GENERAL COUNTY	ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,284.81	10,532.40	10,532.40	70,140.00	11,689.99	15.0	59,607.60
500	CONTRACTUAL SERVICES	86.10	172.20	172.20	4,000.00	666.66	4.3	3,827.80
600	CONSUMABLE SUPPLIES	705.06	1,361.26	1,361.26	12,360.00	2,059.99	11.0	10,998.74
800	DEBT SERVICE				7,500.00	1,249.99		7,500.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,075.97	12,065.86	12,065.86	94,000.00	15,666.63	12.8	81,934.14
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		53,245.70	106,651.97	106,651.97	839,000.00	139,833.31	12.7	732,348.03
500 CONTRACTUAL SERVICES		190.00	546.00	546.00				-546.00
600 CONSUMABLE SUPPLIES					8,000.00	1,333.33		8,000.00
800 DEBT SERVICE		8,181.91	16,363.82	16,363.82	103,000.00	17,166.66	15.8	86,636.18
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		61,617.61	123,561.79	123,561.79	950,000.00	158,333.30	13.0	826,438.21
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		153,174.09	321,632.06	321,632.06	1,739,305.00	289,884.13	18.4	1,417,672.94
500 CONTRACTUAL SERVICES		115,516.54	310,455.68	310,455.68	1,240,835.00	206,805.82	25.0	930,379.32
600 CONSUMABLE SUPPLIES		20,975.26	46,146.72	46,146.72	174,650.00	29,108.28	26.4	128,503.28
800 DEBT SERVICE		4,212.00	8,424.00	8,424.00	56,710.00	9,451.66	14.8	48,286.00
900 CAPITAL OUTLAY & OTHER		4,956.15	4,956.15	4,956.15	35,500.00	5,916.66	13.9	30,543.85
DEPARTMENT TOTAL		298,834.04	691,614.61	691,614.61	3,247,000.00	541,166.55	21.3	2,555,385.39
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	4,166.66		25,000.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	4,166.66		25,000.00
001-233 GENERAL COUNTY	SAFETY COORDINATOR							
400 PERSONAL SERVICES		7,821.68	15,774.01	15,774.01	107,540.00	17,923.31	14.6	91,765.99
500 CONTRACTUAL SERVICES		77.88	155.76	155.76	1,275.00	212.49	12.2	1,119.24
600 CONSUMABLE SUPPLIES		299.12	681.09	681.09	5,800.00	966.65	11.7	5,118.91
900 CAPITAL OUTLAY & OTHER					385.00	64.16		385.00
DEPARTMENT TOTAL		8,198.68	16,610.86	16,610.86	115,000.00	19,166.61	14.4	98,389.14
001-241 GENERAL COUNTY	AIR AMBULANCE SERVICES							
700 GRANTS & SUBSIDIES		12,500.00	25,000.00	25,000.00	150,000.00	25,000.00	16.6	125,000.00
DEPARTMENT TOTAL		12,500.00	25,000.00	25,000.00	150,000.00	25,000.00	16.6	125,000.00
001-260 GENERAL COUNTY	CIVIL DEFENSE							
400 PERSONAL SERVICES		8,861.13	16,311.09	16,311.09	160,300.00	26,716.63	10.1	143,988.91
500 CONTRACTUAL SERVICES		631.94	2,393.98	2,393.98	15,650.00	2,608.32	15.2	13,256.02
600 CONSUMABLE SUPPLIES		689.46	2,441.94	2,441.94	9,050.00	1,508.30	26.9	6,608.06
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		10,182.53	21,147.01	21,147.01	185,000.00	30,833.25	11.4	163,852.99
001-261 GENERAL COUNTY	NATIONAL GUARD ARMORIES							
700 GRANTS & SUBSIDIES		100.00	200.00	200.00	1,200.00	200.00	16.6	1,000.00
DEPARTMENT TOTAL		100.00	200.00	200.00	1,200.00	200.00	16.6	1,000.00
001-262 GENERAL COUNTY	CONSTABLES							
400 PERSONAL SERVICES		690.03	2,203.32	2,203.32	144,000.00	23,999.98	1.5	141,796.68
500 CONTRACTUAL SERVICES		9,020.00	18,975.00	18,975.00	8,000.00	1,333.33	237.1	-10,975.00
600 CONSUMABLE SUPPLIES					7,000.00	1,166.66		7,000.00
900 CAPITAL OUTLAY & OTHER					1,000.00	166.66		1,000.00
DEPARTMENT TOTAL		9,710.03	21,178.32	21,178.32	160,000.00	26,666.63	13.2	138,821.68

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES				18,000.00	3,000.00		18,000.00
800	DEBT SERVICE							
	DEPARTMENT TOTAL				18,000.00	3,000.00		18,000.00
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	12,002.91	24,398.35	24,398.35	130,900.00	21,816.64	18.6	106,501.65
500	CONTRACTUAL SERVICES	1,080.00	6,003.00	6,003.00	57,000.00	9,499.99	10.5	50,997.00
600	CONSUMABLE SUPPLIES	147.35	1,608.05	1,608.05	12,100.00	2,016.66	13.2	10,491.95
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	13,230.26	32,009.40	32,009.40	200,000.00	33,333.29	16.0	167,990.60
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	3,083.34	6,166.68	6,166.68	37,000.00	6,166.66	16.6	30,833.32
	DEPARTMENT TOTAL	3,083.34	6,166.68	6,166.68	37,000.00	6,166.66	16.6	30,833.32
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES				1,000.00	166.66		1,000.00
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	16,500.00	16,500.00	99,000.00	16,500.00	16.6	82,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00		16,500.00		16,666.66	16.5	
			16,500.00		100,000.00			83,500.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	38,666.68	38,666.68	232,000.00	38,666.66	16.6	193,333.32
DEPARTMENT TOTAL		19,333.34		38,666.68		38,666.66	16.6	
			38,666.68		232,000.00			193,333.32
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,798.36	12,723.07	12,723.07	123,000.00	20,499.99	10.3	110,276.93
600 CONSUMABLE SUPPLIES		893.78	893.78	893.78	1,000.00	166.66	89.3	106.22
DEPARTMENT TOTAL		6,692.14		13,616.85		20,666.65	10.9	
			13,616.85		124,000.00			110,383.15
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	5,500.00	5,500.00	33,000.00	5,500.00	16.6	27,500.00
DEPARTMENT TOTAL		2,750.00		5,500.00		5,500.00	16.6	
			5,500.00		33,000.00			27,500.00
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		944.61	2,508.10	2,508.10	22,000.00	3,666.66	11.4	19,491.90
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES		28.11	121.80	121.80				-121.80
DEPARTMENT TOTAL		972.72		2,629.90		3,666.66	11.9	
			2,629.90		22,000.00			19,370.10
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	166.66		1,000.00
DEPARTMENT TOTAL					1,000.00	166.66		
					1,000.00			1,000.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	5,833.34	5,833.34	40,000.00	6,666.66	14.5	34,166.66
DEPARTMENT TOTAL		2,916.67	5,833.34	5,833.34	40,000.00	6,666.66	14.5	34,166.66
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	47,833.34	47,833.34	300,000.00	50,000.00	15.9	252,166.66
DEPARTMENT TOTAL		23,916.67	47,833.34	47,833.34	300,000.00	50,000.00	15.9	252,166.66
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		5,175.82	10,468.48	10,468.48	62,650.00	10,441.66	16.7	52,181.52
500 CONTRACTUAL SERVICES		2,864.51	5,607.77	5,607.77	34,500.00	5,749.99	16.2	28,892.23
600 CONSUMABLE SUPPLIES		939.38	2,647.00	2,647.00	22,850.00	3,808.30	11.5	20,203.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	1,666.66	16.7	8,330.00
DEPARTMENT TOTAL		8,979.71	20,393.25	20,393.25	130,000.00	21,666.61	15.6	109,606.75
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES		500.00	500.00	500.00				-500.00
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES					125,000.00	20,833.33		125,000.00
900 CAPITAL OUTLAY & OTHER		19,616.00	19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		20,116.00	20,116.00	20,116.00	125,000.00	20,833.33	16.0	104,884.00
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES					200,000.00	33,333.33		200,000.00
DEPARTMENT TOTAL					200,000.00	33,333.33		200,000.00
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY	SOIL CONVERSATION						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				35,000.00	5,833.33		35,000.00
	DEPARTMENT TOTAL				35,000.00	5,833.33		35,000.00
001-631	GENERAL COUNTY	COUNTY EXTENSION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,443.27	11,647.05	11,647.05	122,500.00	20,416.64	9.5	110,852.95
600	CONSUMABLE SUPPLIES	589.09	636.62	636.62	2,500.00	416.66	25.4	1,863.38
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER		298.00	298.00				-298.00
	DEPARTMENT TOTAL	2,032.36	12,581.67	12,581.67	125,000.00	20,833.30	10.0	112,418.33
001-632	GENERAL COUNTY	COUNTY FAIR						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY	SOUTHERN MISSISSIPPI PDD						
500	CONTRACTUAL SERVICES	14,036.25	14,036.25	14,036.25	14,000.00	2,333.33	100.2	-36.25
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	14,036.25	14,036.25	14,036.25	14,000.00	2,333.33	100.2	-36.25
001-677	GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES						
400	PERSONAL SERVICES	19,749.09	39,793.71	39,793.71	267,100.00	44,516.65	14.8	227,306.29
500	CONTRACTUAL SERVICES				7,900.00	1,316.66		7,900.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,749.09	39,793.71	39,793.71	275,000.00	45,833.31	14.4	235,206.29
001-678	GENERAL COUNTY	OTHER AGENCIES						
700	GRANTS & SUBSIDIES				10,000.00	1,666.66		10,000.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	1,666.66		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,235.30	12,340.93	12,340.93	73,340.00	12,223.31	16.8	60,999.07
500 CONTRACTUAL SERVICES			310.14	310.14	1,660.00	276.66	18.6	1,349.86
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,235.30	12,651.07	12,651.07	75,000.00	12,499.97	16.8	62,348.93
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	7,000.00	7,000.00	42,000.00	7,000.00	16.6	35,000.00
DEPARTMENT TOTAL		3,500.00	7,000.00	7,000.00	42,000.00	7,000.00	16.6	35,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	1,000.00	1,000.00	6,000.00	1,000.00	16.6	5,000.00
DEPARTMENT TOTAL		500.00	1,000.00	1,000.00	6,000.00	1,000.00	16.6	5,000.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	166.68	166.68	1,000.00	166.66	16.6	833.32
DEPARTMENT TOTAL		83.34	166.68	166.68	1,000.00	166.66	16.6	833.32
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	833.40	833.40	5,000.00	833.33	16.6	4,166.60
DEPARTMENT TOTAL		416.70	833.40	833.40	5,000.00	833.33	16.6	4,166.60
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			629,290.00	629,290.00	950,000.00	158,333.33	66.2	320,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	950,000.00	158,333.33	66.2	320,710.00
FUND TOTAL		1,558,624.59	3,993,869.10	3,993,869.10	20,695,560.00	3,449,258.19	19.2	16,701,690.90

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		5,000.00	5,000.00	50,000.00	8,333.33	10.0	45,000.00
	DEPARTMENT TOTAL		5,000.00	5,000.00	50,000.00	8,333.33	10.0	45,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		5,000.00	5,000.00	50,000.00	8,333.33	10.0	45,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	83,333.33		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	83,333.33		500,000.00
	FUND TOTAL				500,000.00	83,333.33		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	1,063.95	1,408.90	1,408.90	2,500.00	416.66	56.3	1,091.10
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,063.95	1,408.90	1,408.90	2,500.00	416.66	56.3	1,091.10
	FUND TOTAL	1,063.95	1,408.90	1,408.90	2,500.00	416.66	56.3	1,091.10
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570	SEVERANCE TAX	SCHOOLS						
700	GRANTS & SUBSIDIES		1,200.28	1,200.28	7,500.00	1,250.00	16.0	6,299.72
	DEPARTMENT TOTAL		1,200.28	1,200.28	7,500.00	1,250.00	16.0	6,299.72
	FUND TOTAL		1,200.28	1,200.28	7,500.00	1,250.00	16.0	6,299.72
009-151	COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	192,443.26	625,595.92	625,595.92	2,200,000.00	366,666.66	28.4	1,574,404.08
	DEPARTMENT TOTAL	192,443.26	625,595.92	625,595.92	2,200,000.00	366,666.66	28.4	1,574,404.08
	FUND TOTAL	192,443.26	625,595.92	625,595.92	2,200,000.00	366,666.66	28.4	1,574,404.08
010-100	GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				80,000.00	13,333.33		80,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				80,000.00	13,333.33		80,000.00
	FUND TOTAL				80,000.00	13,333.33		80,000.00
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,640.00	1,640.00	1,640.00				-1,640.00
600	CONSUMABLE SUPPLIES				15,000.00	2,500.00		15,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				90,000.00	15,000.00		90,000.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		1,640.00	1,640.00	1,640.00	105,000.00	17,500.00	1.5	103,360.00
FUND TOTAL		1,640.00	1,640.00	1,640.00	105,000.00	17,500.00	1.5	103,360.00
013-200 SHERIFF'S AUXILARY FUND	SHERIFF ADMINISTRATION							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL								
015-190 HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
020-900 GENERAL FUND - OTHER	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					4,000,000.00	666,666.66		4,000,000.00
DEPARTMENT TOTAL					4,000,000.00	666,666.66		4,000,000.00
FUND TOTAL					4,000,000.00	666,666.66		4,000,000.00
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
500 CONTRACTUAL SERVICES		415.28	415.28	415.28				-415.28
900 CAPITAL OUTLAY & OTHER			1,785.55	1,785.55	45,000.00	7,500.00	3.9	43,214.45
DEPARTMENT TOTAL		415.28	2,200.83	2,200.83	45,000.00	7,500.00	4.8	42,799.17
FUND TOTAL		415.28	2,200.83	2,200.83	45,000.00	7,500.00	4.8	42,799.17

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		3,709.00	3,709.00				-3,709.00
	DEPARTMENT TOTAL		3,709.00	3,709.00				-3,709.00
030-201	FEDERAL GRANTS - SO	DUI OFFICER						
400	PERSONAL SERVICES	10,283.21	18,693.59	18,693.59	69,140.00	11,523.32	27.0	50,446.41
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	10,283.21	18,693.59	18,693.59	69,140.00	11,523.32	27.0	50,446.41
030-202	FEDERAL GRANTS - SO	BJA BODY CAMERA GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO	S.V.A.W. GRANT						
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,600.00	266.66		1,600.00
	DEPARTMENT TOTAL				1,600.00	266.66		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	666.66		4,000.00
	DEPARTMENT TOTAL				4,000.00	666.66		4,000.00
	FUND TOTAL	10,283.21	22,402.59	22,402.59	74,740.00	12,456.64	29.9	52,337.41

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	13,921.94	27,112.75	27,112.75	182,230.00	30,371.65	14.8	155,117.25

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
500	CONTRACTUAL SERVICES	155.31	310.62	310.62	2,000.00	333.33	15.5	1,689.38
600	CONSUMABLE SUPPLIES				5,200.00	866.66		5,200.00
900	CAPITAL OUTLAY & OTHER				700.00	116.66		700.00
	DEPARTMENT TOTAL	14,077.25	27,423.37	27,423.37	190,130.00	31,688.30	14.4	162,706.63
	FUND TOTAL	14,077.25	27,423.37	27,423.37	190,130.00	31,688.30	14.4	162,706.63
055-302	FEDERAL FUNDS - ROAD	ROAD - RIDGE ROAD PROJECT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
055-307	FEDERAL FUNDS - ROAD	NRCS PROJECTS						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES		150.95	150.95	7,500.00	1,250.00	2.0	7,349.05
900	CAPITAL OUTLAY & OTHER				40,000.00	6,666.66		40,000.00
	DEPARTMENT TOTAL		150.95	150.95	47,500.00	7,916.66	.3	47,349.05
	FUND TOTAL		150.95	150.95	47,500.00	7,916.66	.3	47,349.05
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	1,250.00		7,500.00

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	1,250.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	8,333.33		50,000.00
DEPARTMENT TOTAL					50,000.00	8,333.33		50,000.00
FUND TOTAL					57,500.00	9,583.33		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	44,624.27	85,179.97	85,179.97	605,240.00	100,873.32	14.0	520,060.03
500	CONTRACTUAL SERVICES	3,037.13	52,342.84	52,342.84	111,900.00	18,649.97	46.7	59,557.16
600	CONSUMABLE SUPPLIES	749.45	3,632.43	3,632.43	44,500.00	7,416.65	8.1	40,867.57
800	DEBT SERVICE				30,000.00	4,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER				7,000.00	1,166.66		7,000.00
DEPARTMENT TOTAL		48,410.85	141,155.24	141,155.24	798,640.00	133,106.59	17.6	657,484.76
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL		48,410.85	141,155.24	141,155.24	798,640.00	133,106.59	17.6	657,484.76
097-230	EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	26,856.62	55,459.85	55,459.85	347,700.00	57,949.96	15.9	292,240.15
500	CONTRACTUAL SERVICES	4,591.90	9,362.95	9,362.95	72,500.00	12,083.30	12.9	63,137.05
600	CONSUMABLE SUPPLIES	983.08	4,743.79	4,743.79	17,000.00	2,833.31	27.9	12,256.21
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	26,344.96	26,344.96	159,000.00	26,500.00	16.5	132,655.04
900	CAPITAL OUTLAY & OTHER				10,000.00	1,666.66		10,000.00
DEPARTMENT TOTAL		45,604.08	95,911.55	95,911.55	606,200.00	101,033.23	15.8	510,288.45
FUND TOTAL		45,604.08	95,911.55	95,911.55	606,200.00	101,033.23	15.8	510,288.45

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY	LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,256.84	4,634.30	4,634.30	24,000.00	4,000.00	19.3	19,365.70
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,256.84	4,634.30	4,634.30	24,000.00	4,000.00	19.3	19,365.70
	FUND TOTAL	2,256.84	4,634.30	4,634.30	24,000.00	4,000.00	19.3	19,365.70
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	205,290.00	205,290.00	205,290.00	205,000.00	34,166.65	100.1	-290.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	205,290.00	205,290.00	205,290.00	205,000.00	34,166.65	100.1	-290.00
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES		74,585.00	74,585.00				-74,585.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		74,585.00	74,585.00				-74,585.00
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	29,000.00	29,000.00	29,000.00				-29,000.00
	DEPARTMENT TOTAL	29,000.00	29,000.00	29,000.00				-29,000.00
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							

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 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	234,290.00	308,875.00	308,875.00	205,000.00	34,166.65	150.6	-103,875.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	4,166.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	4,166.66		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	4,166.66		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE	20,715.82	20,715.82	20,715.82	20,000.00	3,333.33	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	20,715.82	20,715.82	20,715.82	20,000.00	3,333.33	103.5	-715.82
	FUND TOTAL	20,715.82	20,715.82	20,715.82	20,000.00	3,333.33	103.5	-715.82

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	3,333.33	111.2	-2,250.68
	DEPARTMENT TOTAL		22,250.68	22,250.68	20,000.00	3,333.33	111.2	-2,250.68
	FUND TOTAL		22,250.68	22,250.68	20,000.00	3,333.33	111.2	-2,250.68
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE	23,236.84	23,236.84	23,236.84	20,000.00	3,333.33	116.1	-3,236.84
	DEPARTMENT TOTAL	23,236.84	23,236.84	23,236.84	20,000.00	3,333.33	116.1	-3,236.84
	FUND TOTAL	23,236.84	23,236.84	23,236.84	20,000.00	3,333.33	116.1	-3,236.84
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	3,333.33		20,000.00
	FUND TOTAL				20,000.00	3,333.33		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					20,000.00	3,333.33		20,000.00
FUND TOTAL					20,000.00	3,333.33		20,000.00
124-266 STEEPHOLLOW VFD INS REBATE		STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES				20,000.00	3,333.33		20,000.00
DEPARTMENT TOTAL					20,000.00	3,333.33		20,000.00
FUND TOTAL					20,000.00	3,333.33		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				287,000.00	47,833.32		287,000.00
900	CAPITAL OUTLAY & OTHER				300,000.00	50,000.00		300,000.00
DEPARTMENT TOTAL					587,000.00	97,833.32		587,000.00
FUND TOTAL					587,000.00	97,833.32		587,000.00
156-300 COUNTY WIDE ROAD		COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	123,166.66	247,503.58	247,503.58	1,611,500.00	268,583.30	15.3	1,363,996.42
500	CONTRACTUAL SERVICES	10,677.44	38,919.85	38,919.85	183,500.00	30,583.27	21.2	144,580.15
600	CONSUMABLE SUPPLIES	346,055.50	724,018.01	724,018.01	2,084,000.00	347,333.25	34.7	1,359,981.99
800	DEBT SERVICE				425,000.00	70,833.32		425,000.00
900	CAPITAL OUTLAY & OTHER	41,753.99	109,083.91	109,083.91	100,500.00	16,749.99	108.5	-8,583.91
DEPARTMENT TOTAL		521,653.59	1,119,525.35	1,119,525.35	4,404,500.00	734,083.13	25.4	3,284,974.65
156-301 COUNTY WIDE ROAD		ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
156-301	COUNTY WIDE ROAD		ROAD - STATE AID WORK					
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	521,653.59	1,119,525.35	1,119,525.35	4,404,500.00	734,083.13	25.4	3,284,974.65
158-300	PRC BOND PAVING FUNDS		COUNTY ROAD AND BRIDGES					
500	CONTRACTUAL SERVICES	247,525.12	612,787.62	612,787.62	3,275,000.00	545,833.33	18.7	2,662,212.38
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	247,525.12	612,787.62	612,787.62	3,275,000.00	545,833.33	18.7	2,662,212.38
	FUND TOTAL	247,525.12	612,787.62	612,787.62	3,275,000.00	545,833.33	18.7	2,662,212.38
159-300	ERBR FUND		COUNTY ROAD AND BRIDGES					
500	CONTRACTUAL SERVICES		40,657.75	40,657.75				-40,657.75
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		40,657.75	40,657.75				-40,657.75
159-900	ERBR FUND		INTERFUND TRANSACTIONS					
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL		40,657.75	40,657.75				-40,657.75
160-300	ERBR FUND 2		COUNTY ROAD AND BRIDGES					
500	CONTRACTUAL SERVICES							

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
160-300 ERBR FUND 2	COUNTY ROAD AND BRIDGES							
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
160-900 ERBR FUND 2	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
161-300 ERBR FUND 3	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
161-900 ERBR FUND 3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
162-300 ERBR FUND 4	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
162-900 ERBR FUND 4	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER								

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
166-300 BRIDGE AND CULVERT		COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	123,175.92	247,523.47	247,523.47	1,596,100.00	266,016.64	15.5	1,348,576.53
500	CONTRACTUAL SERVICES	9,357.90	18,715.79	18,715.79	165,000.00	27,499.99	11.3	146,284.21
600	CONSUMABLE SUPPLIES	28,742.15	30,312.22	30,312.22	124,000.00	20,666.65	24.4	93,687.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		161,275.97		296,551.48	1,885,100.00	314,183.28	15.7	1,588,548.52
FUND TOTAL		161,275.97	296,551.48	296,551.48	1,885,100.00	314,183.28	15.7	1,588,548.52
201-100 COURTHOUSE ANNEX BOND		BOARD OF SUPERVISORS						
800	DEBT SERVICE		629,290.00	629,290.00	809,000.00	134,833.33	77.7	179,710.00
DEPARTMENT TOTAL			629,290.00	629,290.00	809,000.00	134,833.33	77.7	179,710.00
FUND TOTAL			629,290.00	629,290.00	809,000.00	134,833.33	77.7	179,710.00
205-300 ROAD BOND FUND		COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE				974,000.00	162,333.32		974,000.00
DEPARTMENT TOTAL					974,000.00	162,333.32		974,000.00
FUND TOTAL					974,000.00	162,333.32		974,000.00
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
800	DEBT SERVICE							

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
206-300	EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES						
800	DEBT SERVICE	4,040.04	8,080.08	8,080.08	12,500.00	2,083.33	64.6	4,419.92
	DEPARTMENT TOTAL	4,040.04	8,080.08	8,080.08	12,500.00	2,083.33	64.6	4,419.92
206-860	EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE						
800	DEBT SERVICE	19,283.78	38,567.56	38,567.56	274,500.00	45,749.99	14.0	235,932.44
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,283.78	38,567.56	38,567.56	274,500.00	45,749.99	14.0	235,932.44
	FUND TOTAL	23,323.82	46,647.64	46,647.64	287,000.00	47,833.32	16.2	240,352.36
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
280-900	INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
310-151	MULTIPURPOSE FUND	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
340-100 CO. RENO FUND (FAIRGROUNDS)		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	66,643.12	68,285.72	68,285.72	35,000.00	5,833.33	195.1	-33,285.72
	DEPARTMENT TOTAL	66,643.12	68,285.72	68,285.72	35,000.00	5,833.33	195.1	-33,285.72
	FUND TOTAL	66,643.12	68,285.72	68,285.72	35,000.00	5,833.33	195.1	-33,285.72
360-151 GENERAL COUNTY CONSTRUCTION		MAINT OF BUILDINGS & GROUNDS						
900	CAPITAL OUTLAY & OTHER	148,978.72	164,721.38	164,721.38	900,000.00	150,000.00	18.3	735,278.62
	DEPARTMENT TOTAL	148,978.72	164,721.38	164,721.38	900,000.00	150,000.00	18.3	735,278.62
	FUND TOTAL	148,978.72	164,721.38	164,721.38	900,000.00	150,000.00	18.3	735,278.62
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	3,864.83	7,638.27	7,638.27	53,940.00	8,989.99	14.1	46,301.73
500	CONTRACTUAL SERVICES	158.34	316.68	316.68	12,500.00	2,083.32	2.5	12,183.32
600	CONSUMABLE SUPPLIES	594.90	8,450.68	8,450.68	44,000.00	7,333.32	19.2	35,549.32
900	CAPITAL OUTLAY & OTHER		329.00	329.00				-329.00
	DEPARTMENT TOTAL	4,618.07	16,734.63	16,734.63	110,440.00	18,406.63	15.1	93,705.37
	FUND TOTAL	4,618.07	16,734.63	16,734.63	110,440.00	18,406.63	15.1	93,705.37
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	19,949.39	39,113.77	39,113.77	315,200.00	52,533.30	12.4	276,086.23

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
420-350 BUILDING CODES		BUILDING CODE						
500	CONTRACTUAL SERVICES	154.65	744.30	744.30	12,000.00	1,999.99	6.2	11,255.70
600	CONSUMABLE SUPPLIES	795.74	3,082.45	3,082.45	16,000.00	2,666.66	19.2	12,917.55
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	1,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	166.66		1,000.00
	DEPARTMENT TOTAL	20,899.78		42,940.52		58,699.94	12.1	
			42,940.52		352,200.00			309,259.48
	FUND TOTAL	20,899.78		42,940.52		58,699.94	12.1	
			42,940.52		352,200.00			309,259.48
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	5,305.53	15,777.73	15,777.73	41,000.00	6,833.32	38.4	25,222.27
600	CONSUMABLE SUPPLIES		1,651.99	1,651.99	6,000.00	1,000.00	27.5	4,348.01
800	DEBT SERVICE							
	DEPARTMENT TOTAL	5,305.53		17,429.72		7,833.32	37.0	
			17,429.72		47,000.00			29,570.28
	FUND TOTAL	5,305.53		17,429.72		7,833.32	37.0	
			17,429.72		47,000.00			29,570.28
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
620-900 TRUST FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER				700,000.00	116,666.66		700,000.00
	DEPARTMENT TOTAL					116,666.66		
					700,000.00			700,000.00
	FUND TOTAL					116,666.66		
					700,000.00			700,000.00
656-251 AMACKERTOWN FIRE DISTRICT		AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	161.24	378.81	378.81	2,000.00	333.33	18.9	1,621.19

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
600	CONSUMABLE SUPPLIES	3,341.94	6,341.94	6,341.94	24,000.00	3,999.99	26.4	17,658.06
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	3,503.18	6,720.75	6,720.75	26,000.00	4,333.32	25.8	19,279.25
	FUND TOTAL	3,503.18	6,720.75	6,720.75	26,000.00	4,333.32	25.8	19,279.25
657-252	CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				174,000.00	29,000.00		174,000.00
	DEPARTMENT TOTAL				174,000.00	29,000.00		174,000.00
	FUND TOTAL				174,000.00	29,000.00		174,000.00
658-253	CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				21,000.00	3,500.00		21,000.00
	DEPARTMENT TOTAL				21,000.00	3,500.00		21,000.00
	FUND TOTAL				21,000.00	3,500.00		21,000.00
659-254	MC NEIL FIRE DISTRICT	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				47,000.00	7,833.33		47,000.00
	DEPARTMENT TOTAL				47,000.00	7,833.33		47,000.00
	FUND TOTAL				47,000.00	7,833.33		47,000.00
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES				42,000.00	7,000.00		42,000.00

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				42,000.00	7,000.00		42,000.00
	FUND TOTAL				42,000.00	7,000.00		42,000.00
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	625.63	919.76	919.76	5,000.00	833.33	18.3	4,080.24
600	CONSUMABLE SUPPLIES	11,484.43	12,524.05	12,524.05	28,500.00	4,749.97	43.9	15,975.95
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	12,110.06	13,443.81	13,443.81	33,500.00	5,583.30	40.1	20,056.19
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL	12,110.06	13,443.81	13,443.81	33,500.00	5,583.30	40.1	20,056.19
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	333.33		2,000.00
500	CONTRACTUAL SERVICES	254.00	761.89	761.89	9,000.00	1,499.99	8.4	8,238.11
600	CONSUMABLE SUPPLIES		435.48	435.48	37,500.00	6,249.98	1.1	37,064.52
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	254.00	3,992.17	3,992.17	48,500.00	8,083.30	8.2	44,507.83
	FUND TOTAL	254.00	3,992.17	3,992.17	48,500.00	8,083.30	8.2	44,507.83

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Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
663-258	HENLEYFIELD FIRE DISTRICT	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				45,000.00	7,500.00		45,000.00
	DEPARTMENT TOTAL				45,000.00	7,500.00		45,000.00
	FUND TOTAL				45,000.00	7,500.00		45,000.00
664-267	SOUTHEAST FIRE DISTRICT	SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,612.31	3,293.32	3,293.32				-3,293.32
500	CONTRACTUAL SERVICES	536.15	1,187.10	1,187.10	14,000.00	2,333.32	8.4	12,812.90
600	CONSUMABLE SUPPLIES	4,027.64	24,547.98	24,547.98	42,500.00	7,083.30	57.7	17,952.02
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,176.10	29,028.40	29,028.40	56,500.00	9,416.62	51.3	27,471.60
	FUND TOTAL	6,176.10	29,028.40	29,028.40	56,500.00	9,416.62	51.3	27,471.60
665-265	DERBY/WHITESAND FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	189.95	189.95	189.95				-189.95
600	CONSUMABLE SUPPLIES	1,676.57	2,125.62	2,125.62				-2,125.62
700	GRANTS & SUBSIDIES				38,000.00	6,333.33		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	1,317.98	1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	3,184.50	3,633.55	3,633.55	38,000.00	6,333.33	9.5	34,366.45
	FUND TOTAL	3,184.50	3,633.55	3,633.55	38,000.00	6,333.33	9.5	34,366.45
667-259	NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				24,000.00	4,000.00		24,000.00
	DEPARTMENT TOTAL				24,000.00	4,000.00		24,000.00
	FUND TOTAL				24,000.00	4,000.00		24,000.00

Obj.	Description	November Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	16.66 Percent to Date	Amount Unexpended
668-266	STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT						
500	CONTRACTUAL SERVICES	113.88	555.93	555.93	9,500.00	1,583.33	5.8	8,944.07
600	CONSUMABLE SUPPLIES	2,232.05	4,317.90	4,317.90	30,000.00	4,999.99	14.3	25,682.10
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	14,855.00	14,855.00	14,855.00				-14,855.00
	DEPARTMENT TOTAL	17,200.93	19,728.83	19,728.83	39,500.00	6,583.32	49.9	19,771.17
	FUND TOTAL	17,200.93	19,728.83	19,728.83	39,500.00	6,583.32	49.9	19,771.17
681-000	PAYROLL CLEARING	RECEIPTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	3,395,714.46	8,429,790.69	8,429,790.69	44,895,510.00	7,482,582.28	18.7	36,465,719.31

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Minute Book Text Detail

Book 0229 Page 680 ECONOMIC DEVELOPMENT DIRECTOR'S AGENDA

Date 12/21/2022 ITEMS

ORDER TO APPROVE ECONOMIC DEVELOPMENT DIRECTOR'S
AGENDA ITEMS

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

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

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

- A. Acknowledge executed Gulf Coast Restoration Fund Grant Agreement between Pearl River County and Mississippi Development Authority regarding Pearl River County Industrial Park Project Grant Number GCRF-22-45.
- B. Gulf Coast Restoration Fund Reimbursement Number 1 for the Pearl River County Industrial Park Project Grant Number GCRF-22-45.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

December 5, 2022

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

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

Dear Ms. Ward:

Enclosed is a fully executed and notarized grant agreement relative to the above-mentioned GCRF grant. Please keep a copy of the agreement for your records.

The grant funds will be disbursed on a reimbursement or services-rendered basis. The request for payment form, along with original invoices and copies of checks showing proof of payment, must be submitted to MDA each time funds are needed. Please note that section 2 of the grant agreement stipulates that all documentation for disbursements must be received by **June 30, 2023**.

If you have any questions regarding the next steps or if you need additional information beyond the instructions already provided, please contact me at (601) 359-2058 or swright@mississippi.org, respectively.

Sincerely,

A handwritten signature in cursive script that reads "Sarah Wright".

Sarah Wright
Bureau Manager
Financial Resources Division

Enclosures

MISSISSIPPI DEVELOPMENT AUTHORITY
GULF COAST RESTORATION FUND PROGRAM
GRANT AGREEMENT

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

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

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 8. Termination.

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

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

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

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

Section 10. Miscellaneous.

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

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

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

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

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

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

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

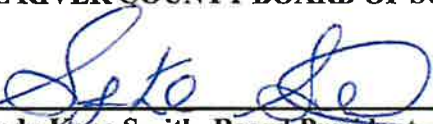
**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

By: 
Laura Hipp, Deputy Executive Director

ATTEST:


Sarah Wright, Bureau Manager

PEARL RIVER COUNTY BOARD OF SUPERVISORS

By: 
Sandy Kane Smith, Board President

ATTEST:


Title: CHANCERY CLERK



**Annex A
to
Grant Agreement**

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

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

Item 6- Address Notice:

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

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

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
 COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 5th day of December, 2022, within my jurisdiction, the within named Laura Hipp who acknowledged she is the Deputy Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th
 day of December, 2022.

Kay L. Triple
 Notary Public

My Commission Expires:

July 15, 2024

[S E A L]

ACKNOWLEDGMENT OF ENTITY

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

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

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


 Notary Public

My Commission Expires:

Jan 4, 2024



*Mississippi Development Authority
Gulf Coast Restoration Fund
Request For Cash*

Section A: General Information		Section B: Project Information		Date Services Rendered: <u>9/29/2021</u> to <u>7/20/2022</u>	
Recipient:	Pearl River County Board of Supervisor	Grant Number:	GCRF-22-45	Invoice(s) Start Date	Invoice(s) End Date
Mailing Address:	P.O. Box 730 Poplarville, MS 39470	Request Number:	1	Project Narrative: Give an update on the progress of the project, including any milestones or delays experienced. On May 17th, the County acquired the property. We have begun initial mulching/clearing of the site. Next the County will contract to have the crane, two scales and scale house removed from the site and continue with additional site clearing. There are no delays with the project.	
		Final RFC (Yes/No):	No		

Section C: Request Per Activity								
Budget Line Items	Vendor	Invoice # (s)	Total Invoice(s)	GCRF Amount Requested	Match Amount Documented	GCRF Amount Budgeted	GCRF Amount Requested to Date	GCRF Balance
Architectural/ Engineering	Dungan Engineering P A	00001, 00001 (sep. project #)	\$5,965.00	\$0.00	\$5,965.00			\$ -
								\$ -
								\$ -
								\$ -
Total Soft Costs			\$ 5,965.00	\$ -	\$ 5,965.00	\$ -	\$ -	\$ -
Land Acquisition	Holliday Real Estate Escrow, Edward Lee, Jr	Settlement Statement	\$1,853,134.39	\$1,600,000.00	\$253,134.39	\$ 1,600,000.00	\$1,600,000.00	\$ -
Sitework	HKS Land Management LLC	10922	\$4,800.00		\$4,800.00			\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Construction Costs			\$ 1,857,934.39	\$ 1,600,000.00	\$ 257,934.39	\$ 1,600,000.00	\$ 1,600,000.00	\$ -
Site Appraisal	Valbridge Property Advisors	MS01211854, MS01212043	\$3,595.00	\$0.00	\$3,595.00			\$ -
Site Delinitaion	Pittman Environmental Services	PES21102	\$4,060.00	\$0.00	\$4,060.00			\$ -
Legal	Williams, Williams & Montgomery	2200454091	\$32,410.00	\$0.00	\$32,410.00			\$ -
								\$ -
								\$ -
Total Other Costs			\$ 40,065.00	\$ -	\$ 40,065.00	\$ -	\$ -	\$ -
GRAND TOTAL			\$ 1,903,964.39	\$ 1,600,000.00	\$ 303,964.39	\$ 1,600,000.00	\$ 1,600,000.00	\$ -

Cumulative GCRF Expenditures <u>\$1,600,000.00</u>		Cumulative Match Expenditures <u>\$303,964.39</u>	
		Required Match % <u>20%</u>	

The undersigned, for and on behalf of the Grantor, does hereby certify that he/she has reviewed the attached Exhibit A and that each amount shown is presently due; each amount is for a product of service already delivered or performed; and all work to date has been completed in a satisfactory manner unless noted otherwise.

 12-21-22
Signature of Authorized Official Date Signed

Sandy Kane Smith, President of the Pearl River County Board of Supervisor
Typed Name and Title of Authorized Official

Lindsay Ward, December 13, 2022
Prepared By Date Prepared

(228) 861-8260, lward@pearlrivercounty.net
Preparer's Telephone Number and Email Address

To be completed by MDA Authorized Official	
APPROVED BY: _____ Signature, Authorized MDA Representative	Date _____

697

Exhibit A

[illegible]

Mississippi Gulf Coast Restoration Fund (GCRF) Program Budget

Applicant: Pearl River County Board of Supervisors

NOTE: The portion for engineering/architectural cost paid out of GCRF grant funds cannot exceed 10% of the GCRF grant award amount. Local or other funding sources will be required for the balance.

	Other Funding Sources		
	GCRF	Local	Total
Architectural/Engineering		\$ 5,965.00	\$ 5,965.00
Legal		\$ 32,410.00	\$ 32,410.00
Site Work		\$ 100,835.61	\$ 100,835.61
Land Acquisition	\$ 1,600,000.00	\$ 253,134.39	\$ 1,853,134.39
Site Appraisal		\$ 3,595.00	\$ 3,595.00
Site Deliniation		\$ 4,060.00	\$ 4,060.00
Total Project Cost	\$ 1,600,000.00	\$ 400,000.00	\$ 2,000,000.00



Valbridge Property Advisors
South-Central Mississippi

1010 Ford Street
Gulfport, MS 3950
(228) 604-1900

224 Avalon Circle
Suite C
Brandon, MS 39047
PH: (601) 853-0736

501 Highway 12 West
Suite 150-M
Starkville, MS 39759 PH:
PH: (662) 617-2350

Invoice: MS01-21-1854

September 29, 2021

Bill to:

Pearl River County Economic Development
c/o Ms. Lindsay Ward
P.O. Box 730
Poplarville, Mississippi 39470

For:

Appraisal Report
130 Acre Tract, Hwy. 26 - Former Woc
656 Highway 26
Poplarville, Mississippi 39470

Client #:

Description	Amount
For Real Estate Valuation Services Rendered	\$2,395.00
Other	\$0.00
Other	\$0.00
TOTAL	\$2,395.00

Please make all checks payable and mail to:

Mississippi Valuations, LLC
1010 Ford Street
Gulfport, MS 39507

Federal Tax ID Reference: 82-4373264

If you have any questions regarding this invoice, please contact:

Patti Ladner
pladner@valbridge.com
(228) 604-1900

Thank you for your business.



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKRUPT
POPLARVILLE, MS
85-194553

140034

CHECK NO.
140034

Ref: 001-0216013 Claim No. 119

Two Thousand Three Hundred Ninety-Five And No/100
Dollars.

DATE

10/ 4/2021

AMOUNT

\$2,395.00

PAY TO THE ORDER OF:

VALBRIDGE PROPERTY ADVISORS*****

1010 FORD STREET

GULFPORT

MS 39507



Melinda Smith Bowman
AUTHORIZED SIGNATURE

140034 065301948 172 032 8960

ENDORSE HERE

PAY TO THE ORDER OF

X HANGOCK-WHITNEY-BANK

GULFPORT, MS 39502-4019

065503681

FOR DEPOSIT ONLY

MISSISSIPPI VALUATIONS, LLC

0495-15984

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MISSISSIPPI PERMITS BOARD OF SUPERVISORS REG. 00

702

**Invoice**

Invoice #	PES-21-102
Date	11/19/2021
Due Date	12/19/2021

Bill To

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

Project

Proposed ±130 Acre Site
Highway 26/I-59
Poplarville, MS

Item	Description	Amount
Wetland Delineation	Wetland delineation of 130 acres, wetland boundaries flagged and sub-meter GPS mapped, data points recorded, report completed and sent to PRC, report has not been sent to the USACE.	4,060.00
Phone #	Total \$4,060.00	
(601)297-2487	Balance Due \$4,060.00	

703



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE MS
65-194633

140842

CHECK NO.
140842

Ref: 001-0220695 Claim No. 484

Four Thousand Sixty And No/100 Dollars

PAY TO THE ORDER OF:

PITTMAN ENVIRONMENTAL SERVICES LLC*****

P O BOX 1926

PURVIS

MS 39475, 1926

DATE

12/ 6/2021

AMOUNT

\$4,060.00



Melinda Smith
AUTHORIZED SIGNATURE

⑈140842⑈ ⑆065301948⑆ 172 032⑈8960⑈

⑆065301948⑆ 120211217
THE FIRST ANBA
Drawers/Trans#: 10104/0056
HIN: 802124320000130

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X Pitman Environmental
Services, LLC For Deposit
Only Ad # 305077 AP

704



Valbridge Property Advisors
South-Central Mississippi

1010 Ford Street
Gulfport, MS 3950

(228) 604-1900

224 Avalon Circle
Suite C
Brandon, MS 39047
PH: (601) 853-0736

501 Highway 12 West
Suite 150-M
Starkville, MS 39759 PH:
PH: (662) 617-2350

Invoice: MS01-21-2043

December 6, 2021

Bill to:

Pearl River County Economic Development
c/o Ms. Lindsay Ward
P.O. Box 730
Poplarville, Mississippi 39470

For:

Appraisal Report
130 Acre Tract, Hwy. 26 - Former Woc
656 Highway 26
Poplarville, Mississippi 39470

Client #: N/A

Description	Amount
For Real Estate Valuation Services Rendered	\$1,200.00
Other	\$0.00
Other	\$0.00
TOTAL	\$1,200.00

Please make all checks payable and mail to:

Mississippi Valuations, LLC
1010 Ford Street
Gulfport, MS 39507

Federal Tax ID Reference: 82-4373264

If you have any questions regarding this invoice, please contact:

Patti Ladner
pladner@valbridge.com
(228) 604-1900

Thank you for your business.



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194553

142229

CHECK NO.
142229

Ref: 010-0222173 Claim No.

3

One Thousand Two Hundred And No/100 Dollars

PAY TO THE ORDER OF:

VALBRIDGE PROPERTY ADVISORS*****
1010 FORD STREET
GULFPORT MS 39507

DATE _____

3/ 7/2022

AMOUNT

\$1,200.00



Melinda Smith Burns
AUTHORIZED SIGNATURE

11 142229 1065301948 172 032 8960 11

ENDORSE HERE	PA
X	HAD

AY TO THE ORDER OF
NCOCK WHITNEY BAN

HANCOCK WHITNEY BANK
GULFPORT, MS 39502-4019
065503681

065503681

FOR DEPOSIT ONLY
MISSISSIPPI VALUATIONS, LLC
049515984

0495159187

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* FEDERAL RESERVE BOARD OF GOVERNORS REG CO



1574 Highway 98 East
Columbia, MS 39429
(601) 731-2600

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

Invoice number 00001
Date 05/06/2022

Project **1715S598 - 130 Acre Survey, Poplarville
Ms**

Professional Services Through: May 06, 2022

Invoice Summary

Description	Current Billed
Field Work	2,730.00
Plat Preparation	1,265.00
Total	3,995.00

Professional Fees

	Date	Hours	Rate	Billed Amount
Senior Engineering Technician				
Michael C. Whaley				
	04/18/2022	3.00	115.00	345.00
	04/20/2022	1.00	115.00	115.00
	04/21/2022	2.00	115.00	230.00
	04/22/2022	1.00	115.00	115.00
	05/05/2022	4.00	115.00	460.00
	Subtotal	11.00		1,265.00
Survey Crew Chief				
Norbert Barrett				
	04/18/2022	0.50	195.00	97.50
	04/19/2022	9.00	195.00	1,755.00
	04/20/2022	4.50	195.00	877.50
	Subtotal	14.00		2,730.00
Professional Fees subtotal		25.00		3,995.00
Invoice total				3,995.00



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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POPLARVILLE, MS
65-194/953

143354

CHECK NO.
143354

Ref: 010-0223386 Claim No.

4

Three Thousand Nine Hundred Ninety-Five And No/100
Dollars

PAY TO THE ORDER OF:

DUNGAN ENGINEERING P A*****

1574 HWY 98 EAST

COLUMBIA

MS 39429

DATE

5/18/2022

AMOUNT

\$3,995.00



Melinda Smith Bowma
AUTHORIZED SIGNATURE

⑈143354⑈ ⑆065301948⑆ 172 032⑈8960⑈

For Remote Deposit Only
ENDORSE HERE
Dungan Engineering
P.A.
1574 HWY 98 EAST
COLUMBIA, MS 39429

For Deposit Only
Dungan Engineering, P.A.
Citizens Bank
Account # 6529796

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WILLIAMS, WILLIAMS & MONTGOMERY, P. A.
 ATTORNEYS AT LAW
 109 W. ERLANGER STREET
 POST OFFICE BOX 113
 POPLARVILLE, MS 39470
 TELEPHONE (601) 795-4572

INVOICE

TO: Hon. Adrain Lumpkin
 County Administrator
 Pearl River County, Mississippi

DATE: May 17, 2022

Re: **Pearl River County, MS**
Purchase from K&L Land, LLC
Our File Nos. 22-0045-4(09-1) & 21-0506-4(09-1)

FOR LEGAL ADVICE & SERVICES RENDERED IN THE ABOVE CAPTIONED MATTER 9/29/21 to 5/17/22:

- Review of documents (Appraisal Reports, 1994 WD from Southgate Timber to Gaylord Container Corp., 2017 Special WD from TIN LLC to K&L Land LLC, etc. & others) 10/14/21
- Preparation of Option Agreement 10/14/21
- Wrote letter to Realtor 10/25/21
- Receipt & review of email from Realtor w/ encl. contract 1/25/22
- Receipt & review of Phase I Environmental Site Assessment 2/18/22
- Drafted restriction 4 to deed 3/23/22
- Receipt & review of letter from Mark Davis 4/13/22
- Drafted Special WD from K&L to PRC 4/20/22
- Final contract copy w/ extension added 4/27/22
- Revised Special WD from K&L to PRC 4/29/22
- Receipt & review of Survey 5/10/22
- Revised Special WD from K&L to PRC; Prepared ROW Deed 5/13/22
- Closing & Preparation of settlement documents; Extensive redrafting of multiple documents 5/17/22
- Extensive emails w/ attorney for K&L Land, LLC: 2/16-17/22, 3/24/22, 4/13-14/22, 4/18-19/22, 4/21-22/22, 4/25/22, 4/27/22, 4/29/22, 5/5/22 & 5/9-16/22
- Extensive emails w/ Realtor: 10/13/21, 1/20/22, 3/8-9/22, 4/13/22, 4/21/22, 4/27/22 & 4/29/22
- Extensive emails w/ Economic Development Director: 10/13/21, 1/20/22, 2/8-9/22, 2/11/22 & 4/13/22
- Extensive emails w/ County Administrator & County Engineer & others between 9/29/21 & 5/17/22
- MISC: Review of multiple documents, wetlands delineations, research of multiple legal issues & obtaining & review of title deeds to property; Conferences w/ county officials; Title examination, obtaining title insurance & preparation of extensive multiple drafts of title transfer documents; Multiple drafts & review of extensive closing documents; Final title examination, closing transaction, distribution of funds & recording title documents
- MISC: Multiple telephone calls, emails & personal meetings & conferences w/ attorney for K&L Land, LLC, County Engineer, Realtor, Sellers, County Administrator, & Economic Development Director, as well as drafting, revising & reviewing multiple documents
(128.25 hours @ \$200.00 per hour)

TOTAL ATTORNEY'S FEES:

\$25,650.00

COSTS ADVANCED:

Recording fees @ Courthouse	\$ 52.00
ALTA Owner's Title Insurance Policy	\$6,208.00
Abstractor fees	\$ 400.00
Final abstractor fees for updates 5/16-17/22	\$ 100.00

TOTAL COSTS ADVANCED:

\$ 6,760.00

BALANCE DUE:

\$32,410.00

12888

010-100-550

223617

709



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

143486

CHECK NO.
143486
8

Ref: 010-0223617 Claim No.

Thirty-Two Thousand Four Hundred Ten And No/100
Dollars

DATE

5/20/2022

AMOUNT

\$32,410.00

PAY TO THE ORDER OF:

WILLIAMS WILLIAMS & MONTGOMERY PA*****

P O BOX 113

POPLARVILLE

MS 39470



Reginald Smith *Boyd*
AUTHORIZED SIGNATURE

⑈143486⑈ ⑆065301948⑆ 172 032⑈8960⑈

ENDORSE HERE

X

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>065503681<



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Absence of "Original Document"
language on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



1574 Highway 98 East
Columbia, MS 39429
(601) 731-2600

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

Invoice number 00001
Date 07/08/2022

Project **1715C595 - Industrial Park (130 acre,
Poplarville)**

Professional Services Through: July 08, 2022

Invoice Summary

Description	Current Billed
Conceptual Plan	1,287.50
Drone Video	682.50
Total	1,970.00

Professional Fees

	Date	Hours	Rate	Billed Amount
Professional Engineer H. L. Dungan, III	06/03/2022	0.50	160.00	80.00
Senior Engineering Technician Michael C. Whaley	02/14/2022	2.50	115.00	287.50
	02/15/2022	1.00	115.00	115.00
	05/26/2022	2.50	115.00	287.50
	07/07/2022	3.00	115.00	345.00
	07/08/2022	1.50	115.00	172.50
	Subtotal	10.50		1,207.50
Survey Crew Chief John W. Perrin	06/03/2022	3.50	195.00	682.50
<i>Drone Flight</i>				
Professional Fees subtotal		14.50		1,970.00
			Invoice total	1,970.00

711



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-184653

144763

CHECK NO.
144763
9

Ref: 010-0224807 Claim No.

One Thousand Nine Hundred Seventy And No/100 Dollars

PAY TO THE ORDER OF:

DATE
7/20/2022

AMOUNT
\$1,970.00

DUNGAN ENGINEERING P A*****
1574 HWY 98 EAST
COLUMBIA MS 39429



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈144763⑈ ⑆065301948⑆ 172 03208960⑈

For Remote Deposit Only
ENDORSE HERE
For Deposit Only
X

Dungan Engineering, P.A.
Citizens Bank
Account # 8529796

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Security Features

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text on back of document

FEDERAL RESERVE BOARD OF GOVERNORS (REG-CC)

712

HKS LAND MANAGEMENT LLC
Hunter Smith
Owner and Operator
601-916-6900



Pearl River County
Attn: Lindsey Ward
Pearl River County Economical Industrial Park
lward@pearlrivercounty.net

INVOICE

Invoice # 10922
Invoice Date 07/12/2022
Due Date 07/12/2022

Item	Description	Unit Price	Quantity	Amount
	Mulching	200.00	24.00	4,800.00
NOTES: The start of mulching the property line. Prices can increase depending on the cost of fuel. Any additional hours are charged hourly after the 24 hr mark.				
Subtotal				4,800.00
Total				4,800.00
Amount Paid				0.00
Balance Due				\$4,800.00

713



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKRUPT
POPLARVILLE MS
65-194853

144764

CHECK NO.

144764

Ref: 010-0224965 Claim No.

10

Four Thousand Eight Hundred And No/100 Dollars

PAY TO THE ORDER OF:

HKS LAND MANAGEMENT LLC*****

30 FORREST VIEW DRIVE

CARRIERE

MS 39426

DATE

7/20/2022

AMOUNT

\$4,800.00



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈144764⑈ ⑆065301948⑆ 172 032⑈8960⑈

>265370915< 20220725

First Southern Bank

Drawer/Transit: 00043/0008

RIN: 824110280000933

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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265370915-20220725 00043 0152

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ENDORSE HERE
X *Melinda Smith*

714



CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE LOTS AND LAND

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. **1. PARTIES.** Buyer PRC Board of Supervisors
2. Seller K&L Land, LLC
3. Buyer agrees to buy and Seller agrees to sell the herein described property on the terms and conditions set forth herein.
4. **2. PROPERTY.** Description: 130 AC in SW NE, SE NE, NE SE, NWSE, NESW and SENW of Sect. 28, T25,
5. R15W, Pearl River County, MS See Exhibit "A"
6. 650 Hwy 26 E, Poplarville, 39470 in Pearl River County, MS.
7. (street address, if available) (city) (zip code) (county)
8. The Property is further described as tax parcel # 2158280000002302 in the public
9. records of the county within which the property is located, the exact legal description to be determined by survey (if agreed).
10. Property includes all improvements as they now exist on the Property including, but not limited to, improvements, fences, wells, etc.
11. Prior to Closing, Seller may remove on the following (if any, insert description here):
12. None
13. _____
14. _____
15. **Mineral Rights:** Seller will transfer ☐ ANY ☒ NONE ☐ OTHER _____ (%) of mineral rights
16. which it possesses in the real property to the Buyer(s).
17. **3. PURCHASE PRICE.** Buyer agrees to pay a purchase price of \$ 1,853,800.00 ("Purchase
18. Price") by Federal Reserve wire transfer, Cashier's Check issued by a financial institution as defined in 12 C.F.R. § 229.2(i), or such
19. form as is approved in writing by Seller.
20. **4. EARNEST MONEY. (SELECT ONE):**
21. ☒ Buyer has tendered the sum of \$ 50,000.00 as Earnest Money to [CHECK ONE] ☐ Selling Broker
22. ☒ Listing Broker who shall be fully responsible for said Earnest Money at all times. Responsible Broker shall hold Earnest
23. Money until a binding Contract is entered into OR until such time as negotiations fail to result in a binding Contract, in which case
24. the Earnest Money shall be promptly returned to Buyer. Upon entry of the parties into a binding Contract, said Broker shall deposit
25. the Earnest Money into a federally insured trust account by the close of business of the next banking day following the Effective
26. Date of the Contract, where it shall be held until the transaction is successfully consummated (at Closing) or termination of the
27. transaction.
28. ☐ Buyer has not tendered Earnest Money. Buyer will tender within twenty-four (24) hours of the Effective Date (as defined in
29. in Section 9(D)) of this Contract a sum of \$ _____ as Earnest Money to [CHECK ONE] ☐ Selling Broker
30. ☐ Listing Broker. Buyer's failure to tender said sum within twenty-four (24) hours of said Effective Date shall constitute a material
31. breach hereof and terminate the Contract unless Seller agrees in writing to extend the time for Buyer to tender Earnest Money and
32. Buyer thereafter timely tenders said Earnest Money. Failure of Buyer to timely tender Earnest Money by the deadline as extended
33. shall terminate the Contract.
34. ☐ See attached Earnest Money Escrow Agreement/Addendum.
35. Any Earnest Money delivered to a non-broker licensee shall immediately be delivered to the Broker responsible for the Earnest
36. Money deposit. In the event any Earnest Money check is dishonored by the bank on which it is drawn, Broker shall immediately
37. notify all parties involved. Should the transaction be terminated prior to Closing through no breach of Buyer, Broker shall return the
38. Earnest Money to Buyer when Buyer is rightfully entitled to it, allowing a reasonable time for clearance of any Earnest Money
39. check. Should the transaction be terminated prior to Closing by reason of Buyer's default and the Seller be entitled to the Earnest
40. Money by virtue of Section 10 hereof, Broker shall deliver the Earnest Money to Seller. In the event of uncertainty as to the proper
41. disposition of Earnest Money, Broker shall interplead the funds in the appropriate court. In the event of interpleader, Buyer and
42. Seller consent to (i) the filing of same by Broker; (ii) jurisdiction in the county where the property, or any part of it, lies; (iii) entry of



43. an order discharging Broker upon deposit of the funds into court; and (iv) deduction against or reimbursement to Broker from the
 44. money interplead of all costs necessitated by the filing of the interpleader action, including reasonable attorney's fees, service of
 45. process fees and court costs.

46. **5. CONTINGENCIES.**

47. (A) Loan. ☐ Applicable ☒ Not Applicable (Check One):

48. If applicable, Contract is contingent upon Buyer(s) being approved for a new loan sufficient to close, provided that Buyer(s) makes
 49. timely application and good faith efforts to secure loan prior to Closing. Within five (5) business days after the Effective Date of
 50. the Contract, Buyer(s) will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s),
 51. diligently and timely pursue the same in good faith, execute all documents and furnish all information and documents required, and
 52. make timely payment of any costs of obtaining such loan approval. Failure of the Buyer(s) to make timely application for loan and
 53. exercise good faith efforts to facilitate its approval shall entitle the Seller(s) at its option to (A) excuse the failure and proceed with
 54. the transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract: OR (B) declare the
 55. Contract void and refund to Buyer(s) the earnest money deposit; OR (C) treat the failure as a Breach by Buyer(s) under paragraph 10
 56. hereof.

57. (B) Appraisal. ☐ Applicable ☒ Not Applicable (Check One):

58. If applicable, Property must appraise at or above Purchase Price or Buyer(s) shall not be obligated to complete the purchase of the
 59. Property and all Earnest Money shall be refunded to Buyer(s), except when Buyer(s) have failed to secure a timely appraisal in good
 60. faith. Failure of Buyer(s) to make good faith efforts to secure a timely appraisal shall constitute a Breach of this Contract.

61. (C) Acceptance in Current Condition. Buyer(s) has/have inspected the property and find(s) same to be in satisfactory condition
 62. and accepts same in its current condition. Buyer(s) acknowledge(s) that neither Seller(s) nor Listing Broker nor Selling Broker or
 63. salespersons associated with this transaction have made any warranty, express, implied or otherwise, as to the Property, except such
 64. express warranties as the parties agree to in writing attached hereto, which shall survive Closing.

65. (D) Final Walk-Through Inspection. Buyer(s) retain the right to perform a final walk-through inspection of the Property prior to
 66. Closing to confirm that there have been no material changes to the Property.

67. (E) Pre-Closing Loss. In the event of damage to the Property before Closing by virtue of causes beyond the parties' control, such
 68. as fire, flood, war, acts of God or other causes, Seller(s) shall, within three (3) calendar days of a loss or as soon thereafter as
 69. reasonably possible, notify Buyer(s) in writing of said damage, at which time Buyer(s) may, at Buyer's option:

70. (1) cancel this contract and be entitled to the return of earnest money deposits; OR

71. (2) waive any objection and proceed to Closing on the terms set forth in this Contract; OR

72. (3) seek to reach suitable agreement with Seller(s) as to repair, extension of the Closing date and/or other adjustments to the
 73. Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after
 74. election by Buyer(s) to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle
 75. Buyer(s) to the return of earnest money deposits.

76. **6. CLOSING.**

77. (A) **Deadline to Close.** Closing (evidenced by delivery of deed and payment of Purchase Price) shall take place no later than 11:59
 78. p.m. (CST) on the 29th day of April, 2022 (the "Closing Date") or on such earlier date as agreed to by the
 79. parties in writing.

80. (B) **Title And Conveyance.** At Closing, Seller shall execute a(n): ☐ General Warranty Deed ☒ Special Warranty Deed
 81. ☐ Assignment of Lease ☐ Quitclaim Deed vesting title to the Property in (write names clearly):

82. Pearl River County

83. Seller(s) shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special
 84. assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not
 85. specifically assumed by Buyer(s) herein. Title shall be good and marketable, subject only to the following items recorded in the
 86. Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants and
 87. prior mineral reservations; otherwise Buyer(s), at its option, may either (A) if defects cannot be cured by designated Closing date,
 88. cancel this Contract, in which case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to
 89. Closing; or (C) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit
 90. Seller(s) such reasonable time to perform this curative work at Seller(s)' expense. In the event curative work is performed by
 91. Seller(s), the time specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not
 92. to exceed thirty (30) days unless agreed to in writing by the parties.

93. (C) **Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees are
 94. to be prorated as of the Closing date for the year of the sale. Prorated items are not "Closing Costs" under this Contract.

95. (D) **Costs of Sale.** At Closing, Seller agrees to pay up to \$ 0.00 toward total costs of sale not including



96. Compensation to Brokers, cure of title defects under paragraph 6(B), or prorated items under paragraph 6(C) (subject to applicable law).
97. law).
98. (E) Possession. Possession shall be delivered to Buyer(s) (Check One):
99. ☒ Upon completion of Closing and full funding
100. ☐ By separate Possession Addendum attached and made a part of this Contract
101. 7. DISCLOSURES.
102. (A) Multiple Listing Service ("MLS"). The Selling Broker is a participant of the PRBOR & GCAR & HAAR
103. Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.
104. (B) Equal Housing Opportunity. In accordance with the federal Fair Housing Act, it is illegal to block bust or to discriminate
105. against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or
106. residential lots, in advertising the sale or rental of housing, in the financing of housing, or in the providing of real estate brokerage
107. services.
108. (C) Privacy. Signature of Buyer(s) on this Contract is authorization by Buyer(s) to the mortgage company processing a loan
109. application to examine the credit worthiness of Buyer(s). Signature of Seller(s) of this Contract is authorization to any mortgage
110. company to release any information pertinent to the mortgage secured by the Property to foresaid brokers or salespersons and the
111. closing attorney.
112. (D) Wire Fraud Warning; Release. Buyers and Sellers of real property are targets in scams regarding electronic transfers of money
113. (i.e., wire transfers, direct deposits, electronic checks, etc.). NEVER transfer funds associated with this transaction based upon
114. electronic communications (such as email) that have not been verbally confirmed by you to be valid (from a person you know and
115. trust) and accurate. Email scammers can disguise emails, text messages and social media messages to appear to be from your real
116. estate agent, title companies, your bank or other parties. Do not trust any communication you receive concerning transfer of funds
117. without taking steps to verify that these funds are, in fact, going to the proper recipient. Do not use telephone numbers or email
118. addresses in electronic communications you receive; they may be fraudulent and part of a scam. VERIFY telephone numbers,
119. contact people and wiring instructions BEFORE you respond. Fraudulent communications or acts should be reported immediately to
120. the FBI and law enforcement authorities, and should be done so immediately if funds are lost. By signing this Contract, you
121. acknowledge receipt of this notice and agree to hold the brokerages, their agents and the designated title company or closing
122. attorney harmless from all claims arising out of inaccurate transfer instructions, fraudulent taking of such funds, and any
123. and all other damages relating to conduct of third parties influencing implementation of wire transfers.
124. 8. BROKERS AND SALESPERSONS.
125. (A) The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:
126. Selling Brokerage: _____ Selling Agent: _____
127. Selling Brokerage Address: _____ Selling Agent License No.: _____
128. Selling Broker License No.: _____ Business Phone: _____
129. Business Phone: _____ Facsimile: _____
130. Email: _____
131. Listing Brokerage: Holliday Real Estate Listing Agent: Laura H. Holliday
132. Listing Brokerage Address: 1729 South Main St., Poplarville, MS 39470
133. Listing Broker License No.: B21136 Listing Agent License No.: B21136
134. Business Phone: (228) 547-1803 Business Phone: (601) 795-9371
135. Email: Hollidayestate@outlook.com Facsimile: _____
136. (B) Agency Relationship. (Check One):
137. ☒ The Listing Firm, the Selling Firm, and their salespersons represent the Seller(s) as their Client. The Buyer(s) is/are the
138. customer.
139. ☐ The Listing Firm and its salespersons represent the Seller(s). The Selling Firm and its salespersons represent the Buyer(s).
140. ☐ The Listing Firm and its salespersons represent both Seller(s) and the Buyer(s) as dual agents by mutual agreement and all
141. parties have signed and understand the Dual Agency Confirmation form provided to them by the Listing Firm.
142. ☐ The Selling Firm and its salespersons represent the Buyer(s). The Seller(s) is/are not represented and is/are a customer.
143. (C) Compensation. The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement
144. or prior offer of cooperation and compensation. If Broker(s) collect(s) this compensation or any part thereof through legal action, the
145. defaulting party agrees to pay court costs including reasonable attorney fees. Compensation due hereunder is deemed earned.



146. due and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller(s), though Broker
 147. agrees to accept payment at Closing as an accommodation to the parties.
 148. **(D) No Reliance; Release.** Seller(s) and Buyer(s) acknowledge that neither them, nor their agents, have relied upon any statement,
 149. representation or omission made or documentation provided by the Broker(s), salesperson(s), or their representatives, relating to any
 150. aspect of this transaction, the Property or otherwise including, but not limited to, terms or conditions of sale, tax or legal
 151. considerations, liability, size, square footage or condition of the Property, presence or lack thereof of UFFI insulation, presence or
 152. lack thereof of Exterior Insulated Finish Systems (E.I.F.S.), previous or present flooding, flood zones, flood insurance, history of
 153. title or use, effect of or location within Mississippi State Tidelands or Federal wetlands, presence or absence of mold or other toxic
 154. substances, presence or lack of expansive soils, presence or absence or enforceability of acceleration clauses or tax or balloon notes.
 155. names or recommendations concerning vendors of any sort whatsoever or validity or accuracy of any reports rendered thereby. By
 156. signing this Contract, Buyer(s) and Seller(s) acknowledge receipt of this disclosure and agree to hold the brokerages, their
 157. agents and the designated title company or closing attorney harmless from all claims arising out of or pertaining in any way
 158. to any representations in this section.
 159. **(E) Liability.** Broker's liability to Buyer(s) and Seller(s) in this transaction shall not exceed the amount it has received as
 160. Compensation.
 161. **9. GENERAL.**
 162. **(A) Agreement Complete.** This Contract incorporates all prior agreements between the parties, contains the entire and final
 163. agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms,
 164. conditions, oral statements, warranties or representations not herein contained.
 165. **(B) Read And Understood.** Each party acknowledges and hereby affirms that it has read and understands this Contract.
 166. **(C) Assignment.** This Contract shall not be assignable by either party without consent of the other party.
 167. **(D) Effective Date.** For purposes of this contract the Effective Date is the date the last necessary party signs.
 168. **(E) Survival Of Contract.** All express representations, warranties and covenants shall survive termination of the Contract or
 169. Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.
 170. **(F) Time Is Of The Essence.** Time is of the essence as to all time periods and deadlines stated in this Contract, and delay in
 171. performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any other provision in this
 172. Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend any affected deadline by
 173. no more than the actual number of days of delay necessitated by such law or regulation.
 174. **10. BREACH.** In the event of a default by either party under this Contract, the non-breaching party shall have the right to receive
 175. from Escrow Agent the Earnest Money paid under Section 4 of this Contract, to be a credit against any other damages, in addition to
 176. such other remedies as it may have under applicable law including, but not limited to, specific performance.
 177. **11. SPECIAL PROVISIONS. (If None, Write "NONE" Below):**
 178. Sales Price to be \$16,000 Per Acre for 111.15 acres and \$4000 per acre on 18.85 totaling
 179. \$1,853,800.00
 180. Sale to close on or before April 29, 2022 unless otherwise agreed to in writing by both
 181. parties.
 182. Credit of the \$50,000 earnest money will be credited towards the sales price.
 183. 60 ft. Right of Way to the seller's remaining property location to be determined by both
 184. parties. See attached "Easement Clause-Exhibit B"
 185. _____
 186. _____
 187. _____
 188. _____



189 12. **EXPIRATION OF OFFER.** This offer expires at 5:00 ☐ a.m. ☐ p.m., Central Standard Time (CST) on
 190 January 31, 2022 [date] if not accepted, countered or rejected by Seller(s) by that time.

191 13. **ATTACHMENTS. (Check All That Apply):**

192. ☐ Dual Agency Confirmation ☐ Option Agreement
 193. ☐ Pre-Closing Repair/Improvement Addendum ☐ Back Up Contract Contingency
 194. ☐ First Right of Refusal Addendum ☐ FHA/VA/HUD Addendum
 195. ☐ Pre-Closing Possession Addendum ☒ Other Legal Description, Easement Clause
 196. ☐ Post-Closing Possession Addendum

197 14. **SIGNATURE BLOCKS.**

198. Signed this the 20th day of January, 2022, at ☐ a.m. ☐ p.m., and a copy hereof

199. BUYER [Signature] BUYER PRC Board of Supervisors

200. Phone: _____ Phone: _____

201. The foregoing offer is accepted this the 20th day of January, 2022, at ☐ a.m. ☐ p.m.,

202. and a copy hereof received:

203. SELLER [Signature] SELLER [Signature]
K&L Land, LLC K&L Land, LLC

204. Phone: _____ Phone: _____

205. The Sellers have countered this offer subject to the terms of the attached Counter Offer No _____ this the _____

206. day of _____, at ☐ a.m. ☐ p.m., and a copy hereof received:

207. SELLER _____ SELLER _____

208. The Sellers have received a copy of this offer and rejected same and make no counter offer this the _____ day of _____

209. _____, at ☐ a.m. ☐ p.m., and a copy of this rejection has been delivered

210. to Buyer(s).

211. SELLER _____ SELLER _____

212. The foregoing offer is accepted as a Back-Up Offer per the terms of the attached Back-Up Contract Addendum, and a copy

213. hereof (with addendum) received this _____ day of _____, at ☐ a.m. ☐ p.m.

214. SELLER _____ SELLER _____

NOTE: Buyer(s) must sign Back-Up Contract Addendum within twenty-four (24) hours of date above or Seller's acceptance of offer is null and void and is deemed rejected.



EXHIBIT "A"

LEGAL DESCRIPTION

130 acres of land commencing at the SE corner of the NE¼ of Section 28, Township 2 South, Range 15 West, Pearl River County, Mississippi; thence West 1095.0 feet, more or less, to an existing iron pin located on the West right of way of Interstate Highway No. 59 for the Point of Beginning; thence South 00° 24' West along said right of way 1322.93 feet to a fence corner; thence leaving Interstate Highway No. 59 North 89° 04' West 225.98 feet to an existing iron pin in a fence; thence North 89° 34' West along a fence 2654.90 feet to an existing iron pin at a fence corner; thence North 00° 20' 49" East along a fence 1349.15 feet to a set iron pin; thence South 89° 34' East 715.75 feet to a set iron pin; thence North 00° 20' 49" East 856.60 feet, more or less, to a point on the South right of way of Mississippi Highway No. 26 (point being a curve to the right having a radius of 5654.38 feet); thence along said curve an arc distance of 345.41 feet along said South right of way of Mississippi Highway No. 26; thence North 16° 43' West and along said right of way 25.00 feet (point being in a curve to the right having a radius of 5679.38 feet); thence continue along said right of way of Highway No. 26 and along said curve an arc distance of 887.49 feet, more or less, to the Northwest corner of a 1 acre tract of land; thence leaving Highway South 200.0 feet to a set iron pin; thence East 301.88 feet to a set iron pin on the West line of a tract conveyed to Humble Oil; thence South 24° 44' East along said line 1125.09 feet to an existing iron pin at the Southwest corner of said Humble Oil tract; thence North 89° 47' East along the South line of said tract 200.0 feet back to the Point of Beginning; this parcel containing 130.0 acres, more or less, and being a part of the following, SW¼ of the NE¼, SE¼ of the NE¼, NE¼ of the SE¼, NW¼ of the SE¼, NE¼ of the SW¼, SE¼ of the NW¼, all in Section 28, Township 2 South, Range 15 West, Pearl River County, Mississippi.

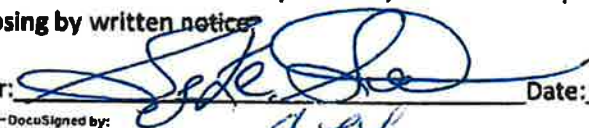
This being the same property conveyed to Gaylord Container Corporation, a Delaware corporation, by virtue of that certain Warranty Deed of record dated July 18, 1994, and recorded July 18, 1994 at Book 610, Page 537, in the Chancery Clerk's Office of Pearl River County, Mississippi. Pursuant to that certain Affidavit of Corporate Mergers and Name Changes dated September 19, 2007, and recorded October 15, 2007 at Book 945, Page 526, in the Chancery Clerk's Office of Pearl River County, Mississippi, Temple-Inland Forest Products Corporation, a Delaware corporation, became the surviving corporation in a merger with Gaylord Container Corporation, which said merger became effective on December 31, 2004. Under the terms of the merger, Temple-Inland Forest Products Corporation changed its name to TIN, Inc. Pursuant to that certain Certificate of Conversion from a Corporation to a Limited Liability Company, which is dated December 15, 2016 and became effective on December 31, 2016, TIN, Inc. converted to TIN LLC. A copy of the Certificate of Conversion from a Corporation to a Limited Liability Company

Parcel #: 2158280000002302

**Exhibit B
Easement Clause**

Seller's obligation to sell the property is conditioned on the execution at closing of an easement agreement granting to seller or seller's affiliate a 60 foot wide easement running in a southerly direction from Hwy 26 for ingress and egress to and from the property owned by seller's affiliate that is located south or and adjacent to subject property. The easement for ingress and egress will be granted along the western boundary or in another location to be agreed upon by both parties. The easement for ingress and egress will be granted on terms to be agreed upon by both parties. If the location of the easement for ingress or egress or the terms of such agreement are not satisfactory to seller, then seller may terminate this contract prior to closing by written notice.

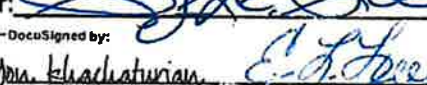
Buyer:



Date: 2-16-2022

DocuSigned by:

Seller:


E. J. Lee

Date: 2/10/2022 | 8:18 AM PST

2022A550506B4FF



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
DARUPUS
POPLARVILLE, MS
ES-19-4653

142065

CHECK NO.
142065

2

Ref: 010-0222115 Claim No.

Fifty Thousand And No/100 Dollars

PAY TO THE ORDER OF:

HOLLIDAY REAL ESTATE ESCROW*****
1729 SOUTH MAIN STREET
POPLARVILLE MS 39470

DATE

2/16/2022

AMOUNT

\$50,000.00



Melinda Smith
AUTHORIZED SIGNATURE

⑈142065⑈ ⑆065501948⑆ 172 032⑈8960⑈

ENDORSE HERE

X

Holliday Real Estate
James A. Holliday

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

⑆0300003629216⑆ ⑆065503681⑆



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• Serial number in a special security screen as
printed on the front of the document
• Presence of "Original Document"
watermark on back of check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

723



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-104753

143239

CHECK NO.
143239

Ref: 010-0223509 Claim No.

5

Eight Hundred Eighty-Nine Thousand Four Hundred
Ninety-One And 20/100 Dollars

DATE

5/17/2022

AMOUNT

\$889,491.20

PAY TO THE ORDER OF:

EDWARD LEE*****

224 BENNY LUMPKIN RD

POPLARVILLE MS 39470



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈143239⑈ ⑆065301948⑆ 172 032⑈8960⑈

>065301948< 20220517

BankPlus

Drawn# Trans# 29304/0001

HIN: 8172612800000000

FEDERAL RESERVE BOARD OF GOVERNORS REG. ⑆C

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not listed, exceed industry guidelines

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dotted line when photocopied

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Absence of Original Document
watermark on back of check

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724



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/853

143240

CHECK NO.
143240
6

Ref: 010-0223510 Claim No.

Eight Hundred Eighty-Nine Thousand Four Hundred
Ninety-One And 19/100 Dollars

DATE

5/17/2022

AMOUNT

\$889,491.19

PAY TO THE ORDER OF:

JON E KHACHATURIAN*****

5427 SUTTON PLACE

NEW ORLEANS

LA 70131



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈143240⑈ ⑆065301948⑆ 172 032⑈8960⑈

>065301948< 20220517

BankPlus

Drawn# Trans# 29304/0802

HIN: 817261280000002

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CR *

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dotted line when photocopied
- Absence of Original Document
variance on back of check

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725



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKRUPT
POPLARVILLE, MS
85-194653

143241

CHECK NO.
143241
7

Ref: 010-0223511 Claim No.

Twenty-Four Thousand One Hundred Fifty-Two And
No/100 Dollars

DATE

5/17/2022

AMOUNT

\$24,152.00

PAY TO THE ORDER OF:

WILLIAMS, WILLIAMS & MONTGOMERY TRUST**

P O BOX 113

POPLARVILLE

MS 39470



Melinda Smith Bowma
AUTHORIZED SIGNATURE

⑈143241⑈ ⑆065301948⑆ 172 032⑈8960⑈

ENDORSE HERE

X FOR DEPOSIT ONLY

WILLIAMS, WILLIAMS & MONTGOMERY, P.A.

OLTA REAL ESTATE TRUST ACCOUNT

04-8175306

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

00022-05-17
137030020310003
>065503681<



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Security Features
Microprint Signature Line

Results of document alteration
Small type in signature line appears as dotted line when photocopied

Security Screen

Advance of "Original Document" watermark or black or check

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

**Give Form to the
requester. Do not
send to the IRS.**

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Pearl River County	
2 Business name/disregarded entity name, if different from above 	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) ▶ Local Government	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 569	Requester's name and address (optional)
6 City, state, and ZIP code Poplarville, MS 39470	
7 List account number(s) here (optional) 	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
or									
Employer identification number									
6	4	-	6	0	0	0	9	5	2

Part II Certification

Under penalties of perjury, I certify that:

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

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

**Sign
Here**

Signature of
U.S. person ▶

Date ▶

12-13-2022

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Minute Book Text Detail

Book 0229 Page 727 PURCHASE EXCAVATORS AND ISSUE PAYMENT

Date 12/21/2022

ORDER TO PURCHASE FOUR (4) 307.5 CATERPILLAR EXCAVATORS
THAT WERE LEASED AND AUTHORIZE CHECK TO BE ISSUED FOR
FULL AND FINAL PAYMENT

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

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
purchase four (4) 307.5 Caterpillar Excavators that were leased
and authorize check to be issued for full and final payment.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Minute Book Text Detail

Book 0229 Page 728 ACCEPT BIDS FOR ADVERTISED EXCAVATORS

Date 12/21/2022 REJECT BIDS FOR EXCAVATORS & READVERTISE

ORDER TO ACCEPT BIDS RECEIVED FOR ONE OR MORE 2023
OR NEWER EXCAVATORS

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

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 accept attached bids received for one or more 2023 or newer Excavators advertised to be received until 10:00 a.m. on the 7th day of December, 2022. (Proof of Publication attached)

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

ORDER TO REJECT BIDS RECEIVED FOR ONE OR MORE 2023
OR NEWER EXCAVATORS AND RE-ADVERTISE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to reject bids received for Excavators.

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 reject received bids opened on 7th day of December, 2022 at 10:00 a.m. for one or more 2023 or newer Excavators and re-advertise.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC:
Date: 12/14/2022
Re: Accept bids

Comments: Discuss bids and purchase of small excavators.



Lyle Machinery Co. Machine Quotation

Pearl River County MS

02DEC22

Lyle Machinery is pleased to submit the following quote:

New 2023 Komatsu PC78US-11 Hydraulic Excavator equipped as follows:

- 12'2" Boom with Auxiliary Hydraulics
- 7'5" Arm with Auxiliary Plumbing
- Proportional Joysticks - installed
- Blade Assembly 7'8"
- ROAD LINER Shoes 18"
- Hydraulic Thumb - installed
- 60" Ditch Bucket with Bolt on Edge
- Flashing Beacon
- All standard equipment
- Full Machine Warranty matching lease term
- PM Service Agreement matching lease term

If funded by 12/29/2022:

- 3 Year Lease - \$119,495. \$1,902.50 payment with \$66,021 Buyback*
- 4 Year Lease - \$123,150. \$1,674.00 payment with \$62,807 Buyback*

If funded by 1/31/2023:

- 3 Year Lease - \$123,191. \$1,992.01 payment with \$68,063 Buyback*
- 4 Year Lease - \$126,959. \$1,668.77 payment with \$64,749 Buyback*

*See Municipal Lease Agreement
Buyback Machine Condition Report Applies

Availability - Late December, early January

Thank you,

Clay Speights
Lyle Machinery

CADENCE
CADENCE EQUIPMENT FINANCE

11/29/2022

Sent via: bbutler@lylemachinery.com

Pearl River County, MS

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

1. Lessor: Cadence Equipment Finance, a
division of Cadence Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) New 2022 Komatsu PC78USLC-11
Excavator
4. Equipment Cost: \$119,495 for 3 years or \$123,150 for 4 years
with balloon payment
5. Lease Term: 3 and 4 Years
6. Lease Payments: (These are approximate payment amounts. The
actual payment will be determined at funding
date.)

36 monthly payments @ \$1,902.50 arrears with
balloon payment of \$66,021

48 monthly payments @ \$1,674.00 arrears with
balloon payment of \$62,807
7. Lease Rate: 5.22% if funded by 12/31/2022
8. Funding Date: This proposal is contingent upon the equipment
being delivered and the lease funded prior
***increase in current prime rate of 7.00%.**
Any extension of the funding or delivery date
must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for
no further consideration.

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

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

Acceptance of this proposal expires as the close of business on 12/29/2022. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____ Title

Date: _____



CADENCE EQUIPMENT FINANCE

11/29/2022

Sent via: bbutler@lylemachinery.com

Pearl River County, MS

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

1. Lessor: Cadence Equipment Finance, a
division of Cadence Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: One (1) New 2022 Komatsu PC78USLC-11
Excavator
4. Equipment Cost: \$123,191 for 3 years or \$126,959 for 4 years
with balloon payment
5. Lease Term: 3 and 4 Years
6. Lease Payments: (These are approximate payment amounts. The
actual payment will be determined at funding
date.)

36 monthly payments @ \$1,992.01 arrears with
balloon payment of \$68,063

48 monthly payments @ \$1,668.77 arrears with
balloon payment of \$64,749
7. Lease Rate: 5.59% if funded by 1/31/2023
8. Funding Date: This proposal is contingent upon the equipment
being delivered and the lease funded prior
*increase in current prime rate above 7.50%.
Any extension of the funding or delivery date
must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for
no further consideration.

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.
11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

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

Acceptance of this proposal expires as the close of business on 12/29/2022. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____ Title

Date: _____

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 #	1547510	Requested By	PEARL RIVER ROAD DEPT LISA NAPIER
Account	235769	PO #	
Class	2610	Created By	BRITTANY.SCH
Start Date	11/16/22	Creation Date	11/11/2022
End Date	11/23/22	Dimensions	1 X 3.444
Run Dates	10	Price	\$29.84
Pubs	The Picayune Item, PicayuneItem.		
Order #	com		
Sales Rep	Brittany Schofield	Phone	
		EMail	brittany.schofield@shelbycount- tyreporter.com
		Fax	

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: **ONE OR MORE 2023 OR NEWER EXCAVATOR.** Bids will be received until 10:00 A.M. on the 7th day of December, 2022. The bids will be opened on Wednesday, December 7, 2022 at 10:00AM in the Pearl River County Board of Supervisors Building, located at **109 West Pearl Street, Poplarville, MS 39470.** Bid specifications can be obtained from the Lisa Napier, Purchase Clerk at 601-403-2308 or lfowler@pearlrivercounty.net. The Board expressly reserves the right to accept or reject any or all bids.
Lisa Napier, Purchase Clerk

Picayune Item:
Nov. 16 and 23, 2022
BID

737



Post Office Box 1071
Hattiesburg, MS 39401
(601) 544-8100 PHONE
(601) 583-5307 FAX
www.trustmark.com

December 20, 2022

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

Thank you for the opportunity to provide a lease purchase financing quote. For the requested financing of One (1) Komatsu PC78USLC-11 Excavator, Trustmark is pleased to offer the following tax-exempt, bank qualified interest rate for the note:

<u>Cost</u>	<u>Term</u>	<u>Balloon</u>	<u>Interest Rate</u>
\$123,191	36 Monthly Payments	\$68,063	4.74%
\$126,959	48 Monthly Payments	\$64,749	4.62%
• 36 Months estimated payment \$1,914.65 • 48 Months estimated payment \$1,671.25			

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

1. **AUTHORITY:** The Lease and other documentation will be authorized and entered into in accordance with State law. An opinion of counsel regarding the legality of the transaction will be required subject to Trustmark's satisfaction. Further, this transaction must be designated by a resolution or order of the Board as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code.

2. **DOCUMENTATION:** Trustmark will provide the Lease-Purchase Agreement needed to undertake this transaction at no cost to Pearl River County. Pearl River County agrees to provide to Trustmark other customary documentation for this type transaction including, but not limited to, an opinion of counsel to the effect that the interest payments are exempt from all federal and state taxation. Pearl River County agrees to enter into such documentation, pending the Board attorney's approval. Pearl River County will also complete an IRS Form 8038-G/GC in a timely manner and provide a copy to Trustmark.

3. **EXPIRATION of RATE and NOTICE of FUNDING:** The aforementioned quote will expire at midnight, January 9th, 2023, unless funded prior to then by Pearl River County or extended by mutual agreement between Trustmark and Pearl River County.

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

Sincerely,

Chris Davis
Vice President

People you trust.
Advice that works.

Minute Book Text Detail

Book 0229 Page 738 ROAD MANAGER TO BID FOR POTHOLE PATCHER

Date 12/21/2022 AND (4) TANDEM DUMP TRUCKS

ORDER TO AUTHORIZE ROAD MANAGER TO BID FOR POTHOLE
PATCHER AND (4) TANDEM DUMP TRUCKS

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
pothole patcher and (4) tandem dump trucks.

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
authorize Road Manager to bid for pothole patcher and (4) tandem
dump trucks.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Minute Book Text Detail

Book 0229 Page 739 ISSUE CHECKS TO WILLIAMS, CAT FINANCIAL,
Date 12/21/2022 PRCEED, AND CAPITAL ONE

ORDER TO ISSUE CHECKS TO WILLIAMS, WILLIAMS, & MONTGOMERY,
P.A., CATERPILLAR FINANCIAL, PEARL RIVER COUNTY ECONOMIC
DEVELOPMENT DISTRICT AND CAPITAL ONE

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
issue checks for the attached invoices as listed:

Williams, Williams & Montgomery, P.A. -----	\$17,161.00
Caterpillar Fnancial Service Corp. -----	\$ 5,482.76
Capital One -----	\$ 1,234.60
Pearl River County Economic Development District --	\$ 2,500.00

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

WILLIAMS, WILLIAMS & MONTGOMERY, P. A.

740

ATTORNEYS AT LAW

109 W. ERLANGER STREET

P. O. BOX 113

POPLARVILLE, MS 39470

TELEPHONE (601) 795-4572

INVOICE

TO: Pearl River County Board of Supervisors
Hon. Adrain Lumpkin, County Administrator
Post Office Box 569
Poplarville, MS 39470

DATE: December 20, 2022

PRC - miscellaneous files

FOR ATTORNEY'S FEES ON THE FOLLOWING MATTERS:**Pearl River County - Medical Marijuana Ordinance****Our File No. 08-0009-4(12-7):**

Multiple meetings at Adrain Lumpkin's office w/ Sandy Kane Smith & multiple conference calls w/ Heather Smith & Amanda Tollison; Multiple meetings & telephone conferences w/ Sandy Kane Smith & Adrain Lumpkin; Telephone conference w/ Amanda Tollison re: draft resolution 4/7/22; Revised proposed Ordinance; Meetings in Picayune & Board Meeting in Poplarville 4/12/22; Public Hearing 5/2/22; Extensive legal research; Extensive emails & phone conferences w/ county officials statewide \$2,500.00

Southern MS Planning & Development - Public Records Request**Our File No. 22-0435-4(12-7):**

Multiple emails, correspondence & telephone conferences w/ attorney Don Rafferty; Extensive legal research; Production of documents \$ 500.00

Dumas Bailey Road Abandonment:

Extensive review of deeds & county maps; Multiple emails & conferences w/ county employees & attorney Scott Slover; Site visit w/ photos; Preparation of Petition to Abandon Road, Notice of Public Hearing, Inspection Report and Recommendation of Supervisors; of Road Inspection & Affidavit of Posting \$1,500.00

Cindy Carroll v. Polaris Industries**Our File No. 22-0437-4(07-6):**

Receipt & review of Subpoena Duces Tecum to PRC, MS & Complaint; Multiple emails & telephone conferences w/ county employees & attorney Brandon Bundren; Receipt & review of documents & audio recordings; Preparation & delivery of Notice of Service of Discovery & filed same on MEC \$2,000.00

PRC Cleanup Matters:**30 George Ford Road/Mark L. Hebert****28 Hunters Trace/Mark & Yanina L. Condiff****1346 John Amacker Road/Hilton A. Falgoust**

Legal research & research of county tax records; Multiple conversations w/ county employees & site visits; Preparation of Subpoenas & Board Orders \$2,500.00

Sale of Guns - PRC Sheriff's Dept:

Receipt & review of list of abandoned property from Sheriff's Dept.; Extensive legal research & review of Attorney General Opinions; Preparation & filing of Petition to Adjudicate Property Held by Sheriff's Dept. as Unclaimed and Abandoned in Circuit Court; Preparation of Affidavit of Posting & Notice of Sale by PRC; Preparation & entry of Order Adjudicating Property in Possession of Sheriff's Dept. to be Lost, Stolen, Unclaimed, Abandoned, etc.; Multiple phone conferences w/ Sheriff's Dept. personnel \$2,500.00

Bill Watson Sports Complex - examination of title

Preliminary title examination on six different tracts of land to determine access issues on North side of property \$3,000.00

Motel at Lake Hillsdale Matter: Legal research; Conferences w/ Brad Hathaway in Greenville, MS no charge	741
Quick & Grice Propane Tank Removal: Legal research no charge	
TOTAL ATTORNEY'S FEES:	\$14,500.00
<u>FOR OUT-OF-POCKET EXPENSES:</u>	
Filing fee at Courthouse re: Sale of Guns #08-0009-4(12-7) (WWM Ck #25727) \$ 161.00 Phelps Dunbar LLP for attorney's fees re Benjamin Crosby case #10-0466-4(07-6) (WWM Ck#27038) <u>\$2,500.00</u>	
TOTAL OUT-OF-POCKET EXPENSES:	\$ 2,661.00
BALANCE DUE:	\$17,161.00
THANK YOU !	

Adrain Lumpkin

742

From: Spencer Marsh <Spencer.Marsh@cat.com>
Sent: Tuesday, December 20, 2022 10:31 AM
To: Adrain Lumpkin
Subject: RE: Past Due November Payments.

Yes, that invoice was printed before the October payments were applied. The correct amount is the 5,482.76 that we discussed. I just wanted to show you an official document for the overnight address.

Effective 10.24.2022 my new number is 615-341-6909.

Spencer March
Customer Accounts Specialist
Caterpillar Financial Services Corp.
615-341-6909
spencer.marsh@cat.com | Toll Free 1-800-651-0567

Learn about what we offer: [Financing](#) | [Cat Card](#) | [Customer Value Agreements](#) | [Extended Protection](#)
Manage your account or apply for a Cat Card: <https://mycatfinancial.cat.com/>

Caterpillar: Confidential Green

From: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Sent: Tuesday, December 20, 2022 10:30 AM
To: Spencer Marsh <Spencer.Marsh@cat.com>
Subject: RE: Past Due November Payments.

CAUTION: EXTERNAL EMAIL

This is a message from alumpkin@pearlrivercounty.net.
Use caution when opening unexpected emails and do not click on links or
attachments from unknown senders.
For more resources, visit security.cat.com/phishing.

The attached invoice shows a balance of \$9,118.80. Has a payment been applied since the invoice?

From: Spencer Marsh <Spencer.Marsh@cat.com>
Sent: Tuesday, December 20, 2022 10:17 AM
To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>
Subject: RE: Past Due November Payments.

I would recommend overnighting the check to the address listed for overnights on the invoice I have attached to ensure it gets there in time.

Effective 10.24.2022 my new number is 615-341-6909.

743

Spencer Marsh

Customer Accounts Specialist
Caterpillar Financial Services Corp.
615-341-6909

spencer.marsh@cat.com | Toll Free 1-800-651-0567

Learn about what we offer: [Financing](#) | [Cat Card](#) | [Customer Value Agreements](#) | [Extended Protection](#)
Manage your account or apply for a Cat Card: <https://mycatfinancial.cat.com/>

Caterpillar: Confidential Green

From: Adrain Lumpkin <alumpkin@pearlrivercounty.net>

Sent: Tuesday, December 20, 2022 10:03 AM

To: Spencer Marsh <Spencer.Marsh@cat.com>

Cc: Lisa Fowler <lfowler@pearlrivercounty.net>

Subject: RE: Past Due November Payments.

CAUTION: EXTERNAL EMAIL

This is a message from alumpkin@pearlrivercounty.net.
Use caution when opening unexpected emails and do not click on links or
attachments from unknown senders.
For more resources, visit security.cat.com/phishing.

Spencer,

I have reviewed all the payments made to Cat Financial since the inception of the lease. What I have discovered is that the March 7, 2022 payments have not been cashed. The amount you have listed below is for \$5,482.76. My question is that amount the total amount due on the payments plus fees. I think it should be \$4040.04 for the payment and fees of \$1,442.72. if this is correct please respond to the email and I will have the check issued tomorrow December 21, 2022.

Thanks,

Adrain Lumpkin, Jr.
County Administrator
Pearl River County

From: Lisa Fowler <lfowler@pearlrivercounty.net>

Sent: Tuesday, December 20, 2022 9:37 AM

To: Adrain Lumpkin <alumpkin@pearlrivercounty.net>

Subject: FW: Past Due November Payments.

Importance: High

See email below

A Napier

744

RC Purchase Clerk

Office: (601) 403-2308

Fax: (601) 403-2235

Email: lfowler@pearlrivercounty.net

From: Spencer Marsh <Spencer.Marsh@cat.com>

Sent: Tuesday, December 20, 2022 9:27 AM

To: Lisa Fowler <lfowler@pearlrivercounty.net>

Subject: Past Due November Payments.

Importance: High

Hello,

This is a reminder that your Caterpillar Financial account is past due for its November payment, which must be made by December 22nd to prevent any kind of escalation.

Contract: 001-1018217-000,1,2,3

PAST DUE TOTAL AMOUNT: \$ 5,482.76

Please feel free to call me at 615-341-6909 if you need any assistance getting this scheduled! If you usually pay online or over the phone, you may authorize a payment via email by confirming the last 4 digits of the banking account on file.

**** It is too late to send a check for July payments, please either call for a check by phone payment or make a payment through www.MyCatFinancial.com ****

Thank you,

Effective 10.24.2022 my new number is 615-341-6909.

Spencer March

Customer Accounts Specialist

Caterpillar Financial Services Corp.

615-341-6909

spencer.marsh@cat.com | Toll Free 1-800-651-0567

Learn about what we offer: [Financing](#) | [Cat Card](#) | [Customer Value Agreements](#) | [Extended Protection](#)

Manage your account or apply for a Cat Card: <https://mycatfinancial.cat.com/>

Caterpillar: Confidential Green



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/653

146996

CHECK NO.
146996

Ref: 001-0231020 Claim No.

573

One Thousand Two Hundred Thirty-Four And 60/100
Dollars

PAY TO THE ORDER OF:

CAPITAL ONE*****

PO BOX 60599

CITY OF INDUSTRY CA 91716 0599

DATE

12/ 5/2022

AMOUNT

\$1,234.60



Melinda Smith P. ...
AUTHORIZED SIGNATURE

⑈146996⑈ ⑆065301948⑆ 172 032⑈8⑈



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



Payment Due Date: Dec 20, 2022

Account ending in 3298

New Balance
\$1,139.60

Minimum Payment Due
\$15.00

Amount Enclosed
\$ 1234.60

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

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



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

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

1 4154179041953298 25 1139600437200015001

745

746



P.O. Box 30285
Salt Lake City, UT 84130-0285

Adrain P Lumpkin JR
Pearl River County
PO BOX 569
Poplarville, MS 39470

Your payment has been returned.

Dear Customer,

Thank you for sending a payment for your Capital One® credit card account. Unfortunately, we were unable to process it for the reason indicated below:

- ☒ Check/money order was illegible or damaged.
- ☐ Check/money order was not made payable to Capital One.
- ☐ Check/money order did not include a valid Capital One credit card number.
- ☐ Check was incomplete or blank.
- ☐ Check had already been voided.
- ☐ Check was either postdated or dated over 6 months ago.
- ☐ Cash payment not accepted.
- ☐ MICR line on the check containing account and routing numbers is invalid or missing.
- ☐ Checks or money orders from foreign financial institutions are not accepted.
- ☐ Foreign currency is not accepted.
- ☐ Coupons, gift certificates, etc., are not acceptable forms of payment.
- ☐ Access checks from Capital One and its affiliates are not acceptable forms of payment.
- ☐ Previously returned or processed checks are not accepted.
- ☐ This account has been sold or closed.
- ☐ Other:

The fastest way to make a payment is either online at www.capitalone.com, via the Capital One® Mobile app, or by calling the number found on the back of your card or monthly statement. We're available any time, 7 days a week.

Sincerely,

Capital One

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



HUDSON HOLLIDAY 746
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

December 21, 2022

Pam,

Please issue a check to Pearl River County Economic Development District in the amount of \$2,500.00 for support.

001-677-701

Thanks,

Adrain

Minute Book Text Detail

Book 0229 Page 747 STEEPHOLLOW VFD TO PURCHASE (1) AIR PACK

Date 12/21/2022

ORDER TO AUTHORIZE STEEPHOLLOW VOLUNTEER FIRE DEPARTMENT
TO PURCHASE ONE (1) AIR PACK FROM MUNICIPAL EMERGENCY
SERVICES UNDER MS STATE CONTRACT NO. 8200058817

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request to authorize Steephollow Volunteer Fire Department to purchase one (1) air pack.

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 authorize Steephollow Volunteer Fire Department to purchase one (1) air pack from Municipal Emergency Services for \$8,550.00 under MS State Contract No. 8200058817 to replace a damaged air pack as part of an insurance claim. (See attachment)

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None



December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Authorize Steephollow Volunteer Fire Department Purchase of PPE

The Office of Emergency Services requests that the Board authorize Steephollow Volunteer Fire Department to purchase one (1) air pack from Municipal Emergency Services for \$8550.00 under MS State Contract No. 8200058817. This is to replace a damaged air pack as part of an insurance claim.

Respectfully,

A handwritten signature in blue ink, appearing to be 'Shawn C. Wise'.

Shawn C. Wise
Pearl River County Office of Emergency Services



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

749

Quote # QT1643943
Date 12/05/2022
Expires 12/20/2022
Sales Rep Oliphant, Jason
Shipping Method FedEx Ground
Customer Pearl River County Fire Service - MS
Customer # C244104

Bill To

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

Ship To

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

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X8814025005303			Air-Pak X3 Pro SCBA (2018 Edition) with CGA, Parachute Buckles, 4.5, Standard, No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), None, None, No, Pak-Tracker, No Case, 1 SCBA Per Box MS Contract #8200058817	1	\$7,000.00	\$7,000.00
804721-01			CYL&VLV ASSY CARB,30MIN,4500 MS Contract #8200058817	1	\$1,200.00	\$1,200.00
201215-02			AV-3000 HT (M), KVLR MS Contract #8200058817	1	\$350.00	\$350.00

SteepHollow Airpack

Subtotal \$8,550.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$8,550.00

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

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

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



QT1643943

ORDER TO CLOSE SESSION

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

Upon motion made by 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 close the session to determine the need for executive session.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 12:15 p.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position; 4(j) Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry; 4(b) Strategy sessions or negotiations with respect to prospective litigation, litigation or issuance of an appealable order when an open meeting would have a detrimental effect on the litigating position of the public body.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that
this Board does now return to regular session at 1:35 p.m. after
taking no action in executive session.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None

Minute Book Text Detail

Book 0229 Page 752 NORTH CENTRAL FIRE & HENLEYFIELD FIRE

Date 12/21/2022 APPOINTMENTS

ORDER TO APPROVE REQUEST OF APPOINTMENTS TO NORTH CENTRAL
FIRE PROTECTION GRADING DISTRICT BOARD AND HENLEYFIELD FIRE
PROTECTION GRADING DISTRICT BOARD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of appointments to North Central Fire Protection Grading District Board and Henleyfield Fire Protection Grading District Board.

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 attached request of appointments to North Central Fire Protection Grading District Board and Henleyfield Fire Protection Grading District Board in accordance with MS Code 19-5-233, effective today, for a term of five years as listed:

NORTH CENTRAL FIRE PROTECTION GRADING DISTRICT BOARD:

Appoint Mr. Kelvin Stanford

HENLEYFIELD FIRE PROTECTION GRADING DISTRICT BOARD:

Appoint Mr. Fred Jarrell

Appoint Mr. Randolph Dillard

Appoint Mr. Dared Jones

Appoint Mrs. Gina Smith

Appoint Mr. Clark Moore

Appoint Mrs. Linda Cain

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None



December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to North Central Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mr. Kelvin Stanford to the North Central Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years, to fill a vacated seat.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

754



Office of Emergency Services

December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mr. Fred Jarrell to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

A handwritten signature in blue ink, appearing to be 'Shawn C. Wise'.

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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



December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mr. Randolph Dillard to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



Office of Emergency Services

December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mr. Dared Jones to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services





December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mrs. Gina Smith to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

A handwritten signature in blue ink, appearing to be 'Shawn C. Wise'.

Shawn C. Wise
Pearl River County Office of Emergency Services



December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mr. Clark Moore to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services



Office of Emergency Services



759

December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Appoint Director to Henleyfield Fire Protection Grading District Board

The Office of Emergency Services requests that the Board appoint Mrs. Linda Cain to the Henleyfield Fire Protection Grading District Board of Directors in accordance with MS Code 19-5-233, effective today, for a term of five years.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

810 Highway 11 South
Poplarville, MS 39470



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



Henleyfield / Crossroads Volunteer Fire Department

Address: 5583 Hwy 43N Carriere Ms. 39426 Phone: 601-799-5887

Board of Directors Email: HenleyfieldFireDept@outlook.com

Department & Chief's Email: Henleyfieldvfd@gmail.com

Date: 12-12-2022

Attention: EMA office and Board of Supervisors

The Henleyfield/Crossroads Volunteer fire department board of directors request the following directors to be appointed for a new term by the County board of Supervisors. The term for the current board will expire on 12-31-2022. The listed directors will need to be appointed to take position January 1, 2023. The department will carry 5 board members with the listed titles and 1 alternate board member.

Board President: Fred Jarrell 5960 Hwy 43N Carriere, Ms. 39426 contact: 601-590-4163
Board Vice President: Randolph Dillard 253A Dillard Rd. Poplarville Ms. 39470 contact: 985-294-1582
Board Secretary / Admin: Dared Jones 98 Quitman Perry Rd. Carriere, Ms. 39426 contact: 601-347-2158
Board CRVFD Treasurer: Gina Smith 287 Dillard Rd. Poplarville Ms. 39470 contact: 985-516-3650
Board HVFD Treasurer: Clark Moore 5327 Hwy 43n. Carriere, Ms. 39426 contact: 601-590-4502
Board Alt. Member: Linda Cain 3362 Hwy 26w. Poplarville Ms. 39470 contact: 985-516-3396

Regards,

Fred Jarrell - President

Attachments: Photo IDs of each Director.

Henleyfield/Crossroads Board of Directors & Chief

President: Fred Jarrell

Vice President: Randolph Dillard

Secretary/Admin: Dared Jones

CRVFD Treasurer: Gina Smith

HVFD Treasurer: Clark Moore

Alternate Member: Linda Cain

Fire Chief: Scott Sullivan

Minute Book Text Detail

Book 0229 Page 761 CREATE PEARL RIVER COUNTY FIRE & RESCUE

Date 12/21/2022

ORDER TO APPROVE REQUEST FROM PEARL RIVER COUNTY OFFICE
OF EMERGENCY SERVICES TO AUTHORIZE CREATION OF PEARL
RIVER COUNTY FIRE AND RESCUE

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request from Pearl River County Office of Emergency Services to authorize creation of Pearl River County Fire and Rescue.

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 attached request from Pearl River County Office of Emergency Services to authorize creation of Pearl River County Fire and Rescue as attached.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None



December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Authorize Creation of Pearl River County Fire and Rescue

The Office of Emergency Services requests that the Board authorize the creation of the Pearl River County Fire and Rescue as a subordinate agency to OES for the following purposes:

Act as the Authority having Jurisdiction (AHJ) for establishing a county-wide Standard Operating Procedure/ Policy (SOP) to be included as part of the terms and conditions of future contracts and/or memorandums of understanding (MOU) with volunteer fire departments.

Act as the Authority having Jurisdiction (AHJ) for establishing a county-wide training program that will award training and certification of demonstrated Knowledge, Skills and Abilities required to perform the duties associated with the Fire Service.

Standardization of job descriptions, physical standards, PPE requirements, and training requirements within the fire departments to compliment NFPA Codes and Standards.

Implement a program of standardization of fire fighting related equipment county-wide to reduce cost(s) and improve the level of service provided.

Operate fire apparatus in support of volunteer fire departments when required.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services

ORDER TO APPROVE AND ACKNOWLEDGE CROSSROADS VOLUNTEER
FIRE DEPARTMENT REQUEST TO UTILIZE COUNTY PURCHASING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request for Crossroads Volunteer Fire Department to utilize county purchasing.

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 attached request from Pearl River County Office of Emergency Services to acknowledge and approve Crossroads Volunteer Fire Department request to utilize county purchasing.

Ordered and adopted, this the 21st day of December, 2022.

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

Voting NAY: None



Office of Emergency Services



764

December 21st, 2022

To: The Honorable Board of Supervisors of Pearl River County

RE: Acknowledge Crossroads Volunteer Fire Department request to utilize county purchasing

The Office of Emergency Services requests that the Board acknowledge Crossroads Volunteer Fire Departments request to utilize county purchasing system for Insurance Rebate and Tax Levy funds.

Respectfully,

Shawn C. Wise
Pearl River County Office of Emergency Services





Henleyfield / Crossroads Volunteer Fire Department

Address: 5583 Hwy 43N Carriere Ms. 39426 Phone: 601-799-5887

Board of Directors Email: HenleyfieldFireDept@outlook.com

Department & Chief's Email: Henleyfieldvfd@gmail.com

Date: 12-12-2022

Attention: Pearl River County EMA office, Administrative services, and Board of Supervisors

The Henleyfield/Crossroads Volunteer fire department board of directors has voted unanimously to place Henleyfield volunteer Fire Departments Tax Levy and Insurance Rebate financial accounts over to the county purchasing system. We are scheduling the turnover to occur on Monday January 2nd, 2023. As part of the turnover, 100% of the Insurance rebate account and the full balance minus \$2000.00 of the Tax Levy account will be turned over. The \$2000.00 that remains in the board of directors control of the Tax Levy, will be held in account for emergency funding, minor expenses, or incidental type expenses. The Board of Directors will keep a ledger, receipts of those expenses, and report to the county Administrators office for replenishment of the \$2000.00 account on a periodic basis as the account balance dictates.

In addition, an amendment is requested to a previously dated letter on 11-11-2022 to the Board of Supervisors on turning Crossroads volunteer Fire Department funds over to the county purchasing system. The Board of Directors will also withhold \$2000.00 of Crossroads Tax Levy in an account for the same purpose as identified above. The Board of Directors will keep a separate ledger, receipts of those expenses, and report to the county administrator's office for replenishment of the \$2000.00 account on a periodic basis as the account balance dictates.

Regards,

Fred Jarrell

Henleyfield/Crossroads Board of Directors & Chief

President: Fred Jarrell

Vice President: Randolph Dillard

Secretary/Admin: Dared Jones

CRVFD Treasurer: Gina Smith

HVFD Treasurer: Clark Moore

Alternate Member: Linda Cain

Fire Chief: Scott Sullivan



Henleyfield / Crossroads Volunteer Fire Department

Address: 5583 Hwy 43N Carriere Ms. 39426 Phone: 601-799-5887

Board of Directors Email: HenleyfieldFireDept@outlook.com

Department & Chief's Email: Henleyfieldvfd@gmail.com

Date: 12-12-2022

Attention: To Whom it may concern

The Henleyfield/Crossroads Volunteer fire department Board of Directors has authorized the following members and Directors with permissions for the departments Tax Levy and Insurance rebate accounts. These accounts are set to be handed over for county control on January 2nd, 2023. The below listed members and Directors have full privilege to enquire about accounts, request purchases be made against accounts, or request purchase order be issued. Any directions of the accounts to transfer funds, remove funds, or pay any loan debts out of normal schedule must be authorized in writing by the Board of Directors. The Board of Directors request that a statement of accounts be issued to the Board of Directors email and Department email monthly. These emails are noted on the heading of this letter. If you should have any questions regarding the Boards request or a transaction, please feel free to contact for clarification.

Authorized Persons to purchase:

Fire chief Scott Sullivan

Battalion Chief Todd Wells

Captain Chad Cain

President Fred Jarrell

Vice President Randolph Dillard

Battalion Chief / Secretary Dared Jones

Asst. Chief / HVFD Treasurer Clark Moore

CRVFD Treasurer Gina Smith

Regards,

Fred Jarrell - President

Henleyfield/Crossroads Board of Directors & Chief

President: Fred Jarrell

Vice President: Randolph Dillard

Secretary/ Admin: Dared Jones

CRVFD Treasurer: Gina Smith

HVFD Treasurer: Clark Moore

Alternate Member: Linda Cain

Fire Chief: Scott Sullivan

ORDER TO ADJOURN

Upon motion made by Malcolm Perry 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 21st day of December, 2022.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY 768
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 January 3, 2023 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.
Adrain Lumpkin, Jr., County Administrator