

Minute Book Text Detail

Book 0233 Page 471 OPENING FOR JUNE 21, 2023

Date 6/21/2023 AGENDA FOR JUNE 21, 2023

JUNE 21, 2023

The Board of Supervisors met at 9:00 a.m. the 21st day of June, 2023, 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;
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
June 21, 2023**



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

01) Consider approving Claims Docket for June 21, 2023

02) Sheriff:

- A. Personnel
- B. Revise Contract with Jimmy Richardson for Alcohol and Drug Program
- C. Approve purchase and financing 2-2023 Ford Explorer Police Interceptor Utility

03) County Engineer:

- A. Please accept Contract for State Aid Project SAP-55(60)
- B. Please accept and award bids on State Aid Project LSBP-55(38)

04) Tax Assessor/Collector:

- A. Personnel
- B. Approve Strike from Tax sale
- C. Approve Petition for Reduction
- D. Approve 2021 Escapes/Disallowed Homestead Charge backs
- E. Approve Homestead Deletions for 2023

05) Economic Development Project Manager:

- A. Acknowledge Mississippi Development Authority Grant Agreement SDG-R-038

06) Consent Agenda Items:

- A. Final Payment to Gulf South Roofing for old tax office roof project
- B. Requests for Issuance of Duplicate Warrants
- C. Accept lowest quote for Electric work in old tax office
- D. Accept lowest quote for AC work in old tax office
- E. Authorize President to sign Cleaning Contracts with Jani King
- F. Requesting Approval of Hills & Hollows Family Cemetery
- G. Approve Private Road name Gower Lane
- H. Approve Private Road name Lenora Dr
- I. Obtain approval of Promotion for Tim Evans, Staff Attorney Fifteenth Circuit Court

07) Travel:

- A. Emergency Management Training in Hancock County on June 10-14, 2023
- B. Dispatch (2) E-Telecommunications Orientation in Canton, MS July 10-11, 2023

08) Acknowledge Reports:

- A. Building Division – May, 2023
- B. Inspections – May, 2023
- C. Animal/Litter Control – May, 2023
- D. Road Department – May, 2023
- E. Inmate Meal Log – May, 2023
- F. County Administrator – May, 2023

09) Award and Accept MSU Extension Building Bid

10) Road Department:

- A. Personnel

10:00A.M.

01) Airport Board Funding Request

02) Presentation of MAS Scholarship Recipient-Elise Goss

NEXT BOARD MEETING – Monday, July 3rd

ORDER TO APPROVE CLAIMS DOCKET FOR JUNE 21, 2023

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve Claims Docket for June 21, 2023.

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 June 21, 2023. (Summary of all Funds attached)

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	103 Total	178,473.69 Manual	Held	Total	178,473.69
FUND 7 Claims	to	Checks	2 Total	726.37 Manual	Held	Total	726.37
FUND 12 Claims	to	Checks	2 Total	2,382.80 Manual	Held	Total	2,382.80
FUND 26 Claims	to	Checks	1 Total	117.95 Manual	Held	Total	117.95
FUND 96 Claims	to	Checks	7 Total	4,699.44 Manual	Held	Total	4,699.44
FUND 97 Claims	to	Checks	6 Total	2,862.66 Manual	Held	Total	2,862.66
FUND 106 Claims	to	Checks	1 Total	404.71 Manual	Held	Total	404.71
FUND 120 Claims	to	Checks	1 Total	2,322.93 Manual	Held	Total	2,322.93
FUND 156 Claims	to	Checks	38 Total	72,819.95 Manual	Held	Total	72,819.95
FUND 158 Claims	to	Checks	2 Total	39,925.05 Manual	Held	Total	39,925.05
FUND 166 Claims	to	Checks	2 Total	1,600.67 Manual	Held	Total	1,600.67
FUND 206 Claims	to	Checks	1 Total	3,329.96 Manual	Held	Total	3,329.96
FUND 360 Claims	to	Checks	2 Total	45,950.00 Manual	Held	Total	45,950.00
FUND 410 Claims	to	Checks	1 Total	5,270.17 Manual	Held	Total	5,270.17
FUND 420 Claims	to	Checks	2 Total	773.47 Manual	Held	Total	773.47
FUND 450 Claims	to	Checks	2 Total	421.32 Manual	Held	Total	421.32
FUND 650 Claims	to	Checks	4 Total	43,666.11 Manual	Held	Total	43,666.11
FUND 656 Claims	to	Checks	1 Total	54.95 Manual	Held	Total	54.95
FUND 659 Claims	to	Checks	1 Total	154.79 Manual	Held	Total	154.79
FUND 661 Claims	to	Checks	5 Total	1,864.69 Manual	Held	Total	1,864.69
FUND 662 Claims	to	Checks	4 Total	4,845.72 Manual	Held	Total	4,845.72
FUND 663 Claims	to	Checks	6 Total	2,390.35 Manual	Held	Total	2,390.35
FUND 664 Claims	to	Checks	7 Total	6,482.53 Manual	Held	Total	6,482.53
FUND 665 Claims	to	Checks	2 Total	127.80 Manual	Held	Total	127.80
FUND 668 Claims	to	Checks	7 Total	2,509.43 Manual	Held	Total	2,509.43
Total for all Funds				Checks 210 Total	424,177.51 Manual	Held	Total 424,177.51



6-21-23

Minute Book Text Detail

Book 0233 Page 475 SHERIFF'S AGENDA ITEMS WITH ADDITION

Date 6/21/2023 OF LEXISNEXIS AGREEMENT

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS WITH THE ADDITION
TO APPROVE LEXISNEXIS PRISON SOLUTIONS MASTER AGREEMENT

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 with the addition to
approve and execute LexisNexis Prison Solutions Master Agreement
as listed with attachments:

A. Personnel:

Kyla Martin	Corrections	Hire full-time
Brianna Prince	Corrections	Hire full-time

B. Revised Contract between Pearl River County Correctional
Facility and Jimmy Richardson, Independent Contractor, as
instructor for the Alcohol and Drug Program at the
facility effective June 1, 2023.

C. Approve purchase and financing for 2 - 2023 Ford Explorer
Police Interceptor Utility from Gray Daniels Ford.
(Quotes attached)

D. Approve and execute LexisNexis Prison Solutions Master
Agreement.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None



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

June 15, 2023

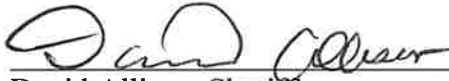
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

Please hire Kyla Martin as full time Correctional Officer effective June 21, 2023.

Please hire Brianna Prince as full time Correctional Officer effective June 21, 2023.

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

June 15, 2023

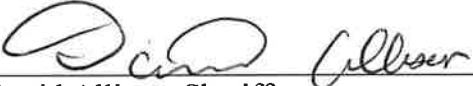
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

In and for your consideration, revision of the contract between Pearl River County Correctional Facility and Jimmy Richardson, Independent Contractor, as instructor for the Alcohol and Drug Program at the facility effective June 1, 2023.

He is required to work eighty (80) hours per month and is to be paid \$1,350.00 per month for his services. Contract attached.

Thank you,


David Allison, Sheriff

PEARL RIVER COUNTY CORRECTIONAL FACILITY
AND INDEPENDENT CONTRACTOR
CONTRACT FOR PROFESSIONAL SERVICES

1. **Parties:** This Contract is made and entered into by and between PEARL RIVER COUNTY CORRECTIONAL FACILITY, hereinafter referred to as "PRCCF" and JIMMY RICHARDSON, hereinafter referred to as "INDEPENDENT CONTRACTOR".
2. **Purpose:** PRCCF hereby engages Independent Contractor and Independent Contractor hereby agrees to render all professional instructional services necessary to implement and teach an MDOC approved drug and alcohol education program under MDOC standards at PRCCF and to provide at least twenty (20) hours minimum per week in personal instruction of inmates at PRCCF.
3. **Scope of Services:** Independent Contractor shall provide all necessary professional instructional services to implement and operate at PRCCF an MDOC approved drug and alcohol education program to comply with all requirements of MDOC in order for PRCCF to meet all MDOC mandates in the operation of state drug and alcohol related education programs. PRCCF shall provide MDOC approved curriculum of drug and alcohol education for use by Independent Contractor at PRCCF and Independent Contractor shall provide a minimum of at least twenty (20) hours per week in actually personally instructing inmates at PRCCF in drug and alcohol education per the MDOC approved curriculum.
4. **Period of Performance:** The period of performance of services under this Contract shall begin on June 1, 2023. PRCCF shall have the option to renew annually hereafter upon the same terms and conditions by notifying Independent Contractor.
5. **Consideration and Method of Payment:**
 - A. As consideration for the performance of this Contract, the Independent Contractor shall be paid a fee of One Thousand Three Hundred Fifty (\$1,350.00) per month for all products, services, salaries, travel,

performances, costs and expenses of whatever kind of nature for services rendered under this Contract. Payment shall be made monthly. It is expressly understood and agreed that in no event shall the total compensation paid hereunder exceed the specified amount of Sixteen Thousand Two Hundred (\$16,200.00) per year. No additional cost is authorized to be incurred by Independent Contractor.

- B. The Independent Contractor will be paid monthly following the month the work is performed. Independent Contractor understands and agrees that the PRCCF, INC. is not responsible for providing any benefits for Independent Contractor, nor payment of any taxes or insurance on behalf of the Independent Contractor. No additional cost is authorized to be incurred by Independent Contractor.
 - C. It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performances hereunder, and that any sum due and payable to Independent Contractor shall be paid as a gross sum with no withholdings or deductions being made by PRCCF for any purpose from said Contract sum.
 - D. Independent Contractor will not be entitled to any further compensation or benefits under this Contract. Independent Contractor shall be solely responsible for payment of any and all taxes due any governmental entity for his services rendered under this Contract. PRCCF shall provide no benefits whatsoever, including holidays, for Independent Contractor.
6. **Relationship of Parties:** It is expressly understood and agreed that PRCCF enters into this Contract with Independent Contractor on a purchase of service basis and not on an employer-employee relationship basis. Nothing contained herein shall be deemed or construed by PRCCF, the Independent Contractor, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between PRCCF and the Independent Contractor hereunder, creates or shall be deemed to create a relationship other than the Independent Contractor relationship of PRCCF and the Independent Contractor.

7. **Termination of Cause:** If, through any cause, Independent Contractor shall fail to fulfill in a timely and proper manner, as determined by PRCCF, its obligations under this Contract, or if Independent Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, PRCCF shall thereupon have the right to terminate the Contract by giving written notice to Independent Contractor of such termination and specifying the effective date thereof. If this Contract is terminated, Independent Contractor shall be compensated for all services actually rendered prior to date of termination on a pro rata basis for the number of hours actually worked at PRCCF since the last pay period at the monthly rate herein provided.

Notwithstanding the above, Independent Contractor shall not be relieved of liability to PRCCF for damages sustained by PRCCF by virtue of any breach of this Contract by Independent Contractor, and PRCCF may withhold any payments to Independent Contractor for the purpose of set off until such time as the exact damages due to PRCCF from Independent Contractor are determined.

8. **Termination for Convenience:** PRCCF may terminate this Contract at any time by giving written notice to Independent Contractor of such termination and specifying the effective date thereof. If this Contract is terminated, Independent Contractor shall be compensated for all services actually rendered prior to date of termination on a pro rata basis for the number of hours actually worked at PRCCF since the last pay period at the monthly rate herein provided.

9. **Ownership of Documents and Work Products:** All data collected by Independent Contractor and all documents; notes, programs, data bases- (and all applications thereof), files, reports, studies, and/or other material collected and prepared by Independent Contractor in connection with this Contract shall be the property of PRCCF upon completion of this Contract or upon termination of this Contract. PRCCF hereby reserves all rights to the data base and all application thereof and to any and all information and/or materials prepared under this Contract.

10. **Modification or Amendment**: Modifications, changes, or amendments to this Contract may be made upon mutual agreement of the parties hereto. However, any changes, supplement, modification, or amendment of any term, provision, or condition of this Contract must be in writing and signed by both parties hereto.
11. **Assignments and Subcontracts**: Independent Contractor shall not assign, sublet, or otherwise transfer the obligations incurred on its part pursuant to the terms of this Contract without the prior written consent of PRCCF. Any attempted assignment or transfer of its obligations without such consent shall be wholly void.
12. **Waiver**: Failure of either party hereto to insist upon strict compliance with any of the terms, covenants and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of this Contract.
13. **Availability of Funds**: It is expressly understood and agreed that the obligation of PRCCF to proceed under this Contract is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, the Mississippi Department of Corrections and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this Contract are 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 PRCCF for the performance of this Contract. PRCCF shall have the right, upon written notice to Independent Contractor, to immediately terminate this Contract without damage, penalty, cost, or expense to PRCCF of any kind whatsoever. The effective date of termination shall be as specified in the Notice of Termination.

14. **Indemnification**: PRCCF shall, at no time, be legally responsible for any negligence or wrongdoing by the Independent Contractor and/or its employees, servants, agents, contractors, and/or subcontractors. Independent Contractor agrees to indemnify, defend, save and hold harmless PRCCF and Pearl River County, Mississippi from and against all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorney's fees, arising out of or caused by Independent Contractor and its employees, agents, contractors, and/or subcontractors.
15. **Applicable Law**: The Contract 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 the State. The Independent Contractor shall comply with applicable federal, state and local laws and regulations.
16. **Severability**: If any term or provision of this Contract 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 Contract shall be valid and enforceable to the fullest extent permitted by law.
17. **Entire Agreement**: This Contract constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understanding and agreements, written or oral, between the parties relating thereto.
18. **Notice**: Any notice required or permitted to be given under this Contract shall be in writing and sent by United States Certified Mail, Returned Receipt Requested to the party to whom the notice should be given at the address set forth below:

PEARL RIVER COUNTY
CORRECTIONAL FACILITY:

Sheriff David Allison
200 South Main Street
Poplarville, MS 39470

INDEPENDENT CONTRACTOR

Jimmy Richardson
1526 S. Shivers Street
Poplarville, MS 39470

IN WITNESS WHERE OF, this Contract has been made and
interchangeably executed by the parties hereto in duplicate originals.

WITNESS OUR SIGNATURES, on this the 15th day of June,
2023.

PEARL RIVER COUNTY CORRECTIONAL FACILITY

By: _____

David Allison

David Allison, Sheriff

Jimmy Richardson

JIMMY RICHARDSON

Independent Contractor



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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

June 15, 2023

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

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

Please approve the purchase and financing of the below vehicles from Gray Daniels Ford. Also, please find a quote from Pine Belt Auto Group.

What: 2023 Ford Explorer Police Interceptor Utility (2)
Price: \$85,870.00 (\$42,935 each)

Thank you,



David Allison, Sheriff

Gray Daniels Ford

2023 FORD EXPLORER POLICE INTERCEPTOR UTILITY

\$42,935

3.3L V6 TI-VCT W/ 10 Speed Transmission
All Wheel Drive
AM/FM Stereo
Cargo Dome Light – Red/White
SYNC Hands Free Communication System
Power Driver Seat (6-way with manual recline and lumbar)
Noise Suppression Bond Straps
Driver side Hand Spotlight
Cloth Front Bucket Seats with Vinyl Rear Seats
4G Lite Wi-Fi
Keyless Entry
Power Windows/Power Locks/Cruise Control

Gray Daniels Ford
Police Department

A large, stylized handwritten signature in black ink, likely belonging to a representative of Gray Daniels Ford.

PINE BELT

AUTO GROUP

PINE BELT
CHEVROLET 

COURTESY


PINE BELT
 Jeep 

2023 Ford Police Interceptor Utility

\$44,510.00

Flex Fuel 304hp 3.3L V6

Climate Control, Power Windows & Locks, Tilt & Cruise

Full Size Spare Tire and Wheel

AM/FM

Incl.

SYNC

Incl.

Power Driver Seat

Incl.

Power Adjustable Pedals

Incl.

Left Hand Spotlight

Pre-Wire for Grill siren and speaker

Keyless entry

Ritchie Bearden

662-360-8590

rbearden@pinebeltmotors.com

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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

June 21, 2023

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 and approval the LexisNexis Agreement for Prison Solutions for inmates to use to review legal matters.

Thank you,


David Allison, Sheriff


**LEXISNEXIS® PRISON SOLUTIONS
MASTER AGREEMENT**

Full Legal Name "Customer": Pear River County Jail	
Financial Account Number: tbd	Organization Customer Number:
"LN": LexisNexis, a division of RELX Inc.	

Customer agrees to purchase or license the LN products and services (each a "Product") set forth in this LexisNexis Master Agreement (this "Master Agreement").

1. TERM

This Master Agreement will begin upon the earliest date indicated in the Master Agreement Period table below ("Effective Date") and will continue in full force and effect for the period(s) set forth below ("Term").

2. SUBSCRIBED PRODUCTS AND COMMITMENT

Customer elects to subscribe to the Products identified in the table(s) below during the Term. In exchange for access to the Products, Customer will pay to LN the Monthly or Annual Commitment amounts and, if applicable, one-time charges set forth in the Product Riders. Customer shall also be responsible for any such other transactional charges as are set forth in the Product Riders to this Master Agreement.

3. PRODUCTS AND PRICING

Online Service Product

3.1. ONLINE SERVICE PRODUCTS

Product(s) & Pricing for 'ONLINE SERVICE' - STAFF ONLY ☐ N/A ☒		
Total # Government Professionals:	Billgroup #:	
Preferred Pricing Materials	Source/Menu #	Shepards®
N/A		
Product(s) & Pricing for 'ONLINE SERVICE'		
Staff on Behalf of Inmate ☐ Inmate Access ☒ N/A ☐		
Total # Terminals:	Billgroup #:	
Preferred Pricing Materials	Source/Menu #	Shepards®
Mississippi enhanced w/full federal	1011626	full
corrections library	1521290	

Customer IP Address	
Location	IP Address
Poplarville, ms	



**LEXISNEXIS® PRISON SOLUTIONS
MASTER AGREEMENT**

ONLINE ACCESS Staff User Name(s) List	
ID Holder Name	ID Holder Email address
N/A	

ONLINE ACCESS Order Periods				Monthly Commitment ☐
				Annual Commitment ☐
Beginning	act	to	7/31/2023	\$ 0
Beginning	8/1/2023	to	7/30/2024	\$ 300
Beginning	8/1/2024	to	7/30/2025	\$ 300
Beginning		to		\$
Beginning		to		\$


**LEXISNEXIS® PRISON SOLUTIONS
MASTER AGREEMENT**
4. INCORPORATED TERMS

The Product Riders and Master Agreement Terms attached hereto are material terms of this Master Agreement and are incorporated herein and made a part hereof. In addition, the Online Products are subject to the Terms & Conditions of use for the LexisNexis Services which may be viewed and printed at: <https://www.lexisnexis.com/en-us/terms/LACommercial/terms.page> (the "General Terms").

AGREED TO AND ACCEPTED BY:

Customer:	Pear River County Jail
[MUST BE COMPLETED BY CUSTOMER]	
Authorized Customer Signature:	
Printed Name:	
Job Title:	
Date:	6-21-23
Customer Notice Address: Pearl River County Jail 200 Main Street Poplarville, Ms 39470 Attn: Adrain Lumpkin	David Gibson SHERIFF

LN:	
[MUST BE COMPLETED BY LN]	
Authorized LN Signature:	
Printed Name:	
Job Title:	
Date:	



**LEXISNEXIS® PRISON SOLUTIONS
MASTER AGREEMENT**

CUSTOMER INFORMATION (Please type or print):		
1. Organization Name (Full Legal Name):	Pear River County Jail	
2. Physical Address:	200 MAIN STREET	
City:	POPLARVILLE	State: MS Zip: 39470
3. County:	PEARL RIVER	4. Country: USA
5. Telephone Number:	601 402 2300	6. Fax Number:
7. Invoice Address (email and physical address):		
8. Name of Contact, Telephone Number and Email Address for the following:		
Overall Installation:	Adrain Lumpkin alumpkin@pearlrivercounty.net	
Billing:		
Policy/Legal Notification:		
Scheduling/Training:		
9. Tax Exempt:	☒ Yes (attach Sales Tax Exemption Certificate) ☐ No	
10. Organization Address:	Web	
11. ☐ If this box is checked, then Customer has requested to be billed and will pay for a whole Order Period at a time.		

MASTER AGREEMENT TERMS

The following terms (the "**Master Agreement Terms**") apply to all Products included in this Master Agreement.

1. **Pricing; Payment**
 - 1.1. Pricing listed in this Master Agreement does not include any applicable taxes, which shall also be due from Customer (if applicable).
 - 1.2. Customer will have 30 days to pay each invoice. Amounts which have not been paid within 30 days after the invoice date are thereafter until paid subject to a late payment charge at a rate equal to 15% per annum (or, if less, the maximum legal rate permitted under applicable state or local law or regulation). Additionally, LN shall have the right to terminate this Master Agreement and retain all sums paid by Customer. Customer shall be responsible for collection costs including, but not limited to, collection agency fees, reasonable attorneys' fees and court costs.
 - 1.3. If Customer is a government agency or body, if sufficient funds are not appropriated to Customer for any current or future fiscal period, then Customer may terminate this Master Agreement on the last day of the next full calendar month upon ten (10) days prior written notice to LN. Customer shall be responsible for all amounts due up to the date of termination. In addition, for Customer to exercise this option, they must certify and warrant in writing to LN, under penalty of perjury, that sufficient funds have not been appropriated for these particular prison services for the current or next fiscal year.
2. **Term and Termination**
 - 2.1. The Term of this Master Agreement is specified above and will end on the last day of the last Order Period, defined above as the Term.
 - 2.2. Notwithstanding anything to contrary set forth in Section 5.2 of the General Terms, Customer may not terminate this Master Agreement during the Term; provided however, either party may terminate this Master Agreement during the Term for a material breach by the other. Prior to exercising such right of termination, the non-breaching party must first provide the breaching party with 30 days prior written notice setting forth with specificity the nature of the breach. If such breach remains uncured 30 days after the aforementioned breach notice is given, the non-breaching party may terminate immediately upon written notice. If Customer terminates this Master Agreement pursuant to this Section, then Customer will pay all charges incurred up to the date of termination.
 - 2.3. LN may terminate this Master Agreement immediately upon written notice to Customer in the event: (i) any subcontracting agreement between LN and its third party suppliers expires or is terminated, (ii) any LN supplier becomes insolvent or makes an assignment for the benefit of creditors, or (iii) any LN supplier is unable or fails to perform the services that are required in order for LN to perform their obligations hereunder. Notwithstanding anything to the contrary in this Master Agreement, LN may suspend or discontinue providing the Product to Customer or its Authorized Users (in whole or part) without notice and pursue any other remedy legally available to it if Customer fails to comply with any of Customer's obligations hereunder.
 - 2.4. Notwithstanding the above, if the Customer is not a government entity, then the Customer may terminate this Master Agreement upon written notice to LN if (i) the governmental body for whom the Customer is operating the prison ("Government Entity") stops using the facilities attributable to this Master Agreement, or (ii) Government Entity determines, in an official certified statement, supplied to Customer, that the LN services covered in this Master Agreement do not meet the requirements of the Agreement or applicable law or regulation.
3. **Order of Precedence.** If there is a conflict between terms of different parts of this Master Agreement, the conflicting terms will be interpreted as narrowly as possible in the area of the conflict and the conflict will be resolved by giving precedence to the documents in the following descending order: (1) the Master Agreement Terms unless an exception is specifically identified in a Product Rider and (2) specific Product Terms in the applicable Product Rider for each included Product (applied separately to the applicable Product) and (3) the General Terms
4. **Miscellaneous**
 - 4.1. Subject to any state and/or local open records or freedom of information statutes or rules, this Master Agreement contains confidential pricing information of LN. However, if Customer receives a legitimate freedom of information request, then it shall provide LN with immediate written notice of such request and give LN the ability to challenge the request prior to any such disclosure by Customer. This Section will survive the termination or expiration of this Master Agreement.
 - 4.2. If LN accepts an order for a Product on a purchase order issued by Customer ("PO"), the terms and conditions of the PO are for Customer's internal purposes only and shall in no way modify or affect the terms of this Master Agreement.
 - 4.3. Except as otherwise provided herein, all notices and other communications hereunder shall be in writing or displayed physically on or near, or electronically in, the Product. Furthermore, this Master Agreement may not be supplemented, modified or otherwise revised by email exchange even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed; on the date first made available, if displayed in the Online Services; or on the date received, if delivered in any other manner.
 - 4.4. Customer, excluding inmate/prisoner users, are neither identified on, nor shall it provide access to the Product(s) to any individuals or entities identified on, (a) OFAC's list of Specially Designated Nationals ("SDN List"), (b) the UK's HM Treasury's Consolidated List of Sanctions Targets, (c) the EU's Consolidated List of Persons, Groups, and Entities Subject to EU Financial Sanctions, (d) any other applicable sanctions lists, or (e) any person 50 percent or more owned, directly or indirectly, individually or in the aggregate by a person(s) identified in (a) through (d).
 - 4.5. This Master Agreement contains the entire agreement between the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations on that subject matter. This Master Agreement may be amended only by a writing signed by both parties. Notwithstanding the foregoing, LN may change the license terms immediately upon written notice to Customer. If any changes are made to this Master Agreement, such changes will: (a) only be applied prospectively; and (b) not be specifically directed against Customer or its Authorized Users but will apply to all similarly situated LN customers using the Product or the Materials therein (as



LEXISNEXIS® PRISON SOLUTIONS MASTER AGREEMENT

- applicable). Customer may terminate this Master Agreement upon written notice to LN if any such change to terms and conditions is unacceptable to Customer. For termination to be effective under this Section, written notice of termination must be provided to LN within 90 days of the effective date of the change. Continued use of the Product following notice of the change shall constitute its acceptance of the change.
- 4.6. The failure of LN or any third party supplier to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.
 - 4.7. Each third party supplier of Materials has the right to assert and enforce these provisions directly on its own behalf as a third party beneficiary.
 - 4.8. This Master Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi regardless of the law that might otherwise apply under applicable principles of conflicts of law.
 - 4.9. This Master Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this Master Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this Master Agreement.
 - 4.10. Neither Customer nor any Authorized User may assign rights or delegate duties under this Master Agreement without the prior written consent of LN, which consent shall not be unreasonably withheld. This Master Agreement and pricing herein is preferred pricing that is based on the overall characteristics that the listed customer has represented and the Products subscribed to hereunder. This Master Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.
 - 4.11. All legal notices required under this Master Agreement must be delivered via written communication delivered to Customer at the notice address set forth in Customer's signature block and to LN to the following address: LexisNexis, a division of RELX Inc., Attn: Chief Legal Officer, 9443 Springboro Pike, Miamisburg, OH 45342. For purposes of this Section 4.11, legal notices include (i) an allegation of breach or failure to perform any obligation under this Master Agreement, (ii) any threat to initiate litigation, arbitration, or other legal or administrative proceedings, (iii) a request for a waiver or modification of terms of this Master Agreement, or (iv) a request for indemnification. A party may update its notice address by delivering written notice of the change to the other party in accordance with this section. All legal notices must be delivered by a method providing for proof of delivery. Any such notice or request will be deemed to have been given on the date of receipt. Notwithstanding the foregoing, LN may give routine Product notices (e.g., information regarding a Product's features, content, or other enhancements or changes) via regular U.S. mail, email, as noted in the General Terms or other delivery means reasonably aimed at providing effective delivery. LN may also provide updates to the "Additional Terms" as defined in the General Terms, by displaying the changes electronically in the Online Services.



**LEXISNEXIS® PRISON SOLUTIONS
MASTER AGREEMENT**

**ONLINE SERVICE PRODUCT
RIDER TO LEXISNEXIS® PRISON SOLUTIONS**

The following additional terms apply to Customers Use of the Online Service Product:

- OS. 1. Access; LN IDs and Authorized Users**
- OS 1.1. Staff Access**
- OS. 1.1.1.** This Section relates to the Customer's Billgroups and locations (the "Staff on Behalf of Inmates Participating Billgroups," the "Staff Only Participating Billgroups," collectively, the "Staff Participating Billgroups") set forth in this Master Agreement and the Authorized Users under the Staff Participating Billgroups.
- OS. 1.1.2.** For Staff Participating Billgroups, an "Authorized User" is restricted to mean only individuals to whom Customer assigns an LN identification number under a Staff Participating Billgroup ("LN ID"). Such Authorized Users may only be Customer's employees, temporary employees, and authorized contractors.
- OS. 1.1.3.** Customer agrees that each LN ID may only be used by the Authorized User to whom it is assigned and may not be shared with or used by any other person, including other Authorized Users. Customer will manage its roster of Authorized Users and will promptly notify LN to deactivate an Authorized User's LN ID if the Authorized User no longer works for Customer or Customer otherwise wishes to terminate the Authorized User's access to the Online Services. Customer is responsible for all use of the Online Services accessed with LN IDs, including associated charges, and for use of the Online Services by temporary employees and contractors to the same extent as if they were Subscriber's employees. Customer will implement policies and procedures to prevent unauthorized use of LN IDs and will immediately notify LN, in writing, if it suspects that an LN ID is lost, stolen, compromised, or misused.
- OS. 1.1.4.** Customer certifies that on the date this Master Agreement is signed by Customer there are the number of staff professionals specified in this Master Agreement (the "Reference Number") in Customer's organization. Upon the request of LN, Customer will recertify to the Reference Number.
- OS 1.2. Inmate Access**
- OS. 1.2.1.** This Section relates only to the Customer's Billgroups and locations (the "Inmate Participating Billgroups") set forth in this Master Agreement and the Authorized Terminals under the Inmate Participating Billgroups.
- OS. 1.2.2.** "Authorized Terminals" means an individual computer (e.g., individual laptop, individual tablet, workstation, etc.) kiosk or dumb terminal for which there is embedded an LN identification number to access the LN Online Services under an Inmate Participating Billgroup ("LN ID"). For Inmate access, "Authorized Users" are restricted only to Customer's employees and inmates under Customer's control and supervision accessing and using the Online Services via the Authorized Terminals.
- OS. 1.2.3.** Customer is responsible for all use of the Online Services accessed via the Authorized Terminals, including associated charges, and for use of the Online Services by temporary employees and contractors to the same extent as if they were Customer's employees and inmates. Customer will implement policies and procedures to ensure compliance with the General Terms, prevent unauthorized use of the Authorized Terminals and LN IDs and will immediately notify LN, in writing, if it suspects that an LN ID is lost, stolen, compromised, or misused.



LEXISNEXIS® PRISON SOLUTIONS MASTER AGREEMENT

- OS. 1.2.4. Customer certifies there are only up to the number of Authorized Terminals listed in the Master Agreement that are available for inmates to access and use the LN Online Services. Customer agrees that pricing provided to Customer depends in part on the number of Authorized Terminals. At the request of LN from time to time, Customer will re-certify in writing the then-current number of Authorized Terminals. If there is a change in the number of Authorized Terminals during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Customer, increase or decrease the commitment listed above by an amount that does not exceed, on a percentage basis, the change in the number of Authorized Terminals. In this Master Agreement, Customer will list the total number of facilities (unique locations) and total inmate population for all facilities. Customer hereby certifies that each LN ID may only be used by the Customer facility and Authorized Terminal to which it is assigned and may not be shared with or used by any other facility or on any other Authorized Terminal.
- OS. 1.2.5. Access to the Product will not include any email, fax, external or internal communication options or download capabilities to address security concerns inherent in allowing inmates to access and use online services via the Internet.
- OS. 1.2.6. The parties acknowledge certain security concerns inherent in allowing prisoners to access and use the LN online services via the Internet. Accordingly, during the Term, Customer shall implement and maintain certain online security standards such as using equipment and system settings that block an inmate's use of: (i) navigation Universal Resource Locators ("URLs") outside of intended product scope; (ii) manipulation of URL strings through the product browser; and (iii) web email links. Customer is responsible for limiting access to servers and URLs defined by LN and such servers and URLs may be changed from time to time by LN. Customer will make changes as needed or requested, but will maintain the responsibility of an inmate's access through its system. Customer shall maintain industry standard online security procedures and in the event such standards vastly improve, then Customer will use reasonable commercial efforts to meet or exceed such standards with respect to use of the LN services. LN may require a third party facility security assessment before service is started or re-instatement of service after a security issue. LN may require a first party security questionnaire be completed before service is started as stated in this Master Agreement.
- OS. 1.2.7. Customer will provide to LN the Internet Protocol address(es) ("IP Address(es)") available for each facility location that will be accessing the LN services in the table on the Configuration and Pricing Sheet. LN may periodically and at request of Customer review failed authentication reports of these IP Address(es) or monitor them to assure that correct materials of the Online Services are being accessed by only those locations authorized or any access to unauthorized websites or email services.
- OS. 1.2.8. Customer agrees that they are providing access specifically for inmates only and that no other LN service(s) may be used by, or on, behalf of an inmate. If Customer has normal accounts outside of inmate access, Customer must maintain a separation of accounts. It is also agreed that Customer shall not provide any inmate the authentications credential(s) (this includes just the product ID without a password) or access to any electronic or paper records that provide LN billing information.

Minute Book Text Detail

Book 0233 Page 496 COUNTY ENGINEER'S AGENDA ITEM WITH

Date 6/21/2023 ADDITION FOR PAYMENT OF PAVEMENT MARKERS

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 Jason Spence, 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. Execute ORDER OF THE BOARD OF SUPERVISORS OF PEARL RIVER COUNTY ACCEPTING THE CONTRACT FOR STATE AID PROJECT NO. SAP-55(60).

B. Accept bids for LSBP-55(38) Charlie Daughdrill Road Bridge Replacement and award project to Fred Fayard, Inc in the amount of \$576,679.26, the best and lowest bid.
(Proof of Publication attached)

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None



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

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

June 6, 2023

Fred Fayard, Inc.
 6512 Timbertrail Drive
 Vancleave, MS 39565

Gentlemen:

RE: STATE AID PROJECT
PROJECT NO. SAP-55(60)
PEARL RIVER COUNTY

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

Sincerely,

By:


 President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By:

 Harry Lee James, P. E. State Aid Engineer
 Office of State Aid Road Construction

 Date

HLJEH

pc: Pearl River County Board of Supervisors
 H. Les Dungan, III, P.E., County Engineer
 United States Fire Insurance Co.
 Materials Division, 72-01
MS Procurement Technical Assistance Program
 State Tax Commission
 Project File

ORDER OF THE BOARD OF SUPERVISORS OF PEARL RIVER COUNTY ACCEPTING

THE CONTRACT FOR STATE AID PROJECT

PROJECT NO. SAP-55(60)

WHEREAS, the Board of Supervisors of Pearl River County, Mississippi awarded a contract to **Fred Fayard Inc.**, known as **STATE AID PROJECT** Project No. **SAP-55(60)**,

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

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **May 10, 2023**.

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


President, Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Pearl River County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. 233, Page No. _____, same having been adopted at a meeting of said Board of Supervisors on the 21st day of June, 2023.




Clerk of Board of Supervisors

PEARL RIVER COUNTY, MISSISSIPPI

LSBP-55(38)
 CHARLIE DAUGHDRILL
 ROAD BRIDGE
 REPLACEMENT

**OFFICE OF STATE AID ROAD CONSTRUCTION
 MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 AND PEARL RIVER COUNTY BOARD OF SUPERVISORS
 SECTION 900**

NOTICE TO CONTRACTORS:
 Sealed bids will be received by the Board of Supervisors of Pearl River County, Mississippi at the Pearl River County Administrator's Office, Poplarville, Mississippi, until 10:00 a.m. on the 20th day of June, 2023 and shortly thereafter publicly opened for the construction of 0.122 miles of BRIDGE AND APPROACHES on the CHARLIE DAUGHDRILL ROAD being known as Project No. LSBP-55(38) in Pearl River County, Mississippi. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call 225-810-4814.

PRINCIPAL ITEMS OF WORK ARE APPROXIMATELY AS FOLLOWS:

ITEM	QUANTITY	UNIT
ROADWAY ITEMS:		
MOBILIZATION	LUMP SUM	LS
CLEARING AND GRUBBING	LUMP SUM	LS
REMOVAL OF BRIDGE AT STATION 13+37	1.000	UN
UNCLASSIFIED EXCAVATION (FM)	425,000	CY
BORROW EXCAVATION (F.M.E.)	180,000	CY
(CONTRACTOR FURNISHED) (CLASS 7)		
CHANNEL EXCAVATION (FM)	650,000	CY
GRANULAR MATERIAL (LVM),	1,015,000	CY
(CLASS 6, GROUP C)		
CRUSHED STONE, 610	250,000	TON
24" REINFORCED CONCRETE PIPE, CLASS III	32,000	LF
RIGHT-OF-WAY MARKERS (TYPE I)	13,000	EA
MAINTENANCE OF TRAFFIC	LUMP SUM	LS
ADDITIONAL CONSTRUCTION SIGNS	0,000	SF
REFLECTORIZED TRAFFIC OBJECT MARKER	4,000	EA
(ENCAPSULATED LENS)(TYPE 3)		
EROSION CONTROL ITEMS:		
AGRICULTURAL LIMESTONE	1,600	TON
COMMERCIAL FERTILIZER (13-13-13)	0,800	TON
SEEDING	0,800	AC
VEGETATIVE MATERIALS FOR MULCH	2,400	TON
SOLID SODDING	469,000	SY
PORTLAND CEMENT CONCRETE PAVED DITCH	32,976	CY
TEMPORARY SILT FENCE	1,430,000	LF
(TYPE II) (AOS 0.15-0.84)		
WATTLES, 20'	140,000	LF
LOOSE RIPRAP, 200 LB.	100,000	TON
LOOSE RIPRAP, 300 LB.	75,000	TON
GEOTEXTILE UNDER BRIDGE ABUTMENT	100,000	SY
NON-WOVEN, TYPE V, AOS (0.21-0.43)		
GEOTEXTILE UNDER RIPRAP NON-WOVEN,	350,000	SY
TYPE V, AOS (0.21-0.43)		
BRIDGE ITEMS:		
TEST PILE 2,000 EA		
CONVENTIONAL STATIC PILE LOAD TEST	0,000	EA
14" PRESTRESSED CONCRETE PILING	860,000	LF
18" PRE-FORMED PILE HOLE	180,000	LF
19' PRECAST CONCRETE SLAB UNIT,	6,000	EA
3'-6" INTERIOR		
31' PRECAST CONCRETE SLAB UNIT,	18,000	EA
3'-6" INTERIOR		
19' PRECAST CONCRETE SLAB UNIT,	2,000	EA
CURB		
31' PRECAST CONCRETE SLAB UNIT,	6,000	EA
CURB		
BEAM TYPE RAILING WITH	224,000	LF
CONCRETE POSTS		
29' PRECAST CONCRETE CAP,	3,000	EA
INTERMEDIATE UNIT, CONCRETE PILE		
29' PRECAST CONCRETE CAP,	2,000	EA
END UNIT, CONCRETE PILE		
7.5' PRECAST CONCRETE WING	4,000	EA
LOOSE RIPRAP, 300 LB.	99,000	TON
GEOTEXTILE UNDER RIPRAP NON-WOVEN,	263,000	SY
TYPE V, AOS < 0.43		
PROJECT NO. LSBP-55(38)		
PEARL RIVER COUNTY		
NOTICE TO CONTRACTORS:		
CONTRACT TIME: 60 Working Days		
BASIS OF AWARD:		
The award, if made, will be made to the lowest qualified bidder on the basis of published quantities. The Board of Supervisors hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprise will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.		
PLANS AND SPECIFICATIONS are on file in the Office of the Chancery Clerk of Pearl River County, the LSBP Engineer's office and the Office of the State Aid Engineer, 412 E. Woodrow Wilson Avenue, Jackson, Mississippi. This project shall be constructed in accordance with the latest edition of the Mississippi Standard Specifications for State Aid Road and Bridge Construction.		
PLANS AND PROPOSALS may be secured from H. Les Dungan, III, LSBP Engineer for Pearl River County, Mississippi, 1574 Highway 98 East, Columbia. The Cost is fifty dollars (\$50.00) for plans and fifty dollars (\$50.00) for the proposal, non-refundable. Or official bid documents can be downloaded from Central Bidding at www.centralbidding.com .		
Certified check or bid bond for five percent (5%) of the total bid, made payable to Pearl River County and the State of Mississippi must accompany each proposal.		
Bidders are hereby notified that any proposal accompanied by letters qualifying in any manner the condition under which the proposal is tendered will be considered an irregular bid and such proposal will not be considered in making the award.		
Sandy Kane Smith, President Pearl River County Board of Supervisors		

Proof

Client	PEARL RIVER COUNTY BOARD OF SUPERVISORS	Phone	(601) 403-2300
Address	ADRAIN LUMPKIN P.O. BOX 569	EMail	alumpkin@pearlrivercounty. net
		Fax	
AD #	1647960	Requested By	PEARL RIVER COUNTY BOARD OF SUPERVISORS
Account	203119	PO #	ADRAIN LUMPKIN
Class	2610	Created By	
Start Date	05/20/23	Creation Date	BRITTANY.SCH
End Date	05/27/23	Dimensions	05/16/2023
Run Dates	2	Price	3 X 13.0
Pubs	The Picayune Item		\$861.00
Order #	1647960		
Sales Rep	Brittany Schofield	Phone	
		EMail	brittany.schofield@shelbycoun- tyreporter.com
		Fax	

OFFICE OF STATE AID ROAD CONSTRUCTION			
BID LETTING- PROJECT #: LSBP-55(38)			
RANK	CONTRACT	SURETY	AMOUNT OF BID
1	Fred Fayard,	Hanover ins Co	576,679.26
3	Beacon Const	Travelers Casu	685,423.60
2	Ellis Dozer S	Check	614,938.40
4	Dozer, LLC	Swiss Re, Corp	763,225.80

Office of State Aid Road- LSBP-55(38)				***Low Bid***									
Pearl River County				Preliminary		576,679.260		614,938.40		685,423.60		763,225.80	
District Engineer- Jonathan Dixon						Fred Fayard, INC		Ellis Dozer Service, LLC		Beacon Const Co		Dczer, LLC	
20-Jun-2023				Unit	Extended	Hanover ins Co		Check	Travelers Casualty & Suret		Swiss Re, Corporat Solutio		
ROADWAY													
S-200-A	MOBILIZATION	1,000 LS	50,000.0000	50,000.00	80,000.0000	80,000.00	58,000.0000	58,000.00	50,000.0000	50,000.00	64,800.0000	64,800.00	
S-201-A	CLEARING AND	1,000 LS	25,000.0000	25,000.00	5,000.0000	5,000.00	41,000.0000	41,000.00	50,000.0000	50,000.00	45,000.0000	45,000.00	
S-202-B	REMOVAL OF B	1,000 UN	15,000.0000	15,000.00	10,000.0000	10,000.00	32,000.0000	32,000.00	38,500.0000	38,500.00	41,300.0000	41,300.00	
S-203-A	UNCLASSIFIED	425,000 CY	25,000.00	10,625.00	10,000.00	4,250.00	18,000.00	7,650.00	16,000.00	6,800.00	15,000.00	6,375.00	
S-203-E1	BORROW EXCA	180,000 CY	20,000.00	3,600.00	18,000.00	3,240.00	22,000.00	3,960.00	35,000.00	6,300.00	33,000.00	5,940.00	
S-203-F	CHANNEL EXCA	650,000 CY	10,000.00	6,500.00	10,000.00	6,500.00	10,750.00	6,987.50	7,650.00	4,972.50	15,000.00	9,750.00	
S-304-A	GRANULAR MA	1015,000 CY	40,000.00	40,600.00	20,000.00	20,300.00	28,000.00	28,420.00	45,000.00	45,675.00	34,000.00	34,510.00	
S-304-D	CRUSHED STOI	250,000 TON	90,000.00	22,500.00	79,320.00	19,830.00	79,500.00	19,875.00	103,000.00	25,750.00	85,000.00	21,250.00	
S-603-C-A	24" REINFORCE	32,000 LF	100,000.00	3,200.00	150,000.00	4,800.00	189,750.00	6,072.00	84,500.00	2,704.00	113,000.00	3,616.00	
S-617-A	RIGHT-OF-WAY	13,000 EA	250,000.00	3,250.00	250,000.00	3,250.00	69,000.00	897.00	200,000.00	2,600.00	250,000.00	3,250.00	
S-618-A	MAINTENANCE	1,000 LS	5,000.0000	5,000.00	2,500.0000	2,500.00	11,700.0000	11,700.00	4,000.0000	4,000.00	6,200.0000	6,200.00	
S-618-B	ADDITIONAL CC	0,000 SF	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	
S-630-C	REFLECTORIZE	4,000 EA	250,000.00	1,000.00	200,000.00	800.00	159,000.00	636.00	240,000.00	960.00	200,000.00	800.00	
TOTAL ROADWAY				186,275.00		160,470.00		217,197.50		238,261.50		242,791.00	
EROSION CONTROL													
901-S-212-A	AGRICULTURAL	1,600 TON	1,000.0000	1,600.00	835,000.00	1,336.00	1,900,000.00	3,040.00	470,000.00	752.00	500,000.00	800.00	
S-212-B	COMMERCIAL F	0,800 TON	2,000.0000	1,600.00	800,000.00	640.00	2,200,000.00	1,760.00	1,750,000.00	1,400.00	1,250,000.00	1,000.00	
S-214-A	SEEDING	0,800 AC	2,000.0000	1,600.00	2,000,000.00	1,600.00	2,800,000.00	2,240.00	1,750,000.00	1,400.00	2,000,000.00	1,600.00	
S-215-A	VEGETATIVE M	2,400 TON	1,000.0000	2,400.00	800,000.00	1,920.00	750,000.00	1,800.00	475,000.00	1,140.00	750,000.00	1,800.00	
S-226-A	SOLID SODDING	469,000 SY	10,000.00	4,690.00	10,000.00	4,690.00	12,000.00	5,628.00	9,500.00	4,455.50	10,000.00	4,690.00	
S-229-A	PORTLAND CEM	32,976 CY	1,000.0000	32,976.00	1,135,000.00	37,427.76	775,000.00	25,556.40	1,000,000.00	32,976.00	1,000,000.00	32,976.00	
S-233-A	TEMPORARY SI	1430,000 LF	5,000.00	7,150.00	3,500.00	5,005.00	6,750.00	9,652.50	5,450.00	7,793.50	6,000.00	8,580.00	
237-A	WATTLES, 20"	140,000 LF	10,000.00	1,400.00	6,000.00	840.00	5,000.00	700.00	10,000.00	1,400.00	10,000.00	1,400.00	
S-815-A	LOOSE RIPRAP	100,000 TON	95,000.00	9,500.00	85,000.00	8,500.00	98,000.00	9,800.00	88,500.00	8,850.00	123,000.00	12,300.00	
S-815-A	LOOSE RIPRAP	75,000 TON	95,000.00	7,125.00	85,000.00	6,375.00	99,000.00	7,425.00	93,000.00	6,975.00	123,000.00	9,225.00	
S-815-E	GEOTEXTILE UI	100,000 SY	5,000.00	500.00	3,750.00	375.00	6,000.00	600.00	5,900.00	590.00	5,000.00	500.00	
S-815-E	GEOTEXTILE UI	350,000 SY	5,000.00	1,750.00	3,750.00	1,312.50	6,000.00	2,100.00	3,950.00	1,382.50	5,000.00	1,750.00	
TOTAL EROSION CONTROL				72,291.00		70,021.26		70,301.90		69,114.50		76,621.00	

Office of State Aid Road- LSBP-55(38)				***Low Bid***									
Pearl River County				Preliminary		576,679.260		614,938.40		685,423.60		763,225.80	
District Engineer- Jonathan Dixon						Fred Fayard, INC		Ellis Dozer Service, LLC		Beacon Const Co		Dozer, LLC	
20-Jun-2023				Unit	Extended	Hanover ins Co		Check		Travelers Casualty & Surety		Swiss Re, Corporat Solutions	
BRIDGE													
S-803-A	TEST PILE	2.000 EA	10,000.0000	20,000.00	8,000.0000	16,000.00	7,400.0000	14,800.00	11,675.0000	23,350.00	10,000.0000	20,000.00	
S-803-B	CONVENTIONAL	0.000 EA	4,000.0000	0.00	4,000.0000	0.00	400.0000	0.00	4,000.0000	0.00	4,000.0000	0.00	
S-803-C	14" PRESTRESS	860.000 LF	75.0000	64,500.00	52.3000	44,978.00	57.2500	49,235.00	76.1000	65,446.00	70.0000	60,200.00	
S-803-F	18" PRE-FORME	180.000 LF	10.0000	1,800.00	1.0000	180.00	0.0000	0.00	0.5000	90.00	0.0100	1.80	
S-806-A	19' PRECAST C	6.000 EA	5,000.0000	30,000.00	4,821.0000	28,926.00	4,500.0000	27,000.00	4,400.0000	26,400.00	4,680.0000	28,080.00	
S-806-A	31' PRECAST C	18.000 EA	6,000.0000	108,000.00	7,250.0000	130,500.00	6,100.0000	109,800.00	6,435.0000	115,830.00	6,580.0000	118,440.00	
S-806-B	19' PRECAST C	2.000 EA	5,500.0000	11,000.00	5,241.0000	10,482.00	4,800.0000	9,600.00	5,100.0000	10,200.00	5,190.0000	10,380.00	
S-806-B	31' PRECAST C	6.000 EA	6,000.0000	36,000.00	7,500.0000	45,000.00	7,700.0000	46,200.00	7,335.0000	44,010.00	7,415.0000	44,490.00	
S-806-H	BEAM TYPE RA	224.000 LF	85.0000	19,040.00	82.0000	18,368.00	91.0000	20,384.00	113.5000	25,424.00	465.0000	104,160.00	
S-806-I	29' PRECAST C	3.000 EA	8,000.0000	24,000.00	7,230.0000	21,690.00	6,725.0000	20,175.00	9,860.0000	29,580.00	7,750.0000	23,250.00	
S-806-J	29' PRECAST C	2.000 EA	8,000.0000	16,000.00	7,230.0000	14,460.00	6,275.0000	12,550.00	9,860.0000	19,720.00	7,750.0000	15,500.00	
S-806-M	7.5' PRECAST C	4.000 EA	2,000.0000	8,000.00	1,600.0000	6,400.00	1,579.0000	6,316.00	2,000.0000	8,000.00	1,455.0000	5,820.00	
S-815-A	LOOSE RIPRAP	99.000 TON	95.0000	9,405.00	85.0000	8,415.00	99.0000	9,801.00	88.5000	8,761.50	123.0000	12,177.00	
S-815-E	GEOTEXTILE UI	263.000 SY	5.0000	1,315.00	3.0000	789.00	6.0000	1,578.00	4.7000	1,236.10	5.0000	1,315.00	
TOTAL BRIDGE					349,060.00		346,188.00		327,439.00		378,047.60		443,813.80
					607,626.00		576,679.26		614,938.40		685,423.60		763,225.80
DIFFERENCE						0.00		0.00		0.00		0.00	
PERCENTAGE OVER\ (UNDER) :						-5.09%		1.20%		12.80%		25.61%	

Approved:

H. Les Bungan, III, P.E., County Engineer

ORDER OF PEARL RIVER COUNTY BOARD OF SUPERVISORS AWARDED
CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 20th day of JUNE, 20 23 received and opened bids on said project, and

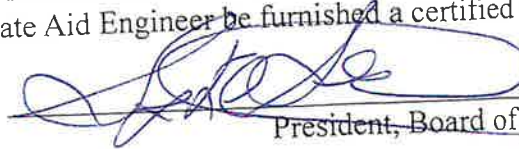
WHEREAS, We, the Board of Supervisors of PEARL RIVER County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by FRED FAYARD, INC.
of VANCELEAVE, Ms. in the amount of \$ 576,683⁰⁰ SKS
576,679²⁶ PEARL RIVER

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of PEARL RIVER County that the contract be awarded to FRED FAYARD, INC., subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the project fund in the amount of \$ 605,500⁰⁰ (including 5% contingencies) be established. Also an amount of \$ 69,200⁰⁰ is ordered to cover engineering services and, if applicable, an amount of \$ 14,660⁰⁰ is ordered for right-of-way acquisition and an amount of \$ 0⁰⁰ for utility adjustments. This order now transfers a total of \$ 689,360⁰⁰ from PEARL RIVER County's LSBP fund for use on this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the project beyond the amount of the project fund established herein, the State Aid Engineer is authorized to transfer additional funds to the project as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.

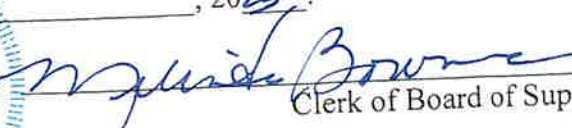


President, Board of Supervisors

PEARL RIVER County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of PEARL RIVER County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No. 233, Page No. 1, same having been adopted at a meeting of said Board of Supervisors on the 21st day of JUNE, 2023.





Clerk of Board of Supervisors

PEARL RIVER County

Minute Book Text Detail

Book 0233 Page 504 AUTHORIZING PAYMENT FOR RAISED PAVEMENT

Date 6/21/2023 MARKERS ON VARIOUS COUNTY ROADS

ORDER TO AUTHORIZE PAYMENT FOR 90% OF TOTAL AMOUNT OF
INVOICE BY JJ MCCOOL CONTRACTORS, INC FOR INSTALLATION
OF RAISED PAVEMENT MARKERS ON VARIOUS COUNTY ROADS

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
request to authorize payment for installation of raised pavement
markers on various county roads.

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
authorize payment for 90% of total amount invoiced by JJ McCool
Contractors, Inc for installation of raised payment markers on
various county roads on the recommendation of County Engineer.
(0.90 X 56,854.00 = \$51,168.60) No attachment.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

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 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 the following Tax Assessor/Collector's Agenda Items as listed with attachments:

A. Personnel:

Dawson Brown	Appraiser	Remove
Austin Tyner	Appraiser	Hire full-time

B. Tax Sale Strike.

C. Petition for Reduction of Real Assessments for 2022 Roll.

D. 2021 Escapes/Disallowed Homestead Charge backs.

E. Homesteads to be deleted for 2023 year.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

Pearl River County
Tax Assessor/Collector

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

June 8, 2023

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Remove Dawson Brown as full time appraiser starting June 6, 2023.

Sincerely,



Gary Beech, Tax Assessor/Collector
Pearl River County

**Pearl River County
Tax Assessor/Collector**

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

June 15, 2023

Board of Supervisors
Payroll Department

Poplarville, MS

Please make the following a part of your official minutes. Hire Austin Tyner as full time appraiser starting June 22, 2023.

Sincerely,

Gary Beech, Tax Assessor/Collector
Pearl River County

DATE JUNE 12, 2023

[illegible]

Board Review 2021 Escapes / Disallowed Homestead Charge backs

NAME	PPIN NUMBER	REASON FOR VOID OF ESCAPE
Atchley, Randy W & Susan	55763	Tax payer no longer owns property, judgment will be filed after Board approval.
Bertoniere, Lawrence J Sr & Mary H	34431	Tax payer no longer owns property, judgment will be filed after Board approval.
Christina, Jane & Thomas B	23086	Tax payer no longer owns property, judgment will be filed after Board approval.
Darden, Austin & Rachel	51890	Tax payer no longer owns property, judgment will be filed after Board approval.
Delatte, Michael J Jr	49175	Tax payer no longer owns property, judgment will be filed after Board approval.
Goudeau, Jeffery S & Donna L	45866	Tax payer no longer owns property, judgment will be filed after Board approval.
Hand, Roy & Brandi	12465	Tax payer no longer owns property, judgment will be filed after Board approval.
Jones, Shaun A & Christine E	19422	Tax payer no longer owns property, judgment will be filed after Board approval.
King, Audrey D & James D	39463	Tax payer no longer owns property, judgment will be filed after Board approval.
Landry, Kenneth Jr & Lacie	43232	Tax payer no longer owns property, judgment will be filed after Board approval.
Rankin, Joshua	45215	Tax payer no longer owns property, judgment will be filed after Board approval.
Robertson, Julian W	35948	Tax payer no longer owns property, judgment will be filed after Board approval.
Slade, Norman L	35770	Tax payer no longer owns property, judgment will be filed after Board approval.

Homesteads to be deleted for 2023 year

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	ADD. NOTES	PARCEL NUMBER / PPIN NUMBER
The homestead will need to be removed from the supplemental roll				
Barnhart, Michael F	Poplarville / 3013	Filed homestead in Lamar Co	Per DOR as of June 1, 2023 disallowment	2146230000000701 / 44886
Christovich, Michael M & Carolyn S	Picayune / 2224	Filed homestead in Harrison Co	Per DOR as of June 1, 2023 disallowment	6172100000102700 / 33222
Edenfield, Nancy P	Lamar / 3032	Filed homestead in Stone Co	Per DOR as of June 1, 2023 disallowment	2149320000000801 / 52359
Harris, Justin G	Pearl River Central / 5049	Filed homestead in Stone Co for 2023	Per Stone Co. Tax Assessor	4169320000001855 / 43195
Smith, Bevelry D	Pearl River Central / 1049	Did not re-file as married	Also moved into nursing home	5176140000003100 / 17757
Wesson, Lisa M & Joel C	Picayune / 5229	Moved to Holden MA as of November 2022	Per email information	6171010010206100 / 21648
Williams, Connie R	Poplarville / 2016	Filed homestead in Stone Co	Per DOR as of June 1, 2023 disallowment	2166230000006201 / 29277

Minute Book Text Detail

Book 0233 Page 512 EMERGENCY PURCHASE - FLOODING IN JUSTICE

Date 6/21/2023 COURT BUILDING

ORDER TO DECLARE EMERGENCY PURCHASE TO ISSUE CHECK TO
SERVICEMASTER RESTORE DUE TO FLOODING AT THE PEARL RIVER
COUNTY JUSTICE COURT BUILDING DUE TO TIME RESTRAINTS TO
DRY OUT SO RECORDS WERE NOT DESTROYED

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

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
declare Emergency Purchase to issue check to ServiceMaster
Restore due to flooding at the Pearl River County Justice Court
Building due to time restraints to dry out so records were not
destroyed. (See attached documentation)

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

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

June 20, 2023

Honorable Board of Supervisors

I am requesting that the following be spread upon the minutes. Due to flooding at the Pearl River County Justice Court building located at 153 Savannah Millard Road, Poplarville, MS 39470, ServiceMaster Restore was called in on Monday, June 19, 2023 to dry it out so records weren't destroyed. I'm requesting this as an EMERGENCY PURCHASE due to time restraints. Please approve for the Clerk of the Board of Supervisors to issue check to ServiceMASTER once invoice is submitted. Please see attached documentation to support this request. Thanks for your cooperation in this matter.

Sincerely,


Lisa Napier,
Purchase Clerk



514

ServiceMaster Action Cleaning
2320 Sandy Lane
Laurel, MS 39443
Office: 601.649.1131
Fax: 601.649.5320
www.servicemaster24-7.com
License #4955

6/20/2023

Pearl River County Justice Court
153 Savannah Millard Rd
Poplarville, MS 39470

To Whom It May Concern,

With over 50 years of service, ServiceMaster has been providing restoration services for Hattiesburg, Laurel, Meridian and surrounding areas. We have continued to grow by offering excellent customer service following a disaster. ServiceMaster is available 24 hours a day, 365 days a year. Our services include water damage restoration, fire damage restoration, mold remediation, content cleaning, pack-outs, and other services for small or large commercial and residential settings. We are licensed, experienced, and fully trained to handle any type of disaster to restore your home or business.

Thank you for allowing ServiceMaster to submit a quote for **\$35,000**. Below you will see the breakdown of the services we will be performing.

They price above is assuming the roughly 5000 sq ft of the building dries in four days.

We know that you will be satisfied with the professional service we offer, and our work is 100% guaranteed. Rest assured, ServiceMaster is licensed and insured. Also, ServiceMaster is certified through the Institute of Inspection Cleaning and Restoration Certification organization. Visit the IICRC website at: www.IICRC.org to see that only ServiceMaster has been certified in this area of Mississippi. If you have any questions, please contact our office at 601-649-1131. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Lee White", with a long, sweeping horizontal line extending to the right.

Lee White – General Manager

Minute Book Text Detail

Book 0233 Page 515 ECONOMIC DEVELOPMENT PROJECT MANAGER'S

Date 6/21/2023 AGENDA ITEM

ORDER TO APPROVE ECONOMIC DEVELOPMENT DIRECTOR'S AGENDA ITEM

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 Item.

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 Item as listed with attachments:

- A. Execute Mississippi Development Authority Site Development Grant Program Grant Agreement SDG-R-038.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

**MISSISSIPPI DEVELOPMENT AUTHORITY
(Acting For and On Behalf of the State of Mississippi)**

SITE DEVELOPMENT GRANT PROGRAM

GRANT AGREEMENT

Pearl River County Board of Supervisors

SDG-R-038

This Grant Agreement, dated as of March 9, 2023, "Agreement", by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA")) and the entity set forth in Item 1 of Annex A (the "Local Entity").

WITNESSETH:

WHEREAS, the Mississippi Development Authority created the Site Development Grant Program for the purpose of assisting economic development organizations or local governments in developing available green field sites for industrial development in the State of Mississippi (the "State"); and

WHEREAS, pursuant to the Site Development Grant Program Guidelines adopted by MDA (the "Guidelines"), the Local Entity has filed an application (the "Application") with MDA for a grant to be used for the development of a green field site, more particularly described in Item 2(a) of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Local Entity with a grant 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 by the Local Entity; and

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 Local Entity and the Local Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement, including the match requirement, as set forth in Item 3 and Item 5 of Annex A. The Local 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 Local 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 Local Entity satisfying all of its obligation under this Agreement.

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 Local Entity shall not be in default under this Agreement;
- b. development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- c. receipt by MDA of a certificate of a representative of the Local Entity in the form set forth in paragraph 3 hereof and the notice required of the Local Entity set forth in paragraph 4 hereof for such disbursement in a form

satisfactory to MDA. If the Local 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 and such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Local Entity of the Grant may be made from time to time or at one time over a two (2) year period. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local Entity to request disbursement of any portion of the Grant not disbursed prior to the second anniversary date of the Grant Agreement, shall all be forfeited to the State and may be applied by the State in any manner consistent with the terms of the resolution of the State directing the issuance and prescribing the form and details of the Bonds.

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

- a. to the best of its knowledge, the representations and warranties of the Local Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as of made on the date of such disbursements;
- b. this Agreement has been duly authorized, executed and delivered by the Local Entity and constitutes a legal, valid and binding obligation of the Local 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;
- 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;
- d. the authorization, execution and delivery of this Agreement by the Local Entity, and compliance by the Local Entity with the provisions hereof, will not conflict

with or constitute a breach or default of the Local Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local 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 Local Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local 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. Warrants may only be issued for costs and expenses which are authorized by this Agreement. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

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

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

- a. MDA is an agency of the State and is authorized 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 Local Entity. The Local Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Local 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 Local Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein 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 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 Local Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Local 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 Local Entity required for the execution, delivery or the consummation by the Local 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 Local Entity, after reasonable investigation and due inquiry, threatened against the Local Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local 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 Local Entity.
- e. The Local Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.
- f. The Local Entity shall comply with the terms and provisions of this Agreement.
- g. The Local 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 Local Entity further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material contained in the Application.
- h. The Local Entity represents and warrants that it will further the purposes of the Site Development Grant Program, to wit:

to develop available green field sites for industrial development.

Section 7. Termination. 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.

Section 8. 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 6 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

- a. This Agreement has been made by MDA (acting for and on behalf of the State), the Local 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.
- b. 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.
- c. If any paragraph or part of a paragraph 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 paragraph of this Agreement.
- d. 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.
- e. This Agreement shall inure to the benefit of MDA and the Local Entity and shall be binding upon MDA and the Local Entity and their respective successors and assigns.
- f. This Agreement shall be governed as to its validity, construction and performance by the laws of the State of Mississippi.
- g. 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.

- h. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.
- i. This Grant shall be governed by the laws of the state of Mississippi and venue shall lie in the First Judicial District of Hinds County, Mississippi.
- 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

Authorized Representative of Local Entity

By:

Sandy Kane Smith
President, Pearl River County
Board of Supervisors

**Annex A
to
Grant Agreement**

- Item 1** - Name of Local Entity: Pearl River County Board of Supervisors
- Item 2(a)** - Description of Project: Development of the Pearl River County Technology Park in Pearl River County, with activities to include an ALTA survey, Phase I environmental site assessment, a cultural resources survey, a threatened and endangered species assessment, a wetlands assessment and delineation, topographic surveying, site clearing and other eligible expenditures as determined by MDA.
- Item 2(b)** - Type of Grant: Site Development Grant - Ready Site Grant
- Item 3** - Grant Amount: \$50,000.00
- Item 4** - Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis. Grant funds must be matched with funding from other sources. MDA grant funds will be made available only after the completion of the project and after other sources of funding have been utilized.
- Activities to be reimbursed with grant funds must be consistent with the activities outlined in the grant application. Any changes to the approved project scope must receive approval from MDA's Business Incentives Division. Grant funds will be disbursed as a reimbursement at the completion of the project and will equal 50 percent of the final project costs, or the awarded grant amount, whichever is less. All documentation for disbursements must be received by March 9, 2025.
- Item 5** - Match Requirement: \$50,000.00
- Item 6** - Address Notice:
- Mississippi Development Authority
Woolfolk Building
501 N. West Street
Jackson, Mississippi 39201
Attention: Business Incentives Division
- Pearl River County Board of Supervisors
P.O. Box 730
Poplarville, Mississippi 39470
Attention: Lindsay Ward, Economic Development Director

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 ____ day of _____, 2023, within my jurisdiction, the within named Laura Hipp, who acknowledged that 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 ____ day of _____ 2023.

Notary Public

My Commission Expires:

[S E A L]

ACKNOWLEDGMENT OF LOCAL ENTITY

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER:

)
) **SS:**
)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 21st day of June, 2023, within my jurisdiction, the within named Sandy Kane Smith who acknowledged he is President of the Pearl River County Board of Supervisors, and that for and on behalf of said Pearl River County Board of Supervisors, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Pearl River County Board of Supervisors so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21st day of June, 2023.

Notary Public

My Commission Expires:

Jan 1, 2024



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 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 the following Consent Agenda Items as listed with attachments:

- A. Final payment to Gulf South Roofing in the amount of \$45,520.00 on the roofing project on the old tax office building on the recommendation of Project Manager.
- B. Request for issuance of duplicate warrants to Karen Dickerson, Pearl River County Clerk Court Civil Clearing Account and Advanced Covert Technology.
- C. Accept lowest and best quote from PT Electric LLC in the amount of \$35,000.00 for electric work in the old tax office building.
- D. Accept lowest and best quote from Clint Parker in the amount of \$35,552.84 for AC work in the old tax office building.
- E. President to sign Contract for Janitorial Services for Courthouse and Courthouse Annex Building with Jani King of Mississippi Coast.
- F. Approve Petition to establish The Hills & Hollows Family Cemetery.
- G. Private road names: Gower Lane and Lenora Dr
- H. Approve request from Fifteenth Circuit Court District Judge Touchstone for promotion of Staff Attorney, Tim Evans.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

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

June 14, 2023

Board of Supervisors,

Please approve the final payment on the roofing project on the old tax office building to Gulf South Roofing in the amount of \$45,520.00. the project has been inspected by Derek.

Thanks

Adrain



TRANSMITTAL

DATE: June 13, 2023

TO: Pearl River County, MS

ATTN: Derek Perry

RE: CPS Building – Reroof Project
Pearl River County, MS

Please find attached:

1. Pay Request #2 in the amount of \$45,520.00

Let me know if you have any questions.

Respectfully,

Maria Karpaitis
Gulf South Roofing, LLC
228-231-1630
gulfsouthroofs@gmail.com

2811 26TH Avenue, Gulfport, MS 39501
Ph: 228-231-1630
Website: www.gulfsouthroofing.net
Email: gulfsouthroofs@gmail.com

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER
Pearl River County, MS
PO Box 569
Poplarville, MS 39470

PROJECT:
CPS Building - Reroof Project

APPLICATION NO: 2

Distribution to:

FROM CONTRACTOR:
Gulf South Roofing, LLC
2811 26th Avenue
Gulfport, MS 39501

PERIOD TO: 6/10/2023

PROJECT NO:

CONTRACT DATE: April 3, 2023

☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT FOR: **Roofing & Associated Sheet Metal** VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	136,600.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	136,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	122,945.00
5. RETAINAGE:	
a. 0 % of Completed Work	\$ 0.00
(Column D + E on G703)	
b. % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	122945.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	77,425.00
8. CURRENT PAYMENT DUE	45520.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	13655.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	\$0.00
TOTALS	-	-
NET CHANGES by Change Order		

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:

By: Maria Karpas State of: MISSISSIPPI
Subscribed and sworn to before me this day 13 Jun 2023
Notary Public: [Signature] My Commission expires: 10 May 2025
NOTARY PUBLIC ID No. 26871
COUNTY of: HARRISON

13-Jun-23

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the General Contractor and Architect certify to the Owner that to the best of their 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 \$

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

By: _____ Date: _____

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

PAGE 2 OF 2 PAGES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

CPS Building - Reroof Project

APPLICATION NO: 2
APPLICATION DATE: 6/13/2023
PERIOD TO: 6/10/2023
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Furnish & Install 2 Ply MBR Roof System including Flat and Tapered ISO & Coverboard	123,623.00	74,175.00	37,090.00	0.00	111,265.00	90%	12,358.00	5,563.25
2	Furnish & Install all Sheet Metal Flashing and Trim	12,977.00	3,250.00	8,430.00	0.00	11,680.00	90%	1,297.00	584.00
GRAND TOTALS		136,600.00	77,425.00	45,520.00	0.00	122,945.00	90%	13,655.00	584.00

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA · © 1992

G703-1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

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CERTIFICATE AND AFFIDAVIT FOR ISSUANCE OF DUPLICATE WARRANT

THE STATE OF MISSISSIPPI

I, Gary Beech, Tax Assessor/Collector in and for the County and State, do hereby certify that Pearl River County Tax Assessor/Collector Check Number 5021 of said County and State, in the sum of \$ 51.39 was issued on the 31 day of January, 20 23 payable to Karen Dickerson out of said Fund.

Given under my hand and official seal, this the _____ day of _____, 20____.

Gary Beech, Tax Assessor/Collector
in and for Pearl River County,
Mississippi

THE STATE OF Mississippi

COUNTY OF Pearl River

This day personally appeared before me, the undersigned authority in and for said County and State Karen Dickerson the owner of the _____ who, being by me first duly sworn, deposes and says that in the sum of \$ 51.39 by the County Depository of said County and State, for Karen Dickerson has been lost, misplaced, or destroyed: that payment thereof has not been received: and that the same has not been transferred or assigned.

WHEREFORE, afficant, on behalf of said Karen Dickerson prays that a duplicate of said warrant be issued as authorized by law, and herewith tenders bond conditional as provided by law for the issuance of a duplicated thereof.

Karen Dickerson Afficant

Sworn to before me this the 7 day of Jun, 2023.

NOTARY PUBLIC



Melinda O'Brien
By the Clerk, etc.

BOND FOR ISSUANCE OF DUPLICATE WARRANTTHE STATE OF MississippiCOUNTY OF Pearl River

KNOW all men by these presents that we Karen Dickerson as principal
and _____ and _____ as
sureties, are held and firmly bound unto the State of Mississippi in the penal sum of
Fifty one dollars + thirty Nine cents \$ 51.39 Dollars, for the payment
of which well and truly to be made, we bind ourselves, our heirs and legal representatives, jointly and
severally, firmly by these presents.

SIGNED by us, this the _____ day of _____, 20 ____.

THE condition of the Bond is such that, Whereas, on the _____ day of _____, 20 ____
the Tax Assessor/Collector of said County and State issued to said
Karen Dickerson check number 5021 of General Tax Account Fund of
said County and State, in the sum of \$ 51.39 for Refund and, WHEREAS, a
duplicate of said check is to be issued in lieu thereof; and WHEREAS, the original check has never been
paid by the said County or its Depository, and the same has never been assigned or transferred and has
never been disposed of and has been lost, misplaced, or destroyed.

NOW therefore, if the said Karen Dickerson as principal or the sureties
hereof shall well and truly pay unto the State of Mississippi for the use and benefit of said Fund of said
County all and any damages which it may sustain or suffer by reason of the issuance of a duplicate of said
above numbered check, together with all costs, expenses, and attorneys' fees if any, incurred in the
enforcement of this Bond, as provided in Section 25-55-25 Code of Mississippi of 1972, Annotated: then
this obligation shall be void, otherwise, this Bond shall remain full force and effect.

Karen Dickerson Principal_____
Surety_____
Surety

The foregoing bond and sureties approved, this the _____ day of _____, 20 ____.

REQUEST FOR ISSUANCE OF DUPLICATE WARRANT

I/We PRC Circuit Clerk Court Civil
Clearing Account, as principal hereby declare that we
have not received payment from Pearl River County the sum of \$ 221.51,
issued by check # 149084 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

12 day of June, 2023

Nance F. Stokes

COUNTY OFFICIAL

I hereby certify that check # 149084 in the amount of \$ 221.51 issued to

PRC Circuit Clerk Court Civil
Clearing Account has not cleared our bank account and request the
issuance of a duplicate warrant is justified.

This the 12th day of June, 2023

Ad B

REQUEST FOR ISSUANCE OF DUPLICATE WARRANT

We Advanced Covert Technology as principal hereby declare that we have not received payment from Pearl River County the sum of \$ 2290.00 issued by check # 148114 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

9 day of June, 2023.



COUNTY OFFICIAL

I hereby certify that check # 148114 in the amount of \$ 2290.00 issued to Advanced Covert Technology Inc has not cleared our bank account and request the issuance of a duplicate warrant is justified.

This the 12th day of June, 2023



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

June 14, 2023

Board of Supervisors

Please accept the lowest quote for electric work in the old tax office.

RC Electrical, LLC	\$41,726.53
PT Electrical LLC	\$35,000.00

Thanks,

Adrain

PT Electric LLC
 200 Hillman Rd
 Poplarville, MS 39470 US
 PTElectric1@gmail.com



INVOICE

BILL TO
 Pearl River County

INVOICE # 1327
DATE 06/13/2023
DUE DATE 07/13/2023
TERMS Net 30

JOB DESCRIPTION
 Child Protection Services

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Material & Labor	Install electrical as layout provided by county. All wiring will consist of mc cable or conduit with a minimum gauge of 12. Service size will be 400 amps 3 phase. Interior panel to be located in mechanical room. All lighting will be provided and will be a led flat panel model number satco 65-572. Minimum of 2 lights per office. All outlets and switches will be placed as per plans. Standard grade outlets and switches will be used for trim out. Bid does not include any fees or material associated with ms power company. Low voltage conduit drops in each office will be included as per layout. No low voltage systems will be included in this bid such as telephone/ internet/ camera/ security.	1	35,000.00	35,000.00

SUBTOTAL	35,000.00
TAX	0.00
TOTAL	35,000.00
BALANCE DUE	\$35,000.00

RC Electric, LLC

28 Olivia Lane
Poplarville, MS 39470
Office: 228-697-1607
Cell: 228-669-0333

Email: Rexcuevaselectric@hotmail.com

Date: 02/03/2023

Electrical Quote

Job: Derek Perry
Child Protective Services
103 West Cumberland St
Poplarville, MS 39470

Job Description:

1. Install New Wiring
2. Install New 200 Amp Panel
3. Relocate Outside Service
4. Install Conduit for Low Voltage
5. Install 2x4 Flat LED Lights & Provide Them
6. Install New Devices & Switches
7. Install Emergency & Exit Lights
8. Install Electrical According to Drawing
9. Install 400 Amp Service Panel & Breakers

Total Job Price: \$41,726.53

All work completed by RC Electric LLC will be covered with a one (1) year warranty

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

June 14, 2023

Board of Supervisors

Please accept the lowest quote for AC work in the old tax office.

J&S Heating and A/C, LLC	\$49,262.00
Clint Parker (labor & Materials)	\$10,135.00
County Purchase Units	\$25,417.84
Clint Parker Total	\$35,552.84

Thanks,

A handwritten signature in blue ink, appearing to be "Adrain", is written over the printed name.

Adrain

From: Clint Parker
To: Derek Perry
Subject: HVAC labor Estimate for remodel
Date: Sunday, April 9, 2023 3:43:55 PM

Estimate

Vendor: Clint Parker
Address :5465 HWY 43 N
Carriere MS 39426
Contact: 985-718-9592

Miscellaneous material and labor to install 3-5ton Heat Pump systems and 1 -7 1/2 ton unit Materials include Pipe, Fittings, Electrical connectors, welding gas and rods ,also flex duct and fittings.

All Equipment purchased by county Equipment cost :

\$25,417.84

Miscellaneous Material :\$2685.00

Labor. :\$7450.00

Total. \$10,135.00

\$ 35,552.84

542

8843



J&S HEATING AND A/C, LLC
 50 LAMAR SMITH RD
 POPLARVILLE, MS 39470
 Tel: 601-273-1783

CUSTOMER ORDER NO.				DATE 4-3-23			
NAME Pearl River Co				TEL.			
ADDRESS				CITY, STATE, ZIP			
SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MDSE. RTD
QTY.	DESCRIPTION				PRICE	AMOUNT	
	Install one 10 ton						
	and one 7.5 ton						
	and a 5 ton Ruud						
	system with additional						
	ducting to offices						
	with lay in grills						
	Close and seal all						
	existing duct work						
	3ph system have						
	a 5 year warranty						
	on all parts						
					TAX		
Received by:					TOTAL	49262.00	

All claims and returned goods must be accompanied by this bill

Thank You

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



543
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

June 14, 2023

Board of Supervisors

Please authorize the President to sign the cleaning contract for the Courthouse and Courthouse Annex Building with Jani King of Mississippi Coast.

Thanks,

A handwritten signature in blue ink, appearing to read "Adrain", is written over a horizontal line.

Adrain

CONTRACT FOR JANITORIAL SERVICES

The undersigned Contractor, Jani King of Mississippi Coast, having been the successful bidder for a Pearl River County, Mississippi cleaning contract, hereby represents, contracts and agrees with the undersigned Client, Pearl River County, Mississippi, as follows:

1. Contractor is an experienced building cleaning service contractor skilled in the performance of all the cleaning duties and janitorial services described in the attached invitation to bid.
2. Contractor wishes to be retained by Pearl River County, Mississippi to provide those duties and janitorial services for the location identified below for the payment amounts as follows:

Courthouse Annex Building 100 S. Main Street Poplarville, MS 39470	\$3,995.00 per month
Courthouse 200 S. Main Street Poplarville, MS 39470	\$3,548.00 per month
3. **TERM OF CONTRACT:**
The term of this contract is from June 19, 2023 to September 30, 2025, unless extended by Board of Supervisors.
4. **PAYMENT:**
Payment will be monthly by Contractor's invoice pursuant to Board of Supervisors' regular claim docket.
5. Contractor shall provide the level of services as shown on attached exhibit.
6. **DAYS AND HOURS:**
The performance of this Cleaning and Janitorial Service Contract shall take place, Monday - Wednesday - Friday after 6:00 p.m. or as agreed to by both Contractor and Pearl River County, Mississippi.
7. **SPECIFICATIONS:**
Contractor shall provide all labor and equipment necessary to accomplish the work. Pearl River County, Mississippi will furnish the cleaning supplies to accomplish the necessary services.
8. Contractor must furnish proof of Workers' Compensation Insurance or a true statement that it is exempt from the requirement of Workers' Compensation Insurance.

9. **SERVICE WARRANTY:** Contractor represents and warrants that it will perform the cleaning services: (a) in a good, timely, efficient, professional and workmanlike manner using then-current technology, (b) using Contractor Personnel who are fully familiar with the technology, processes and procedures to be used to deliver the Services, and (c) with at least the degrees of accuracy, quality, efficiency, completeness, timeliness and responsiveness as are equal to or higher than the accepted industry standards.
10. **REIMBURSEMENT OF EXPENSES:** Client shall not be liable to Contractor for any expenses paid or incurred by Contractor unless authorized in writing by Client.
11. **EQUIPMENT, TOOLS AND MATERIAL:** Contractor shall supply, at its sole expense, all equipment, tools and materials, to accomplish the work agreed to be performed unless otherwise agreed in writing by Client. Client will furnish all cleaning supplies and consumables per attached specifications.
12. **FEDERAL, STATE, AND LOCAL PAYROLL TAXES:**
Neither federal, nor state, nor local income tax, nor payroll tax of any kind shall be withheld or paid by Client on behalf of Contractor or the employees of Contractor. Contractor shall not be treated as an employee with respect to the services performed herein for federal or state tax purposes.
13. **EQUAL EMPLOYMENT OPPORTUNITY:**
Contractor will not, and will ensure that Contractor Personnel do not, discriminate against any of its employees or applicants for employment because of age, race, color, religion, sex, national origin, ancestry, disability, handicap or veteran status or any other basis prohibited by applicable federal, state or local law and further agrees to comply with all applicable requirements of the equal opportunity and affirmative action clauses set forth in Executive Order 11246 (applicable to subcontractors), as amended, in the regulations of the Department of Labor implementing the Vietnam Era Veterans Readjustment Act of 1974, and in the Rehabilitation Act of 1973, as amended, which, together with the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated into this document by reference. Contractor will maintain a business environment free of all forms of discrimination, including sexual harassment.
14. **INSURANCE:**
During the Term of the Agreement, Contractor will provide, or cause to be provided, worker's compensation insurance as required by law. Additionally, Contractor will carry commercial general liability insurance with limits of no less than One Million Dollars (\$1,000,000.) combined single limit per occurrence. Contractor will furnish to Client, upon request, a certificate of insurance which states that such coverage is in full force and effect.

Limitation of Liability: In no event will either Party be liable to the other Party for any

loss of business, business interruption, consequential, special, and indirect or punitive damages.

15. **NO AUTHORITY TO BIND CLIENT:**
Contractor has no authority to enter into contracts or agreements on behalf of Client. This Agreement does not create a partnership between the parties.
16. **COMPLIANCE WITH LAWS:**
Contractor represents and warrants that Contractor will perform all of its obligations to Customer in compliance at all times with all federal, state and local statutes, orders and regulations that are applicable to Customer in performing its obligations to Customer, or that would be applicable to Customer if Customer were performing those obligations using its own employees and assets.
17. **NOTICES:**
Any notice under this agreement shall be in writing, and will be effective when delivered personally, delivered by a national overnight delivery service, or three (3) business days after being deposited in the United States mail (postage prepaid, registered or certified). All notices will be addressed to the receiving Party at the following address (or such other address of which that Party has given proper notice):

If to Contractor:
 Jani King of Mississippi Coast
 12207 Highway 49
 Suite 20
 Gulfport, MS 39503

If to Client:
 Pearl River County, Mississippi
 P.O. Box 569
 Poplarville MS 39470
18. **ASSIGNABILITY:**
Neither Client nor Contractor shall assign any rights or delegate any obligations under this Agreement without the prior written consent of the other party.
19. **GOVERNING LAW:**
The Agreement must in all respects be governed by, and construed according to, the laws of the State of Mississippi. Any dispute arising from this Agreement or related to this Agreement must be resolved by and interpreted in accordance with the laws of the State of Mississippi. Venue of any litigation is Pearl River County, Mississippi.
20. **ENTIRE AGREEMENT:**

This Agreement has been negotiated and prepared jointly by the Parties and will not be construed as having been drafted by any one Party. This Agreement and its Exhibits contain the final and complete expression of all agreements between the Parties with respect to the Contract Duties and supersedes all prior negotiations, representations, discussions or agreements relating thereto whether written or oral, except to the extent that they are expressly incorporated or merged into this Agreement. Except as expressly stated in this Agreement, if there exists a conflict between the terms of this Agreement, as may be amended from time to time, and Schedule, the terms of the Schedule shall govern.

21. SEVERABILITY:

Should any of the provisions of this Agreement be declared or determined by any Court of competent jurisdiction to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby and said illegal or invalid part, term or provision shall be deemed not to be a part of this Agreement, unless the illegality or invalidity of the illegal or invalid part, term or provision cause this Agreement to fail of its essential purpose, in which case, this entire Agreement shall become invalid and shall be null and void.

22. AMENDMENT:

Unless otherwise expressly provided herein, no changes, alterations or modifications to this Agreement shall be effective unless in writing and signed by the respective parties hereto or their duly authorized representatives.

IN WITNESS WHEREOF the Contractor and Client have executed this Agreement as of the date shown first above. That the individuals signing below on that Party's behalf has all requisite authority and approvals to do so and to bind that Party, and that it has done and will do all things necessary so that this Agreement will be valid, binding and legally enforceable upon that respective Party.

Jani King of Mississippi Coast

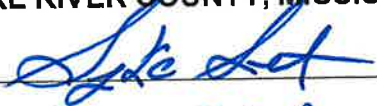
By: 

Chance Mercante

Title: Regional Vice President- Ourso Ent.

Date: 06/09/2023

PEARL RIVER COUNTY, MISSISSIPPI

By: 

Title: 6-21-23 Board President

Date: 6-21-23

Janet Schlauderaff and
David Schlauderaff
38 Hills & Hollows
Lumberton, MS 39455
601-796-3002

Melinda Smith Bowman
Chancery Clerk, Pearl River County

We would like to be granted permission to establish a private cemetery on our property. Please find a copy of the legal description of our property and a copy of the approximate area of the cemetery attached.

The cemetery would be limited to family members or those approved by family members. It would be restricted to GREEN BURIALS ONLY, meaning there would be no embalming or chemicals. Only biodegradable materials would be used for burials such as shrouds, natural wood coffins, tree pods or any decomposable container.

Please present to Board of Supervisors for approval.

Thanks,

A handwritten signature in dark ink, appearing to read "David C. Schlauderaff". The signature is written in a cursive style with a large, sweeping initial "D".

Janet and David Schlauderaff

The East half of the Southeast Quarter of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi.

LESS AND EXCEPT:

All that part of the Northeast Quarter of Southeast Quarter of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi, lying North and East of the county paved public road as same is presently laid out and maintained.

ALSO LESS AND EXCEPT:

Beginning at the Northwest corner of the Northeast Quarter of the Southeast Quarter of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi; thence South 89 degrees 42 minutes East 706.48 feet to a point on the West margin of Otho Davis Road; thence along said margin as follows: South 41 degrees 20 minutes East 156.77 feet; South 32 degrees 14 minutes East 152.43 feet; South 28 degrees 02 minutes East 591.07 feet; thence leaving road West 1,175.86 feet, more or less, to a point on the West line of the Northeast Quarter of the Southeast Quarter; thence North 00 degrees 30 minutes East along said line 772.11 feet to the Point of Beginning, this parcel containing 17.0 acres, more or less, and being a part of the Northeast Quarter of the Southeast Quarter of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi.

ALSO LESS AND EXCEPT:

Beginning at the Southwest corner of the Southeast Quarter of the Southeast Quarter of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi; thence run North 89 degrees 50 minutes East 453 feet to a fence; thence run North 41 degrees 21 minutes 15 seconds West 150 feet along said fence to a fence corner; thence run North 76 degrees 20 minutes West 366 feet along said fence; thence run South 0 degrees 30 minutes East 200.4 feet to the Point of Beginning, being in the above said Section, Township and Range, Pearl River County, Mississippi, containing 1.403 acres, more or less.

SIGNED FOR IDENTIFICATION:

David C. Schlauderaff
DAVID C. SCHLAUDERAFF

Janet Connors Schlauderaff
JANET CONNERS SCHLAUDERAFF

Index in E½ of SE¼, Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi.

INDEXED AND COMPARED

PEARL RIVER COUNTY, STATE OF MISSISSIPPI. I hereby certify the foregoing instrument was filed for record in my office on the 24 day of March, 1997 at 4 o'clock P. M. and that the same is now duly recorded in Deed Record No. 727 on page 26-27 of Record of Paul Rust Deeds in my office.

Given under my hand and Seal of office this 24 day of March, 1997
Chancery Clerk
Chancery Clerk

JANET & DAVID SCHLAUDER

38 Hills & Hollow

Lumberton, MS 39455

(Formerly 367 Otho Davis Rd.)

550



Otho Davis Rd.

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

EX PARTE PETITION

OF _____
AND _____

HILLS & HOLLOW
PETITION TO ESTABLISH THE FAMILY CEMETERY

COME NOW JANET SCHLAUDERATH and DAVID SCHLAUDERATH, and would

show unto this Board the following facts, to-wit:

I.

That Petitioners, JANET SCHLAUDERATH and DAVID SCHLAUDERATH, are both adult residents of Pearl River County, Mississippi.

II.

That the Petitioners would ask that the Board allow them to make the following described property a private family cemetery for the HILLS & HOLLOW Family as set forth in §41-43-1(2) of the Mississippi Code of 1972 Annotated, the property described as follows:

0.29 ACRES - Sec 11 T25 R14W
AS PER SURVEY - EXHIBIT A

III.

That a copy of the survey and a description of the property is attached hereto as Exhibit "A".

IV.

Petitioners would further show unto the Board that the property described for the proposed cemetery is not within five hundred (500) yards of a public or private hospital or other medical facility or within the corporate limits of a municipality.

WHEREFORE, Petitioners, JANET SCHLAUDERAFF and DAVID SCHLAUDERAFF,
pray that this Petition be received and that the Board of Supervisors will allow the above
described property become the private cemetery of the Hills & Hollows Family.

Respectfully submitted,


PETITIONER


PETITIONER

STATE OF MISSISSIPPI)

COUNTY OF PEARL RIVER)

PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned County and State, the within named JANET SCHLAUDERATH and DAVID SCHLAUDERATH, who having been by me first duly sworn according to law, state on oath that each and all allegations, matters and things set forth and charged in the foregoing Petition are true and correct as therein stated.

Jane Schlaunderath
David C. Schlaunderath

SWORN TO AND SUBSCRIBED before me on this, the 13th day of June,
A.D., 2023.

My Commission Expires:

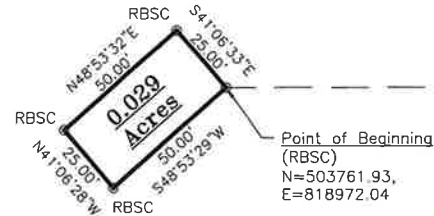
1-6-24

NOTARY PUBLIC

Melinda S. Bowman
Ry Rochelle Farnie, DC

SURVEY DESCRIPTION:

Commencing at a 2" Iron Pipe Found at the Southeast Corner of Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi, said point having the grid coordinates of N=502525.78, E=819730.21 according to the Mississippi State Plane Coordinate System, NAD83, MS East Zone; thence North 00 degrees 00 minutes 00 seconds East 1236.15 feet; thence North 90 degrees 00 minutes 00 seconds West 758.17 feet to a 1/2" Rebar Set with Cap and the Point of Beginning (N=503761.93, E=818972.04); thence South 48 degrees 53 minutes 29 seconds West 50.00 feet to a 1/2" Rebar Set with Cap; thence North 41 degrees 06 minutes 28 seconds West 25.00 feet to a 1/2" Rebar Set with Cap; thence North 48 degrees 53 minutes 32 seconds East 50.00 feet to a 1/2" Rebar Set with Cap; thence South 41 degrees 06 minutes 33 seconds East 25.00 feet to the Point of Beginning, containing 0.029 acres, more or less, located in Section 11, Township 2 South, Range 14 West, Pearl River County, Mississippi. The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD83, MS East Zone. This description is as per the field survey by Cutrer Land Surveying, LLC dated April 29, 2023, Drawing Number 1718-23.



Parcel No.
2141110000000203
D.B. 671 P. 291

Point of Commencement
2" Iron Pipe Found @ the SE Cor.
of Sec. 11, T2S, R14W, Pearl
River Co., Miss.
N=502525.78, E=819730.21



REFERENCE MATERIAL:
Warranty Deed Book 671,
Page 291

At Point of Commencement
Convergence Angle: -00°16'09"
Combined Scale Factor: 0.99998101

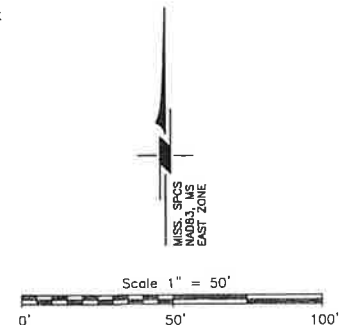
LEGEND
RBSC= 1/2" Rebar Set w/Cap
(PLS# 25125)
IPF= Iron Pipe Found

GENERAL NOTES:

This survey was performed without the benefit of a current title report and should not be used as one. Therefore, all recorded and unrecorded right-of-ways and/or easements may not be shown hereon.

The Basis of Bearings is the Mississippi State Plane Coordinate System, NAD 83, MS East Zone. State Plane Coordinates were determined by GPS observations utilizing GCGC's Real Time Network, NAD83 (2011), epoch 2010.00

Not all structures/improvements or above/below grade utilities were located in this survey. A MS 811 "One Call" is recommended before you dig.



PLAT OF SURVEY FOR:
DAVID & JANET SCHLAUDERAFF
SECTION 11, TOWNSHIP 2 SOUTH, RANGE 14
WEST, PEARL RIVER COUNTY, MISS.

BASIS OF BEARINGS: MISS. SPCS, NAD83, MS EAST ZONE.

FIELD WORK: APR. 19, 2023 SURVEY CLASS: "C"

DRAWING DATE: APR. 29, 2023 SCALE: 1"=50'

DRAWING NO: 1718-23 FIELD CREW: CHC,CHC

DRAWN BY: TM

SURVEYOR'S CERTIFICATION
I certify that this Boundary Survey, Refurbishment, Monumentation, and Record Thereof was made by me or my assistants under my Supervisory Direction and that the same is True and Correct to the best of my Knowledge and Belief.

Chad H. Cutrer
CHAD H. CUTRER PLS# 25125



BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

EX PARTE PETITION
OF _____
AND _____

**ORDER OF BOARD APPROVING PETITION TO
ESTABLISH THE _____ FAMILY CEMETERY**

Upon Motion made by Malcolm Penny, and Seconded by Donald Hart, the following Order was adopted, to-wit:

There came on for consideration by the Board of Supervisors of Pearl River County, Mississippi, to approve the following described property to become the private cemetery of the Schlaudraff Family:

(see attached survey and deed)

and the Board of Supervisors having considered said request and having determined that the Board did have authority to approve said request, as set out in §41-43-1(2) of the Mississippi Code for 1972, as amended, whereupon the following Order was adopted, to-wit:

BE IT ORDERED by the Board of Supervisors that this Board does hereby give approval to Harriet Schlaudraff and David Schlaudraff, to allow the above described property to become the private cemetery of the Schlaudraff Family as requested.

ORDER AND ADOPTED on this, the 21 day of JUNE, 2023

PEARL RIVER COUNTY
DEPARTMENT OF PLANNING & DEVELOPMENT
E-911 ADDRESSING DIVISION



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson
SUBJECT: **Private Road Name – Gower Lane**
DATE: June 8, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the residents, to name a private drive. The new private road name will be **Gower Lane** and will be coming off **Garrett & McGill RD** at address range 176. This road is in **District 1**.

A signed petition has been obtained from all property owners who have adjoining land to the road. The signed petition(s) and map(s) – which reflect the road location, are attached.

The private drive will remain private and will never be brought into the county road maintenance program. The landowners will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page(s) with map(s)

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S) TO NAME PRIVATE ROAD

Date: 5/4/23

This petition must be signed by all the property owner(s) whose property adjoins the new private road.

The road name cannot be more than FIFTEEN (15) characters, including spaces. No special characters, such as, hyphens or apostrophes can be used. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance. Once road sign has been erected, the new addresses will be issued. The signs shall be blue with at least 3" white reflective letters. Non-Compliance may result in a \$50.00 fine per property owner. I(we), the property owner(s) request the following private road name:

Gower Lane

I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

Jamie Rochelle Holliday
Signature
Jamie Rochelle Holliday
Print Name
601-273-9576
Address
316161000000600
Tax Map Parcel Number

Hollie Gower
Signature
Hollie Gower
Print Name
176C Garrett & McGill
Address
3161610000001604
Tax Map Parcel Number
601-916-0046
Phone No.

Emaleigh Cruz
Signature
Emaleigh Cruz
Print Name
176 Garrett + McGill dr
Address
3161610000001603
Tax Map Parcel Number
601-749-1305
Phone No.

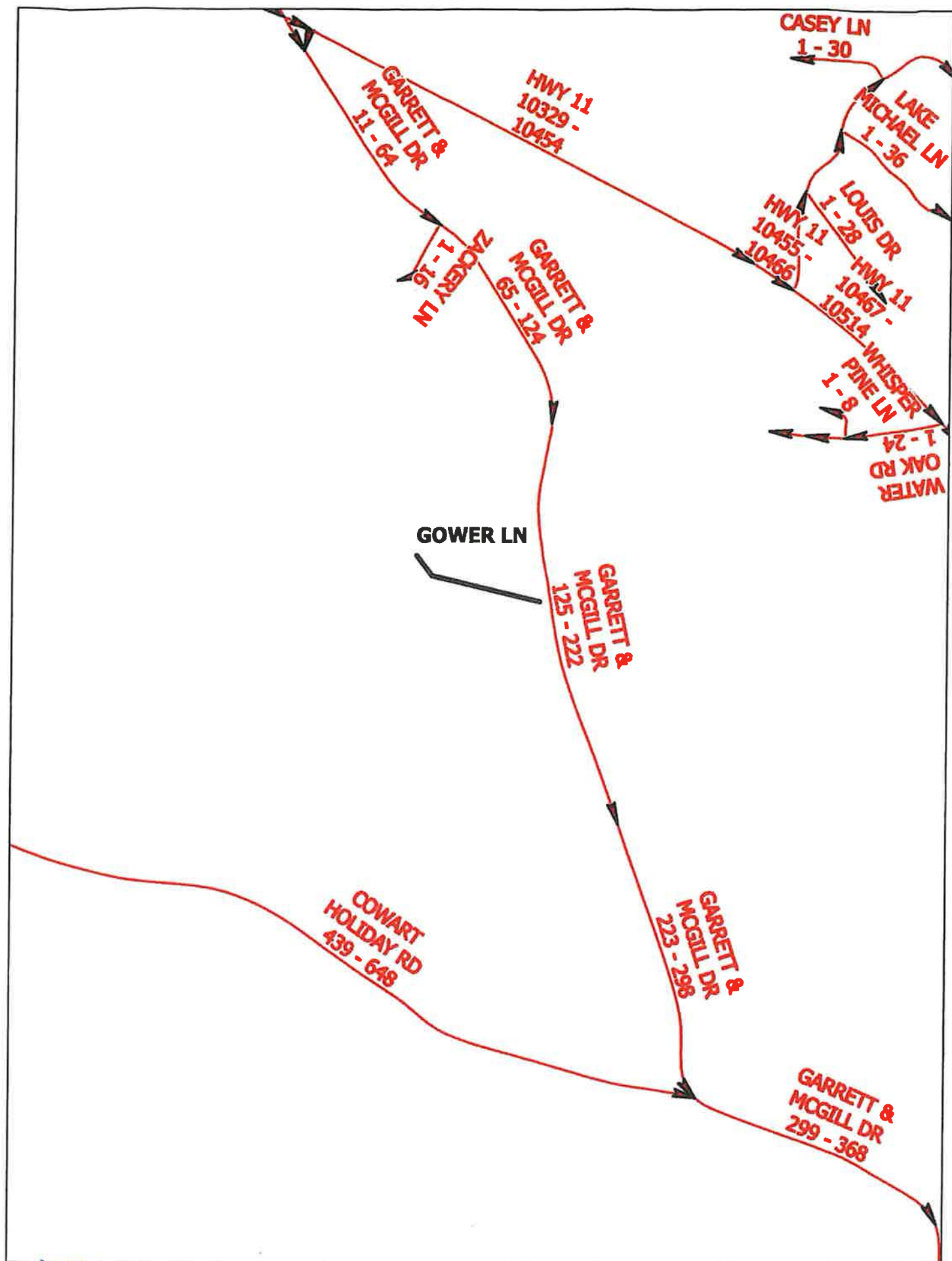
Jessica Gower
Signature
Jessica Gower
Print Name
176 B Garrett & McGill
Address
3161010000001602
Tax Map Parcel Number
601-916-8790
Phone No.

The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

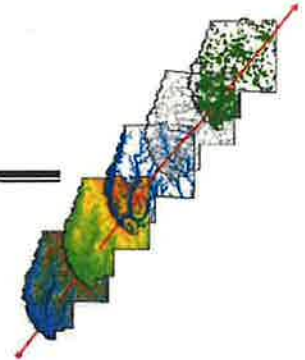
Chelson
Signature

6/2/2023
Date





PEARL RIVER COUNTY
DEPARTMENT OF PLANNING & DEVELOPMENT
E-911 ADDRESSING DIVISION



TO: Sandy Kane Smith (President) and Board of Supervisors
FROM: Carolyn Nelson – E-911 Coordinator *cn*
SUBJECT: **Name Private Road – Lenora DR**
DATE: March 15, 2023

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the property owner to name a private drive. According to the attached plat, the property will be divided into 5 different parcels. The new private road name will be **Lenora DR** and will be off Henleyfield McNeill Road at address range 1410. The new road is in District 5.

The signed petition, plat, and map(s) – which reflect the road location, are attached.

The private drive will remain private and will never be brought into the county road maintenance program. The landowner will be responsible for the maintenance of the private drive and will install a road sign in agreeance with the Pearl River County E-911 Ordinance.

Thank you,

Carolyn Nelson

Enclosure(s): signature page, plat, and map(s)

PEARL RIVER COUNTY PETITION OF PROPERTY OWNER(S) TO NAME PRIVATE ROAD

Date: 3/29/2023

This petition must be signed by all the property owner(s) whose property adjoins the new private road.

The road name cannot be more than FIFTEEN (15) characters, including spaces. No special characters, such as, hyphens or apostrophes can be used. Once the road name has been approved, THE PROPERTY OWNERS ARE RESPONSIBLE FOR PURCHASING AND ERECTING A ROAD NAME SIGN within 30 days in accordance with the Pearl River County Enhanced 911 Ordinance. Once road sign has been erected, the new addresses will be issued. The signs shall be blue with at least 3" white reflective letters. Non-Compliance may result in a \$50.00 fine per property owner, I(we), the property owner(s) request the following private road name:

Lenora Dr

I(we) understand the reason for this request is to improve the emergency response to my (our) residence(s) and that my (our) current address(es) will change. I(we) understand that this is a private road and will not be maintained by Pearl River County.

4177250000003304

Tax Map Parcel Number

Melinda Lumpkin

Signature

Melinda Lumpkin 601-799-6939

Print Name

Phone No.

16 R.N. Lumpkin Lane Canine, MS

Address

39426

4177360000000200

Tax Map Parcel Number

Melinda Lumpkin

Signature

Melinda Lumpkin 601-799-6939

Print Name

Phone No.

16 R.N. Lumpkin Lane Canine, MS

Address

39426

Tax Map Parcel Number

Tax Map Parcel Number

Signature

Signature

Print Name

Phone No.

Print Name

Phone No.

Address

Address

The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

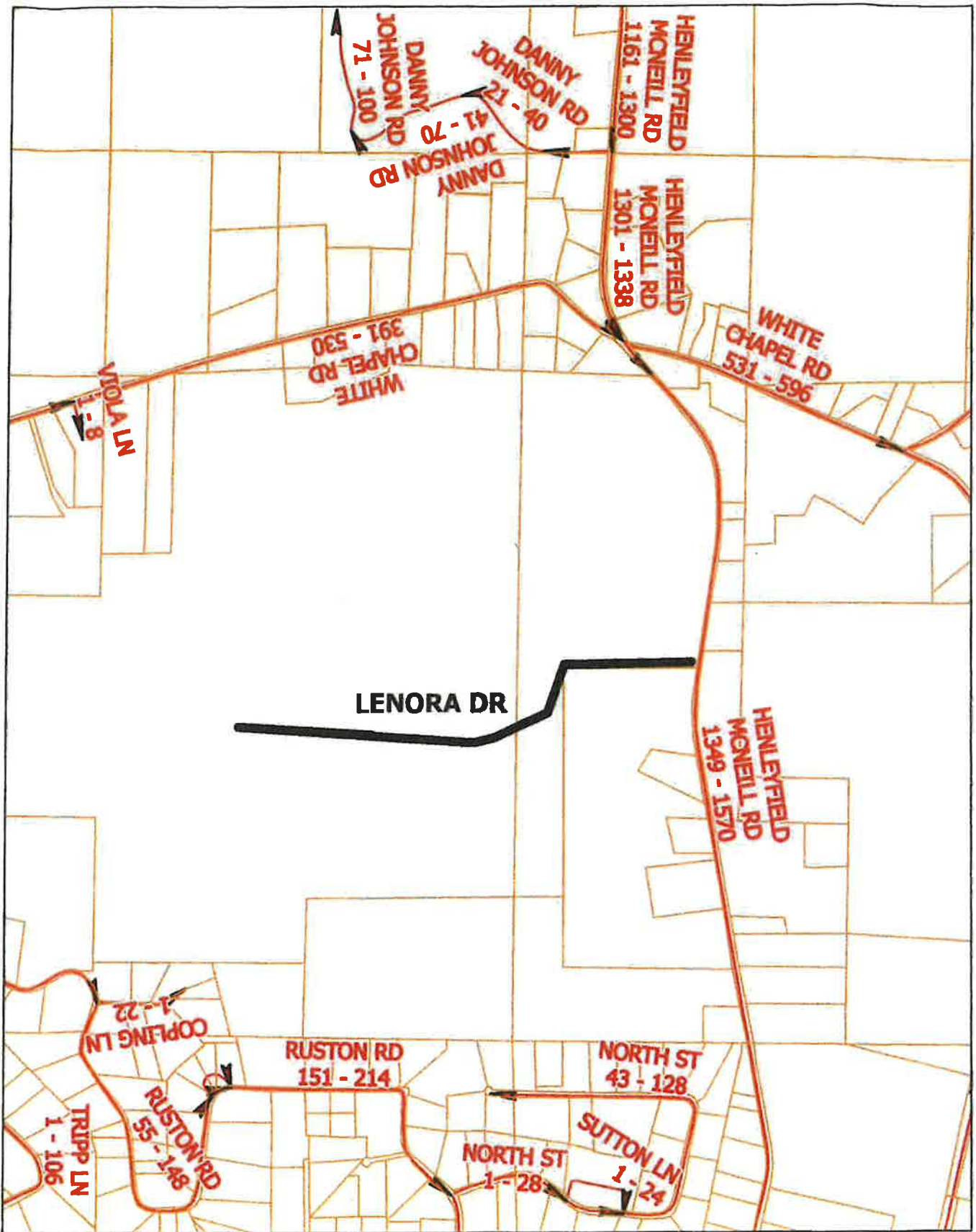
[Signature]

Signature

6/16/2023

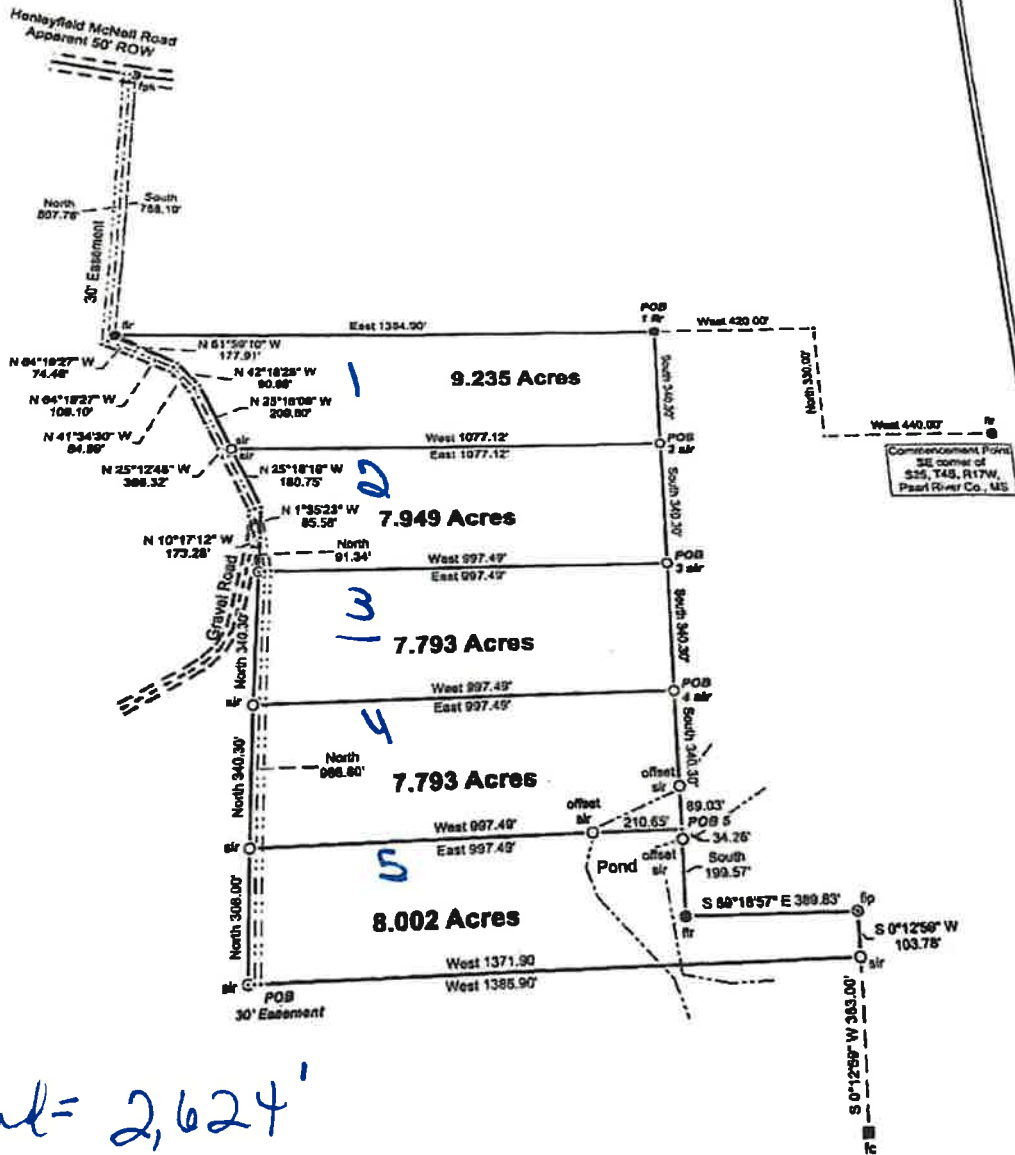
Date





564

Amecker Surveying, LLC
41 Meadow Hill, Poplarville, MS 39470
601-550-0050 601-793-2996
bryanamecker@gmail.com



Perk = 2,624'

LEGEND

- Set 1/2" Rebar
- Found 1/2" Rebar
- ⊙ Set PK Nail
- ① Found Iron Pipe
- Fence Corner



A Survey for Christopher Lumpkin

SCALE 300 F/In	DATE 03/17/2023	DRAWN BY GA
JOB 23-068	Reference: Amecker Surveying, LLC 271.154 Acre Survey	

STATE OF MISSISSIPPI



545

Fifteenth Circuit Court District

JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION & PEARL RIVER COUNTIES
POST OFFICE DRAWER 269
PURVIS, MISSISSIPPI 39475
(601) 794-1051 • FAX (601) 794-3547
www.circuit15.ORG

BRAD A. TOUCHSTONE
CIRCUIT JUDGE - PLACE 1

TIMOTHY J. EVANS
STAFF ATTORNEY
CRYSTAL L. BROWNING
COURT ADMINISTRATOR

To: Presidents of the Boards of Supervisors of Jefferson Davis, Lamar, Lawrence,
Marion, and Pearl River Counties

From: Judge Brad A. Touchstone

Date: June 15, 2023

Subj: Promotion

A handwritten signature in black ink, appearing to read "Brad A. Touchstone", with a long horizontal flourish extending to the right.

Upon taking this office, I reviewed my staff's pay rates and discovered that Tim Evans, my staff attorney, was overdue for a promotion according to the Administrative Office of the Courts (AOC) job descriptions. Tim, who is now a Staff Attorney IV, was eligible for promotion to Staff Attorney V in 2020. I would like to promote him effective July 1, 2023, and this would increase his salary from \$75,870 to \$81,020. Because of the number of years Tim has been a licensed attorney, he will also be eligible for promotion to Staff Attorney VI in September, and I would like to promote him to that role effective October 1, 2023. That would increase his salary to \$86,180. According to AOC, with benefits, the total cost of this raise will be \$12,950 (after the October 1, 2023, promotion).

The good news is Governor Reeves signed House Bill 1216 into law on April 17 of this year. That bill amended Miss. Code Ann. § 9-1-36 to increase the trial judges' office allowance and the allowance for support staff. Effective July 1, 2023, the total support staff allowance from the AOC will increase from \$80,000 per year to \$100,000 per year. Accordingly, I do not anticipate this request will result in a net increase to the counties' current contribution towards my staff salaries.

If you agree with this request, I would appreciate you obtaining approval of your respective boards at an early date. Should you require any more information from me, or have any questions, please feel free to call or write.

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

Be It Ordered by the Pearl River County Board of Supervisors to approve 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.

Emergency Services to FAA Part 107 Drone operator training in Hancock County on July 10-14, 2023.

Central Dispatch (2) to 16-Hour Orientation Course in Canton, MS on July 10-11, 2023.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None



June 21st, 2023

To: The Honorable Board of Supervisors of Pearl River County

RE: Travel FAA Part 107 Training Hancock County June 10-14, 2023

The Office of Emergency Services, request permission to attend FAA Part 107 Drone operator training in Hancock County June 10-14th, 2023. The cost of the training is \$90.00. No additional expense for lodging or meals.

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



Pearl River Community College



**FAA Part 107 Training
13915 Fred & Al Key Road,
Kiln MS. 39556**

For additional information, call Troy Teadt at 228-688-3113 or 985-788-3257,
email: tteadt@prcc.edu

Prepare for your Drone Operators License

**July 10, 2023 – July 14, 2023
Monday – Friday
8:30 a.m. – 3:30 p.m.**

Course covers all aspects of the FAA Part 107 exam plus Hands-On Flight Training!!

For an application, contact:
**Troy Teadt at 228-688-3113 or 985-788-3257,
email: tteadt@prcc.edu**

Cost = \$90 due with application

All payments must be made with check or money order.

Reservations for this class will be made upon receipt of application, and fee.



June 5, 2023

To: Sandy Kane Smith, President, and Board of Supervisors

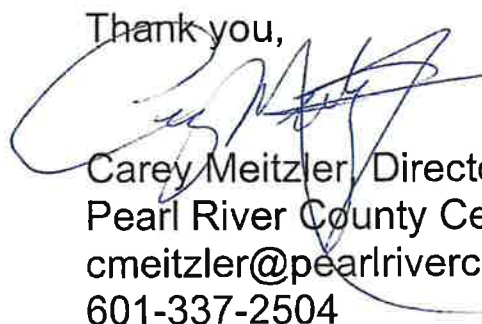
From: Carey Meitzler

Subject: Request for Approval for 2 employees to attend the 16-Hour Orientation Course for E-Telecommunications

Date of Training: July 10th – July 11th

Approval is requested for Emma Cooley and Angela Boyd to attend the 16-Hour Orientation Course for E-Telecommunications being held by BETST at The Standards and Training Building, 152 Watford Parkway Dr Canton, MS 39046.

Thank you,

 6/8/2023
Carey Meitzler, Director
Pearl River County Central Dispatch
cmeitzler@pearlrivercounty.net
601-337-2504

16-Hour Orientation Course for E-Telecommunications – Canton, MS

DATE/TIME:

June 12 -13 June 15 -16 June 19-20

July 10-11

August 14-15 August 21-22 August 28-29

September 18-19 September 25-26

8:00 a.m. to 5:00 p.m.

LOCATION: Standards & Training Bldg.

152 Watford Parkway Dr.

Canton, MS 39046

CATEGORY: BETST

COST: No Tuition

CONTACT: MUST EMAIL TO REGISTER from North MS -

Contact: Leedwards@dps.ms.gov

MUST EMAIL TO REGISTER from South MS -

Contact: Mfivecoat@dps.ms.gov

MUST EMAIL TO REGISTER from Central MS

- Contact: Jsturgis@dps.ms.gov

**16-Hour course required for initial certification
within 90 days of hire starting on 7-1-21 and after**

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include

policies and procedures established by the BETST.

Reimbursement for elective training shall consist of all of the same expenses as initial certification.

Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request.

Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Night meal before the first day of class is limited to \$25.00 reimbursement. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (*Lodging only applies to agencies outside the Metro Jackson Area*). The night after training is not eligible for reimbursement. Reimbursement requests **should** be submitted immediately upon completion of course/requirements.

From: Marie Fivecoat <MFivecoat@dps.ms.gov>
Sent: Monday, April 17, 2023 10:07 AM
To: Amanda Sevin
Subject: RE: 16 Hour Course

Amanda,
See below,
Marie

To: Agency Head

Agency: Pearl River County E-911

From: Standards & Training:

Course Date/s: July 10-11,2023

Time: 08:00AM-5:00PM

Ref: Student registration

Course: 16-Hour Orientation to E-Telecommunications

Location: Standards and Training Building -Training room

Address: 152 Waterford Parkway Dr, Canton, MS 39046

Student/s Name/s: Emma Cooley

Parking: Front of building- Enter the door to the far right as you enter parking lot

Training room: # 153 down the main hall take 2nd left go through corridor double doors training room is on the right.

Lodging: It is up to the agency to obtain lodging if applicable, Standards & Training does not have recommendations on lodging.

Meals: Lunch is 1 hour, there are restaurants in the immediate area within 1-2, miles or less from training sight. Keep the itemized receipts for any meals that are allotted.

Sir/Ma'am,

Your employee/s are hereby registered for the above class. If an employee is unable to attend or you are planning on reassigning your current registered student with another you must notify this agency within 5 days prior to the course date.

Please do not send a new employee to the class unless it is discussed, approved, and he/she is registered by Standards and Training staff, as they will not be able to attend without prior registration.

If you have any questions, please contact your analyst.

Marie McCorry-Fivecoat
Program Specialist III
Office of Standards and Training
152 Waterford Parkway Drive
Phone: 601-391-4883
Fax: 601-9391-4939
mfivecoat@dps.ms.gov

From: Amanda Sevin
Sent: Monday, April 17, 2023 10:01 AM
To: Marie Fivecoat
Subject: 16 Hour Course

Mrs. Fivecoat,

I have another employee I need to register for the 16-hour orientation. I'd like to register Emma Cooley for the class on July 10-11. She is a new employee, her application for certification and background has been sent out today.

Thank you,

Amanda Sevin
Dispatch Manager
Pearl River County E911

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Amanda Sevin

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From: Jennie Sturgis <JSturgis@dps.ms.gov>
Sent: Thursday, June 15, 2023 4:14 PM
To: Amanda Sevin
Cc: Jennie Sturgis
Subject: FW: 16-Hour Orientation

From: Jennie Sturgis
Sent: Monday, April 3, 2023 2:30 PM
To: conner_shelia@yahoo.com
Cc: Jennie Sturgis <JSturgis@dps.ms.gov>; Marie Fivecoat <MFivecoat@dps.ms.gov>; Lydia E. Edwards <LEEdwards@dps.ms.gov>
Subject: 16-Hour Orientation

To: Agency Head

Agency: Pearl River County E-911

From: Standards & Training:

Course Date/s: July 10-11, 2023

Time: 08:00AM-5:00PM

Ref: Student registration

Course: 16-Hour Orientation to E-Telecommunications

Location: Standards and Training Building -Training room

Address: 152 Watford Parkway Dr, Canton, MS 39046

Student/s Name/s: Angela Boyd

Parking: Front of building- Enter the door to the far right as you enter parking lot

Training room: # 153 down the main hall take 2nd left go through corridor double doors training room is on the right.

Lodging: It is up to the agency to obtain lodging if applicable, Standards & Training does not have recommendations on lodging.

Meals: Lunch is 1 hour, there are restaurants in the immediate area within 1-2, miles or less from training sight. Keep the itemized receipts for any meals that are allotted.

Sir/Ma'am,

575

Your employee/s are hereby registered for the above class. If an employee is unable to attend or you are planning on reassigning your current registered student with another you must notify this agency within 5 days prior to the course date

Please do not send a new employee to the class unless it is discussed, approved, and he/she is registered by Standards and Training staff, as they will not be able to attend without prior registration.

If you have any questions, please contact your analyst

Jennie Sturgis
Program Specialist III
Office of Standards and Training
152 Watford Parkway Drive
Phone: 601-391-4899
Fax: 601-9391-4939
jsturgis@dps.ms.gov

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576

Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: # 31896418

Hyatt Place Jackson/Ridgeland

1016 Highland Colony Parkway Ridgeland, 39157 United States

Tel: +1 601 898 8815

Reservation Summary

Check-in Sun, Jul 9, 2023
04:00 PM

Checkout Tue, Jul 11, 2023
12:00 PM

Guests 2 Guest

Rate Government Military
Business

Room (1) Two Queen Beds
(with sofa bed)

Total Cash Per Room* **\$211.68**

Sun, Jul 9 \$98.00

Mon, Jul 10 \$98.00

Subtotal \$196.00

CITY TAX \$15.68

Taxes & Fees \$15.68

*Changes in taxes or fees will affect the total price.

††Due to the nature of your reservation, details of your charges may be currently unavailable. For further assistance, please .

Guest Details

Name Emma Cooley

Additional Guest

Angela Boyd

[Live Chat](#)

Need help with your reservation? Contact Hyatt Customer Service 1 800 233 1234



577

Special Requests

Terms & Conditions

Deposit Policy

Credit Card Guarantee Required

Cancellation Policy

11:59Pm Hotel Time 2 Days BEFORE ARRIVAL or Pay 1 Night Fee /ccard Required

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 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 acknowledge the following reports as listed with attachments:

- A. Building Division - May, 2023
- B. Inspections - May, 2023
- C. Animal/Litter Control - May, 2023
- D. Road Department - May, 2023
- E. Inmate Meal Log - May, 2023
- F. County Administrator - May, 2023

Ordered and adopted, this the 21st day of June, 2023.

Voting AYE: Donald Hart, Malcolm Perry, Hudson Holliday,
Jason Spence, and Sandy Kane Smith
Voting NAY: None

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Dana Guillory, Building and Permitting Department
SUBJECT: Monthly Permit Activity May 1-31, 2023
DATE: June 2, 2023

The Department of Planning & Development, Building Division issued 188 permits for the period of May 1-31, 2023. The 188 permits were as follows:

18 Residential	16 Mechanical
03 Commercial	23 Plumbing
23 Miscellaneous	96 Electrical
09 Mobile Homes	

The 188 permits generated \$83,501.00 in 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 - 2023**

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$ 33,159.00		\$ 33,159.00
FEBRUARY	\$ 36,338.50		\$ 36,338.50
MARCH	\$ 26,785.00		\$ 26,785.00
APRIL	\$ 27,218.00		\$ 27,218.00
MAY	\$ 83,501.00		\$ 83,501.00
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
Totals:	\$ 207,001.50	\$ -	\$ 207,001.50

BUILDING AND PERMITTING DEPARTMENT

MONTHLY PERMIT ACTIVITY- 2023

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	18	1	21	10	15	17	86	168
FEBRUARY	28	3	25	10	11	36	96	209
MARCH	25	2	25	16	20	42	114	244
APRIL	22	4	15	9	24	28	84	186
MAY	18	3	23	9	16	23	96	188
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
2023 TOTALS:	111	13	109	54	86	146	476	995

Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	16	\$393,730.34
BUILDING \$100K - \$500K	14	\$2,327,057.40
BUILDING \$50K - \$100K	5	\$361,637.16
COMMERCIAL BUILDING FEES	3	\$0.00
MISC PERMIT	1	\$0.00
FIRST RE-INSPECTION	3	\$0.00
Total	42	\$3,082,424.90
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	5	\$0.00
ELECTRICAL	79	\$0.00
FIRST RE-INSPECTION	12	\$0.00
Total	96	\$0.00
MECHANICAL COMMERCIAL		
COMMERCIAL MECHANICAL FEES	2	\$0.00
MECHANICAL NEW	14	\$0.00
Total	16	\$0.00
MOBILE HOME		
MOBILE HOME PERMIT	9	\$0.00
Total	9	\$0.00
PLUMBING COMMERCIAL		
COMMERCIAL PLUMBING FEES	4	\$0.00
PLUMBING FEES	19	\$0.00
Total	23	\$0.00
FIRE SUPPRESSION SINGLE FAMILY		
PLUMBING FEES	2	\$0.00
Total	2	\$0.00
Total No. Permits	188	Total Valuation
		\$3,082,424.90

Collection Report
05/01/2023 to 05/31/2023

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JOHN JR & LACIE HOLLOWAY	20230386	26817	5/ 1/2023	CC	DMG	128.00
JOHN HOLLOWAY JR	20230386	26818	5/ 1/2023	CC	DMG	25.00
DIONYSIA RAYE	20230306	26820	5/ 1/2023	CC	FRO	10.00
JOSEPH LADNER PLUMBING	20230307	26821	5/ 1/2023	CC	DMG	50.00
LEONARD JOSEPH LANDRY	20230387	26822	5/ 1/2023	CA	FRO	50.00
LEONARD JOSEPH LANDRY	20230387	26823	5/ 1/2023	CA	FRO	25.00
PAOLA VELEZ	20230389	26824	5/ 1/2023	CK 789	DMG	409.00
LOVES TRAVE STOP	20230127	26825	5/ 1/2023	CK 10015848	CNE	12000.00
LOVES TRAVEL STOPS	20230127	26826	5/ 1/2023	CK 10015848	CNE	31000.00
LOVES TRAVEL STOPS	20230127	26827	5/ 1/2023	CK 10015848	CNE	6040.00
LOVES TRAVEL STOPS	20230127	26828	5/ 1/2023	CK 10015848	CNE	2650.00
LOVES TRAVEL STOPS	20230127	26829	5/ 1/2023	CK 10015848	CNE	8650.00
KROWN CONST LLC	20230390	26830	5/ 1/2023	CK 2885	DMG	486.00
ROBERT DELAUNE	20230042	26831	5/ 1/2023	CC	TCA	50.00
ROBERT DELAUNE	20230042	26832	5/ 1/2023	CC	TCA	25.00
KROWN CONST LLC	20230391	26833	5/ 1/2023	CK 2886	DMG	478.00
DENNIS COLLIER CONST	20230388	26834	5/ 1/2023	CK 6972	DMG	176.00
WILLIAM BLOSSMAN II	20230392	26835	5/ 1/2023	CA	TCA	779.00
SOUTH GATE CONST INC	20230204	26836	5/ 2/2023	CC	DMG	649.00
MITCHEL D HOWARD	20230195	26837	5/ 2/2023	CA	TCA	40.00
CHARLES SPINKS	20230393	26838	5/ 2/2023	CC	RP	25.00
C T HOMES LLC	20230358	26839	5/ 2/2023	CC	RP	890.00
MARTIN SKORNO	20230394	26840	5/ 2/2023	CA	DMG	25.00
DELUXE A/C & HEAT	20221145	26841	5/ 2/2023	CK 2456	DMG	490.00
HAROLD'S PLUMBING	20230161	26842	5/ 2/2023	CC	RP	68.00
ERIC CAMARDELLE	20230395	26843	5/ 2/2023	CC	RP	25.00
PHILLIP CASSELS	20230108	26844	5/ 2/2023	CC	DMG	241.00
HAROLDS PLUMBING	20221145	26845	5/ 2/2023	CC	DMG	490.00
TOMMY ANDERSON PLUMBING	20230192	26846	5/ 2/2023	CC	DMG	80.00
JONATHAN LADNER	20230347	26847	5/ 2/2023	CC	FRO	62.00
JENNIFER SPENCE	20230397	26848	5/ 2/2023	CK *VOID*	DMG	25.00
JENNIFER SPENCE	20230397	26849	5/ 2/2023	CK 5112	DMG	25.00
AL WISE	20230204	26850	5/ 2/2023	CA	RP	90.00
AL WISE	20230227	26851	5/ 2/2023	CA	RP	90.00
AL WISE	20220956	26852	5/ 2/2023	CA	RP	65.00
MELVIN AYO	20230139	26853	5/ 3/2023	CC	TCA	25.00
LAVAR THOMPSON	20230380	26854	5/ 3/2023	CK 1095	DMG	240.00
TAMMY HOLIFIELD	20230266	26855	5/ 3/2023	CC	RP	77.00
CAMRYN STRAHAN	20230300	26856	5/ 3/2023	CC	FRO	10.00
DERICK P SMITH	20230399	26857	5/ 3/2023	CC	TCA	50.00
DERICK P SMITH	20230399	26858	5/ 3/2023	CC	TCA	25.00
HUDSON HOLLIDAY	20230396	26859	5/ 4/2023	CK 6308	TCA	296.00
HUDSON HOLLIDAY	20230396	26860	5/ 4/2023	CK 6308	TCA	90.00
HUDSON HOLLIDAY	20230396	26861	5/ 4/2023	CK 6308	TCA	48.00
HUDSON HOLLIDAY	20230396	26862	5/ 4/2023	CK 6308	TCA	40.00
DAVID RESO	20230400	26863	5/ 4/2023	CC	FRO	25.00
BARNEY NUNEZ	20230401	26864	5/ 4/2023	CC	TCA	25.00
RON BESTER	20230402	26865	5/ 4/2023	CK 2565	FRO	50.00
MONTÉ FLEMING	20230403	26866	5/ 4/2023	CC	DMG	25.00
CONNIE O BERRY	20221217	26867	5/ 4/2023	CC	TCA	40.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
CONNIE O BERRY	20221217	26868	5/ 4/2023	CC	TCA	65.00
COLLINS ELECTRIC	20230347	26869	5/ 4/2023	CK 3133	DMG	90.00
COLLINS ELECTRIC	20230404	26870	5/ 4/2023	CK 3133	DMG	25.00
JASON ENROTH	20230358	26871	5/ 4/2023	CC	RP	90.00
EAGLE BUILDERS	20230398	26872	5/ 4/2023	CK 9678	DMG	724.00
PENNY LADNER	20230406	26873	5/ 5/2023	CC	TCA	25.00
DANIELLE WINSLOW	20230407	26874	5/ 5/2023	CA	DMG	25.00
GEORGE RIZK	20230352	26875	5/ 5/2023	CC	RP	25.00
GEORGE RIZK	20230352	26876	5/ 5/2023	CC	RP	143.00
MATTHEW & JESSICA MILLER	20230408	26877	5/ 8/2023	CC	DMG	282.00
PAMELA & KEVIN CHIASSON	20230346	26878	5/ 8/2023	CK 532	TCA	95.00
FRANCES MERWIN	20230409	26879	5/ 8/2023	CA	CNE	25.00
FRANCES MERWIN	20230409	26880	5/ 8/2023	CA	CNE	118.00
CARLEY DAVIS	20230411	26881	5/ 8/2023	CK 1012	CNE	608.00
TOMMY FRIERSON	20230413	26882	5/ 9/2023	CA	DMG	216.00
J-SON PLUMBING	20230336	26883	5/ 9/2023	CC	DMG	65.00
DEWAYNE PLAISSANCE	20200623	26884	5/ 9/2023	CC	CNE	10.00
BARBIN BUILDERS	20221104	26885	5/ 9/2023	CK *VOID*	RP	7.00
BARBIN BUILDERS	20221104	26886	5/ 9/2023	CK 4455	RP	735.00
BARBIN BUILDERS	20230414	26887	5/ 9/2023	CK 4456	RP	655.00
BARNEY NUNEZ	20230401	26888	5/10/2023	CC	TCA	10.00
JEFFERY E RAMSAY/MR&R AC	20230356	26889	5/10/2023	CC	TCA	40.00
BILLY & JENNIFER SPENCE	20230397	26890	5/10/2023	CK 1004	DMG	757.00
MICHAEL BABIN	20221208	26891	5/11/2023	CK 1304	RP	40.00
MICHAEL BABIN	20221208	26892	5/11/2023	CK 1304	RP	25.00
ROBERT SHAW PLUMBING	20230204	26893	5/11/2023	CA	DMG	68.00
KRYSTAL MENDOZA	20230417	26894	5/11/2023	CC	TCA	495.00
THOMASSIE ELEC OF MS LLC	20230416	26895	5/11/2023	CC	TCA	50.00
JAMES MITCHELL CONST	20230382	26896	5/11/2023	CK 4894	DMG	808.00
JOEY SPIERS ELECTRIC	20230356	26897	5/12/2023	CA	TCA	65.00
HANS A BARRE	20230419	26898	5/15/2023	CC	DMG	345.00
HANS BARRE	20230419	26899	5/15/2023	CC	DMG	25.00
LISA VILLA	20230415	26900	5/15/2023	CC	TCA	45.00
LISA VILLA	20230415	26901	5/15/2023	CC	TCA	65.00
LISA VILLA	20230415	26902	5/15/2023	CC	TCA	107.00
MARY MILLER	20230422	26903	5/15/2023	CC	DMG	25.00
BENNIE PERRY	20230423	26904	5/15/2023	CC	CNE	25.00
WIRE RITE	20230398	26905	5/15/2023	CA	RP	90.00
SECURITY ELECT & GENERAT	20230425	26906	5/15/2023	CC	DMG	50.00
DWAYNE PLAISANCE	20230101	26907	5/15/2023	CA	TCA	10.00
THOMAS BURGE	20230426	26908	5/16/2023	CC	DMG	25.00
DELUXE A/C & HEAT	20230121	26909	5/16/2023	CC	DMG	40.00
JOSEPH LADNER PLUMBING	20230341	26910	5/16/2023	CC	DMG	77.00
LORI M FABRA	20230421	26911	5/16/2023	CC	TCA	25.00
ROGER MCCRACKING	20230295	26912	5/16/2023	CC	RP	83.00
THERESE BRENNAN	20230427	26913	5/16/2023	CA	TCA	50.00
THERESE BRENNAN	20230427	26914	5/16/2023	CA	TCA	25.00
REBECCA SPEED	20230424	26915	5/16/2023	CC	CNE	1295.00
RAYBURN WILSON	20230428	26916	5/16/2023	CK 3818	RP	175.00
RAYBURN WILSON	20230428	26917	5/16/2023	CK 3818	RP	25.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ANP ELECTRIC(AIMEE QUIN)	20230192	26918	5/17/2023	CC	DMG	25.00
DWAINE ROGERS	20230430	26919	5/17/2023	CA	TCA	65.00
DWAINE ROGERS	20230430	26920	5/17/2023	CA	TCA	111.00
E & E PLUMBING	20230358	26921	5/17/2023	CC	RP	94.00
EMMETT K WALSH	20230431	26922	5/17/2023	CC	TCA	25.00
EAGLE BUILDERS	20230433	26923	5/17/2023	CC	RP	216.00
PHILIP FASULLO	20230217	26924	5/17/2023	CC	TCA	134.00
BRYAN BRIGNAC	20230207	26925	5/18/2023	CC	RP	90.00
MARK HOLDSWORTH	20230429	26926	5/18/2023	CC	RP	25.00
MARK HOLDSWORTH	20230429	26927	5/18/2023	CC	RP	50.00
TYLER BOND	20230283	26928	5/18/2023	CC	RP	65.00
TYLER BOND	20230283	26929	5/18/2023	CC	RP	40.00
STEPHANIE NETTLES	20230436	26930	5/18/2023	CC	TCA	25.00
LORI FABRA	20230421	26931	5/18/2023	CC	TCA	10.00
TOMMY ANDERSON PLUMBING	20230392	26932	5/18/2023	CC	DMG	65.00
JAMES EASTERLING	20230321	26933	5/18/2023	CA	RP	90.00
WENDY DUNCAN/CLIMATE CON	20230438	26934	5/18/2023	CC	TCA	50.00
JENNIFER COLLINS	20230432	26935	5/19/2023	CC	RP	25.00
JEREMY DILL	20230335	26936	5/19/2023	CK 1031	RP	40.00
JEREMY DILL	20230337	26937	5/19/2023	CK 1031	RP	40.00
RANDOLPH J LADNER	20230439	26938	5/19/2023	CK 175	RP	590.00
JOHN HOLLAWAY	20230386	26939	5/19/2023	CC	DMG	25.00
ROXANNE WOJCIK	20230442	26940	5/22/2023	CC	RP	25.00
DAVID EPSON	20230444	26941	5/22/2023	CK 1211	CNE	267.00
CRYSTAL SALAS	20230443	26942	5/22/2023	CC	TCA	50.00
CRYSTAL SALAS	20230443	26943	5/22/2023	CC	TCA	25.00
LAMAR WASHINGTON	20230445	26944	5/22/2023	CC	CNE	25.00
LAMAR WASHINGTON	20230446	26945	5/22/2023	CC	CNE	25.00
CHARLES WILSON	20220947	26946	5/22/2023	CC	CNE	50.00
CHARLES WILSON	20220947	26947	5/22/2023	CC	CNE	25.00
LAMAR WASHINGTON	20230449	26948	5/22/2023	CC	CNE	25.00
LAMAR WASHINGTON	20230450	26949	5/22/2023	CC	CNE	25.00
LAMAR WASHINGTON	20230451	26950	5/22/2023	CC	CNE	25.00
LAMAR WASHINGTON	20230452	26951	5/22/2023	CC	CNE	25.00
DALLAS KELLAR	20230453	26952	5/23/2023	CA	DMG	25.00
NANCY BISSINGER	20230441	26953	5/23/2023	CC	CNE	25.00
MCK CONSTRUCTION LLC	20230455	26954	5/23/2023	CC	DMG	652.00
JEFFS A/C & HEATING	20230093	26955	5/23/2023	CA	DMG	40.00
CHARLES WILSON	20220947	26956	5/23/2023	CC	CNE	10.00
CHARLES STROUD	20230457	26957	5/24/2023	CA	DMG	25.00
JOEY SPIERS	20230439	26958	5/24/2023	CC	RP	90.00
DIXIE PLUMBING	20230439	26959	5/24/2023	CC	RP	65.00
JINNI DODD	20230459	26960	5/24/2023	CK 3694	DMG	25.00
MISTY HUSLINGER	20230460	26961	5/24/2023	CC	TCA	50.00
MISTY HUSLINGER	20230460	26962	5/24/2023	CC	TCA	25.00
ROGER MCCRACKING	20230133	26963	5/24/2023	CC	RP	68.00
RICHARD KELLY	20230453	26964	5/24/2023	CA	RP	10.00
LAWRENCE HOUSE	20230461	26965	5/24/2023	CK 2605	DMG	25.00
DON W KING	20230448	26966	5/24/2023	CK 1006	TCA	48.00
DON W KING	20230448	26967	5/24/2023	CK 1006	TCA	90.00

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
DON W KING	20230448	26968	5/24/2023	CK 1006	TCA	111.00
ROL-AIR (ROLAND LEE)	20230036	26969	5/25/2023	CC	DMG	40.00
SALAVADOR TARDO	20230434	26970	5/25/2023	CC	RP	25.00
MARVIN FOSTER III	20230462	26971	5/25/2023	CC	TCA	50.00
MARVIN FOSTER III	20230462	26972	5/25/2023	CC	TCA	25.00
SHAWN WESTBROOK	20230455	26973	5/26/2023	CK 2113	DMG	90.00
HOPE BYRD	20230124	26974	5/26/2023	CA	TCA	10.00
CORY JAMES	20211110	26975	5/26/2023	CC	CNE	10.00
BREANN SMITH	20230463	26976	5/26/2023	CA	TCA	25.00
GASKILL ELECTRIC	20230414	26977	5/26/2023	CC	DMG	90.00
TIM KAHL	20230464	26978	5/26/2023	CK 32791	TCA	50.00
TIM KAHL	20230464	26979	5/26/2023	CK 32791	TCA	50.00
TIM KAHL	20230464	26980	5/26/2023	CK 32791	TCA	80.00
RICKY & RAMONA PHILLIPS	20230465	26981	5/26/2023	CC	RP	635.00
CODY AMACKER	20230132	26982	5/26/2023	CK 1639	TCA	40.00
CODY AMACKER	20230347	26983	5/26/2023	CK 1639	TCA	40.00
RANDY BURGE	20230330	26984	5/26/2023	CK 2527	RP	25.00
RANDY BURGE	20230330	26985	5/26/2023	CK 2527	RP	25.00
DAWN FORET	20230466	26986	5/26/2023	CC	TCA	25.00
DAWN FORET	20230466	26987	5/26/2023	CC	TCA	50.00
CRYSTAL SALAS	20230443	26988	5/30/2023	CC	TCA	10.00
DWAYNE BROWN	20211111	26989	5/30/2023	CA	RP	10.00
DAVID JOHNSON	20230467	26990	5/30/2023	CA	CNE	25.00
WIRE RITE	20230036	26991	5/30/2023	CA	RP	65.00
KRIS COLLINS	20230390	26992	5/30/2023	CK 3135	RP	90.00
COLLINS ELECTRIC	20230102	26993	5/30/2023	CK 3135	DMG	50.00
KRIS COLLINS	20230295	26994	5/30/2023	CK 3135	RP	90.00
COLLINS ELECTRIC	20230391	26995	5/30/2023	CK 3135	DMG	75.00
MONTE FLEMING	20230403	26996	5/30/2023	CK 1003	DMG	590.00
J SON PLUMBING	20230335	26997	5/30/2023	CC	RP	65.00
DELUXE A/C & HEAT	20230388	26998	5/30/2023	CC	DMG	40.00
MICHAEL KELLEY	20230470	26999	5/30/2023	CK 7525	TCA	40.00
MICHAEL KELLEY	20230470	27000	5/30/2023	CK 7525	TCA	62.00
MICHAEL KELLEY	20230470	27001	5/30/2023	CK 7525	TCA	65.00
MICHAEL KELLY	20230470	27002	5/30/2023	CK 7525	TCA	305.00
PAUL TASSIN	20230150	27003	5/31/2023	CC	FRO	65.00
DERICK P SMITH	20230399	27004	5/31/2023	CC	TCA	10.00
CARMAN INDUSTRIES	20230469	27005	5/31/2023	CC	RP	50.00
JARRED LICCIARDI	20221071	27006	5/31/2023	CC	DMG	10.00
STEPHEN HUSLINGER	20230460	27007	5/31/2023	CC	FRO	10.00
LAWRENCE STEPHENS	20230471	27008	5/31/2023	CC	TCA	50.00
CHAD W PARKER	20230472	27009	5/31/2023	CC	FRO	25.00
CK Total	70,933.00	Cash	2,357.00	CrCard	10,211.00	83,501.00



Building Inspections - May 2023

5/1/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,Residential-Building,Build/	Passed	14 C W MOORE RD
08:41	Electrical,Residential-Building,Rough-In	Failed	26 WEST SLOPE DR
08:41	Build/Frame,HVAC,Plumbing,Final	Passed	26 WEST SLOPE DR
09:03	Electrical,Residential-Building,Build/	Passed	2173 MCNEILL STEEPHOLLOW RD
09:49	Electrical,Rough-In	Passed	955 ERVIN LADNER RD
09:49	Residential-Building,Build/	Failed	955 ERVIN LADNER RD
10:08	Other	Other	Board Room

5/2/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:08	Electrical,TempPole	Passed	309 LAMAR SMITH RD
09:37	Electrical,PowerPole	Passed	77 JUTE DAVIS RD
09:56	Footing/Foundation	Passed	19 GOVERNORS CIR
10:08	Footing/Foundation	Passed	18 GLOVER LN
10:23	Electrical,PowerPole,MH-Setup	Passed	259 BUCK STUART RD
11:47	Electrical,TempPole	Passed	25 CREEKWOOD DR
13:24	Electrical,ConstTestMeter	Passed	103 CHARNWOOD DR
13:54	Electrical,TempPole	Passed	124 RICHARDSON OZONA RD
14:20	Plumbing,Footing/Foundation	Passed	40 HOWELL RD RDG
14:23	Electrical,TempPole	Passed	2458 HWY 43 S
14:41	Electrical,ServiceCheck	Passed	67 RIDGEWAY DR LOT A
15:53	Plumbing,UG-StackTest	Passed	11 N CAESAR OAKS DR
16:32	Electrical,Residential-Building,Build/	Passed	48 SMITH RD LOT A
16:52	Electrical,ServiceCheck	Failed	4 CHANCE LN

5/3/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Barn/Storage,Build/Frame,Electrical,Final	Passed	39 JOSEPH BURKS RD BLDG A
08:42	Electrical	Passed	50 HIGHPOINT RD
09:15	Electrical,ServiceCheck	Passed	171 SAVANNAH MILLARD RD
09:30	Electrical,TempPole	Passed	125 FRANK SMITH RD
09:54	Plumbing,UG-StackTest	Passed	23 THEODORE DR
10:32	Plumbing,UG-StackTest	Passed	111 SCENIC VW

5/3/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:51	Other	Other	Truck

5/4/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:37	Electrical, Residential-Building, Build/	Passed	91 LLOYD WISE RD
08:57	Electrical, Residential-Building, Build/	Passed	154 QUITMAN PERRY RD
09:29	Electrical, PowerPole	Passed	8 JACK ALEXANDER RD
10:03	Electrical, PowerPole, MH-Setup	Passed	24 CLOVER ST
10:24	Electrical, PowerPole, Reinspection	Failed	508 RED HILL CHURCH RD
12:45	Electrical, TempPole	Passed	14 RALPH WESTBROOK RD
13:15	Electrical, Residential-Building, Build/	Passed	49 HEAVENLY DR
13:26	Electrical, ConstTestMeter	Passed	20 C W MOORE RD
13:28	Footing/Foundation	Passed	508 GEORGE FORD RD
13:47	Plumbing, UG-StackTest	Passed	54 RIDGETOP
14:57	Electrical, TempPole	Passed	23 THEODORE DR
15:12	Electrical, Residential-Building, Build/	Passed	44 THEODORE DR
15:41	Electrical, ServiceCheck	Passed	57 ALFORD JORDAN RD
17:01	Electrical, ServiceCheck	Passed	294 ROVIRA RD
17:33	Electrical, Residential-Building, Build/	Passed	58 ANASTASIA DR
17:42	Electrical, ServiceCheck, PowerPole	Failed	928 PINE GROVE RD

5/8/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:24	Electrical, PowerPole	Passed	316 CAREY BYRD RD
08:43	Plumbing, UG-StackTest	Passed	435 LAROW DR
09:39	Electrical, Residential-Building, Build/	Passed	86 THEODORE DR
10:18	Electrical, ServiceCheck	Failed	277 BURGETOWN RD
10:53	Electrical, TempPole	Passed	307 F Z GOSS RD
11:57	Other	Other	Chimney Square
16:09	Electrical	Passed	36 LUTHER WALKER RD

5/9/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:50	ServiceCheck,Electrical	Passed	4 CHANCE LN
08:28	Electrical,ServiceCheck	Passed	9661 HWY 43 N
08:43	Electrical,PowerPole,MH-Setup	Passed	383 HUMPHREY RD
09:22	Plumbing,UG-StackTest	Other	17 NICHOLAS CV
09:55	Electrical,PowerPole,MH-Setup	Passed	26 COMFORT DR
10:06	Footing/Foundation	Passed	23 THEODORE DR
10:27	Barn/Storage,Build/Frame	Passed	23 Theodore Dr
10:53	Electrical,Residential-Building,Build/	Passed	13 ANSLEY LN
11:43	Other	Other	Chimney Square
12:52	Electrical,Residential-Building,Build/Frame,Rough-	Failed	218 JEFF WHEAT RD
12:52	Residential-Building,HVAC,Plumbing,Rough-In	Passed	218 JEFF WHEAT RD

5/10/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:13	Electrical,ConstTestMeter	Passed	927 ROCK RANCH RD
08:32	Electrical,Residential-Building,Build/	Passed	8 C W MOORE RD
08:57	Electrical,ConstTestMeter,Barn/Storage	Passed	290 E T POOLE RD BLDG C
09:38	Build/Frame,Final	Failed	26 GAIL DAVIS RD BLDG A
10:24	Electrical,ConstTestMeter	Passed	29 SUGAR CREEK RD
10:36	Plumbing,UG-StackTest	Passed	26 ANSLEY LN
14:09	Electrical,TempPole	Passed	11 N CAESER OAKS RD
14:34	Electrical,PowerPole,MH-Setup	Passed	191 SALEM RD
15:11	Electrical,Residential-Building,Build/	Passed	20 DUB FENDLEY RD
15:37	Electrical,ServiceCheck	Passed	20 ZACCAI PL
15:47	Other	Other	Truck

5/11/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Residential-Building,Electrical,Build/	Passed	4956 HWY 43 N
08:40	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	21 RICHARDSON RD
09:26	Electrical,Reinspection	Passed	277 BURGETOWN RD
09:47	Electrical,Residential-Building,Build/	Passed	209 LUMPKIN RD
10:19	Electrical,ConstTestMeter	Passed	47 LONG LOOK DR

5/11/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
10:28	Electrical,TempPole	Passed	8054 HWY 11
12:28	Other	Other	Toyota of Slidell

5/12/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	34 GENTLE BREEZE DR APT A
08:25	Electrical,Residential-Building,Build/	Passed	17 ANSLEY LN
08:58	Plumbing,UG-StackTest	Passed	125 FRANK SMITH RD
09:24	Electrical,ConstTestMeter	Passed	37 THEODORE DR
09:32	Electrical,Residential-Building,Build/	Passed	40 THEODORE DR
09:48	Electrical,Residential-Building,Build/	Passed	241 PROGRESS RD

5/15/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:59	Electrical,Residential-Building,Build/	Passed	117 KNOLL CREEK RD
09:07	Electrical,Build/Frame,Rough-In	Passed	8054 HWY 11
09:26	Other	Other	196 HILLVIEW DR
10:15	Plumbing,UG-StackTest	Passed	3497 HWY 53
12:34	Other	Other	Chimney square

5/16/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:59	Electrical,ConstTestMeter	Passed	38 QUAIL CT
08:20	Electrical,PowerPole,Build/Frame,Final,Portable-	Passed	42 HILLCREST DR BLDG A
08:48	Electrical,Residential-Building,Build/	Passed	52 LEONA SMITH RD
09:06	Electrical,ServiceCheck,PowerPole	Failed	386 HOLCOMB CARROLL RD
09:14	Footing/Foundation	Passed	26 ANSLEY LN
09:24	Electrical,TempPole	Passed	40 STILLWATER LN
09:38	Plumbing,UG-StackTest	Passed	15 SAPSUCKER CT
10:32	Electrical,Residential-Building,Build/	Passed	48 SMITH RD
13:16	Electrical,ConstTestMeter	Passed	26 HUNTERS TRACE
13:28	Electrical,PowerPole,MH-Setup	Passed	225 BEAVERWOOD DR

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5/16/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:12	Electrical,ServiceCheck,PowerPole	Passed	16 S FORK DR

5/17/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:42	Footing/Foundation	Passed	2458 HWY 43 S
08:00	Plumbing,UG-StackTest	Passed	50 DALE VIEW DR
08:41	Plumbing,UG-StackTest	Passed	91 CREEKWOOD DR
08:59	Electrical,ConstTestMeter	Passed	26 SEPTEMBER LN
09:24	Footing/Foundation	Passed	125 FRANK SMITH
09:48	Electrical,Residential-Building,Build/	Passed	83 THEODORE DR
10:20	Electrical,Barn/Storage,Build/	Passed	992 HOCKORY GROVE RD
10:59	Build/Frame,Final	Passed	130 WADLEIGH LN
11:57	Other	Other	1376 JOHN AMACKER RD
12:19	Electrical,ServiceCheck,Reinspection	Passed	386 HOLCOMB CARROLL RD
12:30	Electrical,ConstTestMeter	Passed	14 C W MOORE RD
12:39	Electrical,ServiceCheck	Passed	98 CASSADAY DR
12:50	Footing/Foundation	Passed	50 DALE VIEW DR
12:54	Electrical,TempPole	Passed	111 SCENIC VIEW
13:08	Footing/Foundation	Passed	54 RIDGETOP

5/18/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:43	Electrical,PowerPole	Passed	51YIMA ST
10:15	Footing/Foundation	Passed	6 FRED STRAIN RD
10:26	UG-StackTest,Plumbing	Passed	307 F Z GOSS RD
10:35	Electrical,ConstTestMeter	Passed	44S OLD KILN RD
12:18	Other	Other	Chimney Square

5/19/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:31	Plumbing,UG-StackTest	Passed	39 ZORA LN
09:52	Electrical,PowerPole	Failed	S S RIDGE LN

5/19/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:56	Electrical,TempPole	Passed	25 ANSLEY LN
10:05	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	12 R & R DR BLDG A
12:15	Electrical,TempPole	Passed	54 RIDGETOP

5/22/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:51	Footing/Foundation	Failed	435 LAROW DR
09:16	Footing/Foundation	Passed	1243 HWY 26 E
10:10	Footing/Foundation	Passed	38 SANDY HILL RD
10:30	Electrical,PowerPole	Passed	531 PROGRESS RD
10:51	Electrical,PowerPole	Passed	45 THE HILLS DR
12:28	Electrical,PowerPole	Passed	2501 HWY 43 S
12:37	Electrical,ConstTestMeter	Passed	62 IROQUOIS DR
12:45	Electrical,ServiceCheck	Passed	8 NAVAJO DR
13:11	Electrical,ConstTestMeter	Passed	165 SHORE CREST CIR
13:36	Electrical,Residential-Building,Build/	Passed	501 BURGETOWN RD

5/23/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,Barn/Storage,Build/Frame,Rough-	Passed	10 SKIPPER RD BLDG A
08:37	Electrical,PowerPole	Failed	671 LIBERTY RD
08:37	MH-Setup	Passed	671 LIBERTY RD
09:21	Portable-Building,Residential-Building,Build/	Passed	309 LAMAR SMITH RD LOT A
09:37	Electrical,ConstTestMeter	Passed	345 BUCK KIRKLAND RD
10:28	Other	Other	196 HILLVIEW DR
11:15	Electrical,ServiceCheck	Failed	115 HAPPY CAMPER LN
11:15	Electrical,ServiceCheck	Failed	119 HAPPY CAMPER LN
11:16	Electrical,ServiceCheck	Failed	117 HAPPY CAMPER LN
11:16	Electrical,ServiceCheck	Failed	120 HAPPY CAMPER LN
11:22	Electrical,ServiceCheck	Passed	34 HAPPY CAMPER LN
11:23	Electrical,ServiceCheck	Passed	38 HAPPY CAMPER LN
11:40	Electrical,PowerPole	Passed	176 SCOT FARM DR
12:08	Electrical,Residential-Building,Build/	Passed	9661 HWY 43 N

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5/23/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:18	Electrical,PowerPole	Failed	42 OLD CROSSROADS E
13:18	MH-Setup	Passed	42 OLD CROSSROADS E
14:14	Electrical	Passed	64 CHESAPEAKE LN
14:42	Footing/Foundation	Passed	30 ZORA LN
15:22	Electrical,ConstTestMeter	Passed	228 BEN GILL RD
15:37	Footing/Foundation	Passed	513 GEORGE WALKER RD
16:39	Electrical,PowerPole	Failed	118 MAGNOLIA DR

5/26/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:40	Plumbing,UG-StackTest	Passed	124 RICHARDSON OZONA RD
09:21	Electrical,Residential-Building,Build/	Passed	13 McCracking Dr
09:24	Electrical,Residential-Building,Build/	Passed	13 McCracking Dr
09:34	Electrical,ConstTestMeter	Passed	27 WERNER RD
09:52	Footing/Foundation	Passed	307 F Z GOSS RD
10:31	Plumbing,Final,Reinspection	Passed	28 FIELD BROOK DR
10:48	Electrical,Residential-Building,Portable-	Passed	54 DOVE RIDGE RD
11:13	Footing/Foundation	Passed	55 SAPSUCKER CT
11:50	Electrical,Residential-Building,Build/	Passed	430 Old Hwy 26
12:41	Electrical,Barn/Storage,Build/Frame,Rough-In	Passed	54 SANDY SMITH RD BLDG B
13:04	Electrical,ServiceCheck,PowerPole,Final	Passed	4474 HWY 53
13:45	Electrical,Residential-Building,Build/	Passed	609 E LAKESHORE DR
14:07	Electrical,ServiceCheck	Passed	1400 E LAKESHORE DR
14:38	Other	Other	Truck

5/30/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ConstTestMeter	Passed	63 DAN STEWART RD
08:49	Electrical,ConstTestMeter,Barn/Storage,Rough-In	Passed	5455 HWY 43 N
09:00	Plumbing,UG-StackTest,Footing/Foundation,Barn/	Passed	55 LOVING WATER DR BLDG A
09:11	Build/Frame,Reinspection	Passed	382 ROCK RANCH RD BLDG A
09:20	Electrical,Residential-Building,Build/	Passed	508 GEORGE FORD RD
09:24	Electrical,ConstTestMeter	Passed	8 C W MOORE RD

5/30/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:42	Electrical, ConstTestMeter	Passed	13 ANSLEY LN
09:43	Electrical, ConstTestMeter	Passed	17 ANSLEY LN
09:55	Electrical, ConstTestMeter, Reinspection	Passed	45 SCENIC VIEW
10:05	Footing/Foundation	Passed	91 CREEKWOOD DR
10:23	Electrical, Residential-Building, ConstTestMeter	Passed	14 SEPTEMBER LN
10:31	Electrical, TempPole	Passed	50 SWITCH DR
10:33	Electrical, TempPole	Passed	64 SWITCH DR
12:58	Electrical, Portable-Building, Residential-	Passed	46 FLAT TOP RD LOT A
13:31	Electrical, ServiceCheck, Reinspection	Passed	10 SKIPPER RD BLDG A
13:49	Electrical, Build/Frame, HVAC, Plumbing, Rough-in	Passed	48 SMITH RD LOT C
14:13	Electrical, PowerPole	Failed	401 E SUNNYBROOK DR
15:31	Electrical, PowerPole	Failed	100 FIRST ST
15:33	MH-Setup	Passed	100 FIRST ST

5/31/2023 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
07:50	Electrical, HVAC, Plumbing, Build/Frame, Rough-In	Passed	242 PINE GROVE RD
08:06	Footing/Foundation	Passed	77 GEORGE WISE RD
08:30	Electrical, PowerPole	Passed	326 WIND N OAKS RD BLDG S
08:59	Electrical, TempPole, Reinspection	Passed	270 LAKESIDE DR
09:23	Electrical, TempPole	Passed	38 ROBERT KING RD
09:37	Electrical, PowerPole, Build/Frame, Barn/Storage	Passed	3506 HWY 53 BLDG A
09:49	Footing/Foundation	Passed	32 THEODORE DR
10:13	Residential-Building, Electrical, Build/	Passed	51 VFW RD
10:23	Electrical, Residential-Building, Build/	Passed	13 J L LEWIS RD
10:59	Electrical, PowerPole, Reinspection	Passed	1358 GUMPOUND BEALL RD
12:42	Electrical, Residential-Building, Build/	Passed	62 IROQUOIS
13:12	Build/Frame	Passed	588 SALEM RD
13:48	Electrical, Residential-Building, Build/	Passed	583 W LAKESHORE DR
14:12	Other	Other	Truck

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Report Totals

Count: 205

Date Exported: 6/15/2023 3:59 PM



Animal/Litter Control - May 2023

5/1/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:28	Dog	1215 Barth Rd	Pick up one stray puppy and transport to SPCA
10:23	Dog	1700 Palestine Rd	Drop off one stray puppy from Barth Rd.
16:01	Dog	24 J M Carnell Rd	Pick up one stray dog and transport to SPCA.

5/2/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:18	Dog	1700 Palestine Rd	Drop off one stray dog from J M Carnell Rd.
09:54	Dog	22 Lee Circle	Complaint of dog at this location with no shelter. Negative
11:11	Cat	604 Holden Rd	Set traps for stray cats.
12:40	Dog	North Valley Rd	Complaint of stray dogs on side of roadway. One stray dog
13:15	Cat	604 Holden Rd	Check traps and transport one surrender cat to SPCA.
14:02	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from North Valley Rd and one surrender

5/3/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Cat	604 Holden Rd	Pick up traps and transport one stray cat to SPCA
07:48	Dog	North Valley Rd	Pick up one stray dog and transport to SPCA.
08:22	Dog	110 South Haynes St	Pick up one surrender dog and transport to SPCA.
08:59	Dog,Cat	700 Palestine Rd	Drop off one stray cat from Holden Rd, one stray dog from North
11:08	Dog	33 Dakota Creek Rd	Pick up two stray dogs and transport to SPCA.
11:31	Dog	Derby Whitesand and Jack	Complaint of stray injured dog, negative contact with dog.
12:02	Dog	Hwy 43N near Henleyfield McNeill	Complaint of stray dog, no longer on scene.
12:35	Dog	1700 Palestine Rd	Drop off two stray dogs from Dakota Creek Rd.
13:43	Dog	78 Stegall Rd	Speak with resident about complaint of her dog running loose.
14:13	Dog	21 Acreage Ln	Complaint of neighbor's dog being on her property. Spoke to

5/4/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:04	Cat	1236 Hwy 26E	Set traps and transport one stray cat to SPCA.
08:13	Cat	1700 Palestine Rd	Drop off one stray cat from Hwy 26 E.
09:19	Dog	17 Hackbarth Rd	Set trap for stray dog.
10:44	Dog	Dollar General Henleyfield	Complaint of stray dog.

5/4/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:15	Other	Hwy 43 N	Pick up trap.
11:35	Dog	Dollar General Henleyfield	Set trap for stray dog.
11:59	Dog	35 Alphabet Ave	Complaint of stray dog, no longer on scene. Negative contact.
13:01	Cat	1236 Hwy 26 E	Pick up traps and transport two stray cats to SPCA.
14:05	Cat	1700 Palestine Rd	Drop off two stray cats from Hwy 26 E.

5/5/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:34	Dog	Dollar General Henleyfield	Pick up trap.
06:44	Other	Hwy 43 N	Drop off trap.
08:24	Dog	Tin Hill	Complaint of stray dog. Negative contact.
10:01	Dog	17 Angie Ave	Pick up one stray dog and transport to SPCA.
10:18	Dog	1700 Palestine Rd	Drop off one stray dog from Angie Ave.
12:48	Litter-Control	559 Liberty Rd	Attempt to make contact with owner in reference to illegal

5/8/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:10	Dog	62 Chesapeake Ln	Pick up one stray dog and transport to SPCA.
10:13	Dog	19 Wilson Dr	Pick up one stray dog and transport to SPCA.
10:39	Dog	1700 Palestine Rd	Drop off one stray dog from Chesapeake Ln and one stray dog.
11:15	Dog	Hide A Way Lake	Pick up one stray puppy and transport to SPCA.
11:35	Dog	1700 Palestine Rd	Drop off one stray dog from Hide A Way Lake Ln.
12:40	Dog	West Union Rd	Complaint of stray dog, no longer on scene.
12:58	Dog	101 Will Thompson Rd	Complaint of stray dog with puppies hanging around this area.

5/9/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:55	Dog	94 Lloyd Wise Rd	Complaint of neighbor's dog coming onto their property. Issue
07:24	Other	Hwy 43 N	Pick up trap.
08:08	Dog	101 Will Thompson Rd	Set trap for stray dog.
10:31	Dog	101 Will Thompson Rd	Check trap and transport three stray puppies to SPCA.
12:08	Dog	1700 Palestine Rd	Drop off three stray puppies from Will Thompson Rd.

5/15/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:04	Dog	14 Lunker Ln	Complaint of stray dog, no longer on scene, complainant will call
07:42	Other	17 Hackbarth Rd	Pick up trap.
09:18	Dog	78 Stegall Rd	Complaint of dog at this residence running loose. Negative
09:46	Cat	114 Pat St	Set trap for stray cat.
09:46	Cat	114 Pat St	Set trap for stray cat.
10:35	Dog	2 Osborn Moody Rd	Make contact with resident and give leash law warning. Two
11:15	Dog	1700 Palestine Rd	Drop off two stray dogs from Osborn Moody Rd.
13:01	Dog	78 Stegall Rd	Attempt to make contact with resident over dog. Negative
13:41	Dog	1352 Boule Rd	Pick up one stray dog and transport to SPCA.

5/16/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:05	Cat	114 Pat St	Check and pick up traps.
07:30	Dog	1700 Palestine Rd	Drop off one stray dog from Boule Rd.
08:54	Other	Justice Court	Trial date.
11:52	Dog	867 Rock Ranch Rd	Pick up three stray dogs and transport to SPCA.
12:19	Dog	1700 Palestine Rd	Drop off three stray dogs from Rock Ranch Rd.
13:05	Dog	36 Frank Felty Rd	Pick up one surrender dog and transport to SPCA.
14:04	Dog	1700 Palestine Rd	Drop off one surrender dog from Frank Felty Rd.

5/17/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:09	Dog	254 Springhill Rd	Pick up one stray dog and transport to SPCA.
09:25	Dog	East Poplarville Vet Clinic	Pick up one stray dog and transport to SPCA.
10:21	Dog	1700 Palestine Rd	Drop off one stray dog from Springhill Rd and one stray dog
11:22	Dog	220 Huppe Rd	Complaint of dog from 228 Lula Ln coming onto their property.
11:56	Dog	78 Stegall Rd	Attempt to make contact with resident about complaint of her
14:24	Dog	292 Humphrey Rd	Complaint of stray dog, issue resolved.

5/18/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:57	Other	Henleyfield McNeill Rd at East Twin	Traffic stop, issued citation 023011.

5/18/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:08	Dog	1035 Progress Rd	Pick up one stray dog and transport to SPCA.
08:39	Other	Justice Court	Turn in affidavits.
09:02	Cat	Demascus Rd Recovery Center	Pick up two stray cats and transport to SPCA.
10:25	Dog,Cat	1700 Palestine Rd	Drop off one stray dog from Progress Rd and two stray cats from
11:01	Dog	179 Plantation Rd	Complaint of stray dog in her pool. Owner at 149 Plantation Rd
12:08	Dog	Kings Bay Lot 15	Pick up one stray dog and transport to SPCA.
12:30	Dog	1700 Palestine Rd	Drop off one stray dog from Kings Bay.
13:22	Dog	10 Big Buck Ln	Welfare check on dogs. Negative contact, will follow up later.

5/19/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:38	Dog	193 Homer Ladner Rd	Pick up two stray dogs and transport to SPCA.
08:26	Dog	1700 Palestine Rd	Drop off two stray dogs from Homer Ladner Rd.
09:08	Dog	178 Lazy Oak Ln	Complaint of stray dogs. Complainant will call back Monday.
10:39	Dog	124 Elmer Jackson Rd	Pick up one surrender dog and transport to SPCA.
11:16	Dog	1700 Palestine Rd	Drop off one surrender dog from Elmer Jackson Rd.
11:42	Dog	719 Rock Ranch Rd	Pick up one stray dog and transport to SPCA.
12:01	Dog	1700 Palestine Rd	Drop off one stray dog from Rock Ranch Rd.
12:25	Dog	545 George Wise Rd	Pick up one stray dog and transport to SPCA.
12:44	Dog	1700 Palestine Rd	Drop off one stray dog from George Wise Rd.

5/22/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:31	Dog	17 R & A Dr	Complaint of stray dog, no longer on scene.
08:40	Cat	3199 Jackson Landing Rd Apt. C24	Pick up four stray cats and transport to SPCA.
08:50	Cat	1700 Palestine Rd	Drop off four stray cats from Jackson Landing Rd.
09:46	Other	Hwy 43 N	Pick up trap.
10:29	Cat	34 Charles Byrd Rd	Pick up approximately 20 surrender cats and transport to SPCA.
12:02	Cat	1700 Palestine Rd	Drop off twenty three surrender cats from Charles Byrd Rd.
12:54	Dog	35 Joe Bennett Rd	Pick up one stray dog and transport to SPCA.
13:10	Dog	1700 Palestine Rd	Drop off one stray dog from Joe Bennett Rd.
14:04	Dog	178 Lazy Oak Ln	Set trap for stray dog.

5/23/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:01	Dog	178 Lazy Oak Ln	Check trap.
07:32	Cat	863 West Union Rd	Pick up six stray cats and transport to SPCA.
08:03	Cat	1700 Palestine Rd	Drop off six stray cats from West Union Rd.
09:09	Other	34 Charles Byrd Rd	Return kennel.
09:37	Dog,Cat	27 Cecil Smith Rd	Pick up twelve stray cats and transport to SPCA.
10:24	Dog	1096 Rock Ranch Rd	Pick up three stray dogs and transport to SPCA.
10:53	Dog,Cat	1700 Palestine Rd	Drop off three stray dogs from Rock Ranch Rd and twelve stray
12:15	Other	Circle D Tire	PQ #102847.
14:26	Dog	178 Lazy Oak Ln	Check trap.

5/24/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:52	Dog	178 Lazy Oak Ln	Check trap and transport one stray dog to SPCA.
07:32	Dog	178 Lazy Oak Ln	Drop off one stray dog from Lazy Oak Ln.
09:17	Dog	36 Frank Felty Rd	Pick up one surrender dog and transport to SPCA.
10:09	Dog	1700 Palestine Rd	Drop off one surrender dog from Frank Felty Rd.
10:45	Dog	Walkiah Bluff Water Park	Welfare check on dogs. Issued citation 17712 to resident of Lot
12:09	Dog	27 Cecil Smith Rd	Pick up four surrender dogs and transport to SPCA.
12:59	Dog	1700 Palestine Rd	Drop off four surrender dogs from Cecil Smith Rd.
13:58	Dog	178 Lazy Oak Ln	Check trap.

5/25/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:41	Dog	178 Lazy Oak Ln	Pick up trap and transport one stray dog to SPCA.
07:05	Other	Hwy 43 N	Drop off trap.
07:50	Dog	1700 Palestine Rd	Drop off one stray dog from Lazy Oak Ln.
08:13	Litter-Control	Liberty Rd at Magees Creek	Trash on side of roadway, no identifiable info, passed on to litter
08:45	Other	Justice Court	Turn in affidavits.
09:41	Dog	27 Hackbarth Rd	Pick up one stray dog and transport to SPCA.
10:44	Dog	1700 Palestine Rd	Drop off one stray dog from Hackbarth Rd.
11:12	Cat	108 Gardenia Dr	Pick up four stray cats and transport to SPCA.
11:34	Cat	1700 Palestine Rd	Drop off four stray cats from Gardenia Dr.
12:52	Other	Hwy 43 N	Pick up trap.

5/25/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:39	Dog	925 DuPont Harts Chapel Rd	Set trap for stray dog.

5/26/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:51	Dog	925 DuPont Harts Chapel Rd	Check trap and transport one stray dog to SPCA.
08:59	Cat	108 Gardenia Dr	Pick up traps and transport two stray cats to SPCA.
08:59	Cat	108 Gardenia Dr	Pick up traps and transport two stray cats to SPCA.
08:59	Cat	108 Gardenia Dr	Pick up traps and transport two stray cats to SPCA.
09:13	Cat,Dog	1700 Palestine Rd	Drop off two stray cats from Gardenia Dr and one stray dog
09:13	Cat,Dog	1700 Palestine Rd	Drop off two stray cats from Gardenia Dr and one stray dog
09:13	Cat,Dog	1700 Palestine Rd	Drop off two stray cats from Gardenia Dr and one stray dog
09:50	Dog	Walkiah Bluff Water Park Lot 1	Welfare check on dogs, negative contact with resident, will
10:10	Dog	43 Julianne Dr	Complaint of dog at this residence running loose in
10:35	Other	24 Circle M Ln	Follow up with complainant.
12:19	Dog	102 Cliff Mitchell Rd	Pick up one stray dog and transport to SPCA.
12:26	Dog	Cabin Dr Lot 10	Complaint of abandoned dog. Civil matter.
13:20	Dog	1700 Palestine Rd	Drop off one stray dog for Cliff Mitchell Rd.

5/30/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:16	Dog	925 DuPont Harts Chapel Rd	Pick up one stray dog and transport to SPCA.
09:27	Dog	2 James H Simmons Rd	Complaining of neighbor's dog killing her cat, negative contact
09:57	Dog	60 Red Oak Farm Rd	Return dog from DuPont Harts Chapel Rd
11:16	Dog	71 Deer Run Rd	Complaint of dogs at this residence running loose, negative
11:16	Dog	71 Deer Run Rd	Complaint of dogs at this residence running loose, Made contact
11:32	Dog	Walkiah Bluff Rd Water Park Lot 2	Welfare check on dogs, negative contact, will follow up.
11:32	Dog	Walkiah Bluff Rd Water Park Lot 1	Welfare check on dogs, negative contact, will follow up.
11:58	Dog	521 Walkiah Bluff Rd	Welfare check on a dog. Issued citation 17713 for Derelict
14:13	Dog	1700 Palestine Rd	Drop off one seizure dog from Walkiah Bluff Rd.

5/31/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
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604

5/31/2023 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:52	Dog	8 Dogwood Loop	Welfare check on dog.
09:04	Other	Justice Court	Turn in affidavits and seizure paperwork.
10:37	Dog	41 Stegall Rd	Speak to resident about complaint of his dog running loose.
12:06	Dog	239 Homer Ladner Rd	Complaint of neighbor's dog running loose. Negative contact.
13:15	Dog	1700 Palestine Rd	Drop off one stray dog from Big Buck Dr.
13:53	Other	304 Moeller Rd	Gather info.

Report Totals

Count: 151

Date Exported: 6/15/2023 3:57 PM



Road Department - May 2023

General Maintenance

Completed on Date	Description	Location
5/1/2023 3:42:53 PM	Kristie Schneider, 985-290-1003---- Wants to know if we can fix up or do something	7 Pirate Pl, Carriere, Mississippi,
5/1/2023 3:43:49 PM	driveway is eroding where it meets the road	7 Pirate Pl, Carriere, Mississippi,
5/1/2023 3:44:53 PM	ditch is filled with dirt from neighbor ; ditch needs to be dug out deeper	550 Anchor Lake Rd, Carriere,
5/2/2023 1:08:57 PM	culvert is not draining	289 Osborn Moody Rd, Poplarville,
5/2/2023 2:39:22 PM	clean ditches on Floyd Moody Rd. & Spring Hill Rd. (ditches are full and level with the	Floyd Moody Rd, Poplarville,
5/2/2023 7:45:22 PM	stopped up culvert (near the pond, approx 500 ft from Jess Williams Rd.)	2-98 Brahma Rd, Poplarville,
5/2/2023 8:50:27 PM	James Smith, 601-365-9710.... driveway washed out	6 Owen Dr
5/2/2023 9:00:16 PM	James Smith, 601-365-9710.... driveway washed out	220 Leetown Rd
5/3/2023 2:29:47 PM	ditches are stopped up on both sides of the road	373-497 White Sand Rd, Poplarville,
5/3/2023 3:31:10 PM	driveway repair due to erosion	305 Barth Rd, Poplarville, Mississippi,
5/3/2023 3:38:06 PM	Edge of driveway needs repair. (There was a wreck that damaged her driveway,	308 Barth Rd, Poplarville, Mississippi,
5/3/2023 3:49:17 PM	a/p Dudley..... cut shoulders & build up driveway	166 Hadley Rd, Poplarville,
5/3/2023 4:21:56 PM	washed out driveway	Emile Davis Rd, Poplarville,
5/4/2023 3:36:02 PM	a/p Dudley---- Fix washed out driveway	2263 BOUIE ROAD, MS, 39426
5/4/2023 3:44:19 PM	PSD Transportation----Bus driver says the end of Pipeline Rd needs gravel/rocks and	Pipeline Rd, Perkinston, Mississippi,
5/4/2023 3:53:05 PM	dirt around culvert is washing away and exposing culvert	164 McNeill Mchenry Rd, Poplarville,
5/8/2023 11:48:13	ditches are filling in & getting clogged and water is backing up on his property	3 HUMPHREY ROAD, MS, 39470
5/9/2023 12:48:28	dead deer on side of the road	1002 OLD WIGGINS HIGHWAY, MS,
5/9/2023 1:07:55 PM	207 & 203 Restortown Rd	207 Restertown Rd, Poplarville,
5/9/2023 1:38:08 PM	culvert needs to be cleaned out	251 Redmond Rd, Lumberton,
5/9/2023 3:20:54 PM	a/p Dudley----Put rocks at end of william Odom & Lanell Odom	169-299 Lanell Odom Rd, Poplarville,
5/9/2023 7:47:35 PM	backfill ditch & plant seed & fertilize	2-262 CURTIS SMITH ROAD, MS,
5/9/2023 7:50:10 PM	sink hole - getting bigger since the rain	26 HIGHWAY 26 WEST, MS, 39470
5/11/2023 3:41:48	replaced burned culvert	FRED LADNER ROAD, MS, 39470
5/11/2023 7:30:18	install driveway pipe	JOE LUMPKIN ROAD, MS, 39426
5/11/2023 7:31:46	install driveway pipe	OAK HILL ROAD, MS, 39470
5/11/2023 7:33:37	install driveway pipe	EDNA BEACH ROAD, MS, 39470
5/15/2023 11:31:36	culvert is getting stopped up with debris and branches/bushes	9-61 NORTH HILL DRIVE, MS, 39426
5/15/2023 1:59:36	ditches are filled in & clogged	Homestead Dr, Carriere, Mississippi,
5/16/2023 6:07:20	repair shoulder	114 HARRY SONES ROAD, MS, 39426
5/16/2023 6:08:35	12 inch extention	255 OSBORN MOODY ROAD, MS,
5/16/2023 6:10:12	needs dirt	RABBIT HOLLOW, MS, 39426
5/16/2023 6:12:19	rock driveway	120 JOHN SMITH ROAD, MS, 39470
5/16/2023 8:24:42	level both ends of the bridge	1953-2011 SILVER RUN ROAD, MS,
5/17/2023 5:25:59	washed out driveway	560 LAVELLE LADNER ROAD, MS,

General Maintenance

Completed on Date	Description	Location
5/17/2023 6:53:01	culvert is stopped up	2-78 BEVERLY HILLS DRIVE, MS,
5/18/2023 10:47:09	Natasha Dedegun, 228-313-8781----Wants to talk to foreman about a fence	37 CRADDOCK LANE, MS, 39466
5/22/2023 2:19:37	replace pipe	WHITE SAND ROAD, MS, 39470
5/22/2023 2:21:10	change cross drains	OLIVE CHURCH ROAD, MS, 39455
5/22/2023 2:23:04	Trina Stockstill, 601-746-7253---- Not sure what she wanted, our phones went out	57 ROBERT REID ROAD, MS, 39470
5/22/2023 7:41:42	add extension on driveway pipe	138 ERNEST STEWART ROAD, MS,
5/23/2023 3:23:06	ditch is higher than the road due to the sand filling in	148-394 EDMUND JONES ROAD, MS,
5/23/2023 6:04:18	install culvert	WEST SLOPE DRIVE, MS, 39426
5/23/2023 7:17:54	Judy Martinez, 601-550-0376---- A large oak tree in the right of way, got hit by	458 SPRING HILL ROAD, MS, 39470
5/23/2023 8:22:49	driveway repair	42 SONNY DAVIS ROAD, MS, 39470
5/24/2023 1:19:32	Resident called and said there's a tree across the driveway and they can't get in or	LUTHER DAVIS ROAD, MS, 39466
5/24/2023 1:20:53	tree is rotting; it's in the middle of the road	100-180 TERRY LANE, MS, 39426
5/24/2023 7:03:38	a/p Anthony----Dirt in driveway area, it's washing out	15 CYPRESS BRANCH ROAD, MS,
5/25/2023 3:09:34	needs rocks in driveway - getting muddy	14 SWEETBAY ROAD, MS, 39470
5/25/2023 3:45:22	stopped up culvert; ditch is actually higher than the culvert and higher than the road	147 Edmund Jones Rd, Lumberton,
5/30/2023 1:47:54	a/p Dudley---- Fill in sides of road that has broke off.	SAVANNAH MILLARD ROAD, MS,
5/30/2023 2:03:28	cross drain	Sweet Bay Dr, Poplarville, Mississippi,
5/30/2023 3:55:37	hole at the intersection of Progress Rd & Odis Myrick Rd	1-49 ODIS MYRICK ROAD, MS, 39470
5/30/2023 4:03:06	fix hole	322-332 GO GO ROAD, MS, 39470
5/30/2023 4:22:58	repair hole/washed out driveway	535-627 LAVELLE LADNER ROAD, MS,
5/31/2023 2:44:05	Bruce Falcon, 601-799-5707----Says his ditch is destroyed and doesn't know but was	745 PINE GROVE ROAD, MS, 39466
5/31/2023 2:44:30	tree fell across driveway; can't get out	41 OZONA ROAD, MS, 39426
5/31/2023 2:44:53	sunken hole; in the hole there is a void approx. 1ft deep, like the road is caving in,	39 DUMAS WISE ROAD, MS, 39466
5/31/2023 2:45:52	bushes are close to the road and need to be trimmed back because they are	MCCORMICK LANE, MS, 39466
5/31/2023 3:09:41	Bringing sand for leaked diesel	30.724459 -89.583435

609

Ditching

Completed on Date	Description	Location
5/8/2023 12:07:47	James Deal, 601-337-8443---- Says he does need his ditches and culvert unstopped,	18 Broadway Ln, Carriere, Mississippi,
5/23/2023 4:15:57	clean ditch out	2-134 LAVELLE ODOM ROAD, MS,
5/24/2023 4:00:10	clean out ditch where loggers come out	1-133 LAVELLE ODOM ROAD, MS,
5/25/2023 3:52:30	ditching	HENRY HOWARD ROAD, MS, 39470

610

Bus Turnaround

Completed on Date	Description	Location
5/16/2023 8:23:21	Pic Sch Dist---Big branch hanging from tree on Curlie Seal, between Morgan Seal Rd	199-227 CURLIE SEAL ROAD, MS,
5/17/2023 5:42:14	PSD-----Limbs hanging hitting top of bus	81 OTIS SMITH ROAD, MS, 39470
5/18/2023 10:47:37	Picayune Sch Dist---They need some tree branches trimmed really bad and also on	DICK KENNEDY ROAD, MS, 39466
5/23/2023 5:56:20	PSD Transportation---- The dirt part of Emile Davis has very large holes that need to	EMILE DAVIS ROAD, MS, 39470
5/30/2023 2:11:37	PSD Transportation---- Driveway is very muddy & needs rocks on it due to bus	211 MILL CREEK ROAD, MS, 39470
5/30/2023 2:19:05	PSD Transportation----- Road need grading & more rocks on it.	211 Mill Creek Rd, Poplarville,

Culvert

Completed on Date	Description	Location
5/2/2023 1:07:17 PM	Kayla Thigpen, 601-590-0672---- Ready for install. has culverts and it will be 2, one	147 HOADLEY ROAD, MS, 39470
5/2/2023 1:12:13 PM	a/p Anthony/Charlie-----Replace cross drain	HILLMAN ROAD, POPLARVILLE, MS,
5/2/2023 9:06:49 PM	Driveway pipe is stopped up. Sonya Reed 601-436-2783	308 Leetown Rd
5/8/2023 12:09:52	wants to put in a culvert, needs to know what size/kind to purchase, please call when	713A Ceasar Rd, Picayune,
5/9/2023 11:59:09	needs to know what size culvert to purchase for his property	5 Bayou Ln, Picayune, Mississippi,
5/9/2023 12:00:17	Ana Polchin, 480-469-5301---- Says one of our trucks backing in to turn around,	32 Quail Ct, Carriere, Mississippi,
5/9/2023 1:55:54 PM	Diane says we worked on the culvert by her but now there are bushes blocking the	137 Lloyd Ladner Rd
5/9/2023 2:54:29 PM	needs measurements so he can purchase a culvert	86 THEODORE DRIVE, MS, 39470
5/9/2023 3:47:03 PM	a/p Dudley---- Install (could be at 243 or 245, not sure of which one)	245 Hillsdale Gumpond Rd,
5/9/2023 7:46:43 PM	needs measurements for a culvert	777-881 OAK HILL ROAD, MS, 39470
5/9/2023 7:48:43 PM	needs to know what size culvert to get	582 DERBY WHITE SAND ROAD, MS,
5/18/2023 10:46:19	wants to get a culvert and needs to know what size to purchase	48 SMITH ROAD, MS, 39466
5/18/2023 8:32:52	a/p Dudley----Repair washed out driveway	750 GUMPOND BEALL ROAD, MS,
5/23/2023 7:12:05	a/p Anthony----Replace pipes at 264--266	264 JOHN AMACKER ROAD, MS,
5/23/2023 7:55:51	Tony Pigeon, 601-794-7264---- Rocks are too small (pea gravel) & they're pushing up	241 RED TOP ROAD, MS, 39455
5/23/2023 8:07:04	Rae Ann Odom, 601-467-3201---- Needs culvert replaced, hers is damaged.	28 SONNY DAVIS ROAD, MS, 39470
5/23/2023 8:15:06	Gary McCann, 504-450-4988---- Says the culvert is messed up	27 SONNY DAVIS ROAD, MS, 39470
5/24/2023 2:35:39	John Dial, 228-243-9020---- Has pipe, is ready for install.	Coleman Rd, Carriere, Mississippi,
5/24/2023 4:10:08	Remy Bozant, 228-547-2053----His ditches and property is gaining water because he	ED REID ROAD, MS, 39455
5/24/2023 7:01:54	a/p Anthony---- Change out cross drain	SID JUAN SMITH ROAD, MS, 39470
5/30/2023 1:33:18	a/p Dudley----Install culvert	40 THEODORE DRIVE, MS, 39470
5/30/2023 1:40:18	a/p Dudley----Fix driveway	37 THEODORE DRIVE, MS, 39470
5/30/2023 4:13:19	install culvert	439-647 COWART HOLIDAY ROAD,
5/31/2023 2:42:39	Joey Hickman, 601-215-4294----Says his culvert is collapsed	20 HOMESTEAD DRIVE, MS, 39426

612

Sign

Completed on Date	Description	Location
5/1/2023 8:56:59 PM	Charlie said the name signs at the intersection of Bradley Rd & Bouie Rd are missing.	BRADLEY ROAD, MS, 39426
5/2/2023 7:27:39 PM	missing street sign	DAGO PENTON ROAD, MS, 39466
5/3/2023 8:00:40 PM	Daniel Baileau, 504-444-7748---- Needs a speed limit sign as you come off of McNeill	2-250 GILBERT LAKE ROAD, MS,
5/3/2023 8:01:16 PM	flashing light signs are only flashing during the day and not at night when needed	Fords Creek Rd, Poplarville,
5/11/2023 8:04:35	Richard Hopkins----Says a big truck completely demolished the post, stop sign &	JOLLY ROGER POINT, MS, 39426
5/11/2023 8:06:19	Kendall Carter, 601-569-3162----- You might want to call him or go out to his house	1342 Henleyfield-McNeill Rd,
5/18/2023 8:40:18	accident, took out "<-->" sign	243-261 WEST UNION ROAD, MS,
5/18/2023 8:40:26	need street sign for Bilbo Holston Rd. (at the intersection of Spring Hill Rd.)	2-166 BILBO HOLSTON ROAD, MS,
5/18/2023 8:40:34	sign down; someone ran into "dead end sign"	2-98 WILMON BURGE ROAD, MS,
5/31/2023 7:02:10	Alexis Childs, 985-718-9898---- Says the stop sign at end of Pecan Grove Rd is down	34 PECAN GROVE ROAD, MS, 39466
5/31/2023 7:02:57	dangerous curve sign needed; intersection of Tom Chance Rd & Sam Smith Rd	84-160 SAM SMITH ROAD, MS,
5/31/2023 9:09:12	a/p Malcolm----Put up Hidden Entrance sign	565 OAK HILL ROAD, MS, 39470

613

Report Totals

Count: 106

Date Exported: 6/15/2023 3:58 PM



614

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

June 15, 2023

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 May, 2023. Also, attached please see the Invoices from Summit, which have already been presented to Accounts Payable for payment.

Thank you,


David Allison, Sheriff

From 20230501 to 20230531

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From 20230501 to 20230531

616

From 20230501 to 20230531

617

From 20230501 to 20230531

618

From 20230501 to 20230531

617

Meals Served

From 20230501 to 20230531

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
MITCHELL, DARLENE KAY	5/5/2023	5/ 8/2023	0	0	0	0	1	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	10
MITCHELL, DEVIN PRESCOTT	4/14/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MITCHELL, ELLIS ARMAND	5/9/2023	5/12/2023	0	0	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	7	
MITCHELL, JERRY SEBREN	5/1/2023	5/ 2/2023	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	1	
MITCHELL, MISTY ANN	4/2/2023	5/ 3/2023	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	
MITCHELL, NICHOLAS DANIEL	1/6/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MITCHELL, TIMOTHY DEWAYNE	5/5/2023		0	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	79	
MIXON, MARTIN FITZGERALD	5/14/2023	5/14/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MONTGOMERY, PHILLIP	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	93	
MONTGOMERY, WILLIE CLIFFORD	4/4/2023	6/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MONTGOMERY, KERLIN DUVAN	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MOORE, MELISSA DAWN	5/10/2023	5/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MOSLEY, JOHNATHAN RYANN	5/27/2023	6/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	14	
MOSS, MAEGAN LAURA	5/19/2023	6/ 2/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	37	
MUELLER, KARMEN KAYE	4/18/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
MYERS, DIAMANTE QUANTAE	5/25/2023		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	3	3	19	
MYERS, JASON JERMAINE	1/12/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
NAVARRO BERNARD, MARCELO JAVIER	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
NEAL, CAYENNE LOUISE	3/30/2023	5/12/2023	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	35	
	5/29/2023	5/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	
NELSON, SAMUEL MANNLY	5/10/2023	5/16/2023	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	17	
NGUYEN, TRISTON MANUEL	5/26/2023	6/13/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	16		
NIX, NATHAN TAYLOR	5/12/2023	5/24/2023	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	35	
NOLF, MICHAEL SHAWN	5/23/2023	5/23/2023	0	0	0	0	0	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	1	
NORES, DESTINE MARIE	4/28/2023	6/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
OBRIEN, CHARLOTTE JEANETTE	1/15/2023	5/ 2/2023	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	4	
OLA, AMY IMHOFF	5/24/2023	5/24/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	
OLIVA, HUGO ARNOLDO	12/21/2022	5/ 4/2023	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	
ONEAL, OSCAR	5/28/2023	5/29/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ORELLANAALAS, OSCAR RENOTO	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
OSWALT, ROBERT RAY	2/24/2023	6/ 5/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
OWEN, SHANNON LEE	9/10/2021	5/ 9/2023	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	
PADGETT, JUSTIN ANTHONY	12/15/2022		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	93	
PADGETT, TARA MARIE BURBEE	12/15/2022		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	93	
PATTERSON, APRIL DAWN	5/2/2023	5/22/2023	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	59	
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	93	
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	93	
PERKINS, CHRISTOPHER LAMONT	5/10/2023	5/31/2023	0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	62	
PERKINS, JOSHUA PAUL	5/25/2023		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	3	3	19	
PERKINS, MAURICE DAMON	5/10/2023		0	0	0	0	0	0	0	0	0	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	63	
PERRY, CALVIN AUSTIN	5/4/2023	5/ 4/2023	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	0	0	0	0	0	1	
PHILLIPS, MATTHEW SCOTT	2/1/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PICKENS, CUREON MARQUEZ	2/10/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PICKENS, NIGEL LEDLEER	12/1/2022		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	93	
PICKENS, RASHAUN CHARDELL	9/19/2022	5/ 4/2023	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	
PICKETT NOWELL, SHALEE INEZ	5/4/2023	5/ 5/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PITTMAN, KEVIN P	4/5/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
PITTMAN, LUCAS XAVIER	5/7/2023	5/ 9/2023	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	0	0	7
PONCE SANTAMARIA, MARIO ENRIQUE	5/8/2023		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	3	3	3	70	
	4/25/2023	5/10/2023	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	0	28	
POPE, VICTORIA NICOLE	5/13/2023	5/15/2023	0	0	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	6	
	5/16/2023	6/ 8/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	46	
POWE, HOUSTON THOMAS	4/19/2022		3	3	3	3	3																											

From 20230501 to 20230531

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Meals Served

From 20230501 to 20230531

			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T
THOMPSON, ALPHONSO	2/26/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93
THORNTON, FREDERICK ANTHONY	5/1/2023	5/12/2023	1	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	32
TIMMONS, GERALD DEAN	5/11/2023	5/22/2023	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	3	3	3	3	2	0	0	0	0	0	0	0	0	0	0	34
TONEY, GARRED PAUL	5/31/2023	6/3/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOWNSEND, JAMISON LAYNE	9/14/2021		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TOWNSEND, ROBERT ASHLEY	5/10/2023		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	3	3	64	
TRAN, THANH	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	3	93	
TRAVIS, BRYANT ONEAL	3/9/2023	5/24/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	0	0	0	0	0	0	70	
TRAVIS, PATRICK RAY	1/11/2023	6/13/2023	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TUCKER, DANIEL ERNEST	5/3/2023	5/16/2023	0	0	2	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	39
TURAN, STEPHANIE ALBERTHA	1/10/2023	5/19/2023	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	0	0	0	56
TURNER, JEREMY CYNTEAR	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	93	
TURNER, MONTELL LETRA	1/20/2022		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	93	
TYNER, JOSEPH TERRELL	3/21/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
TYSON, DIONIESHA K-DIONNA	5/3/2023	5/4/2023	0	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	4
ULERICH, APRIL CHRISTINE	5/5/2023	5/8/2023	0	0	0	2	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	10
VANCE, GARY ROY	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
VANSLYKE, JAMES GABRIEL	5/31/2023	5/31/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	3	93	
VARNADO, JENNIFER LEA	5/21/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	
VARNADO, MICHAEL LLOYD	5/14/2023	5/14/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	3	93	
VICKERS, JIMMIE LEE	4/27/2023	5/16/2023	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	0	46
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	3	93	
WADEL, WAYNE THOMAS	5/15/2023	5/26/2023	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	1	0	0	0	32	
WALKER, JOSEPH JAMES	11/10/2022	5/10/2023	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	0	28
WALL, DALLAS RANDY WAYNE	4/20/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WALLER, JOSHUA EUGENE	1/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WALTERS, BILLY WAYNE	5/20/2023	5/29/2023	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	2	0	0	0	27	
WALTON, HORATIO EUGENE	5/17/2023	5/23/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3	3	3	3	1	0	0	0	0	0	0	0	0	18	
WASHINGTON, CHARLES ELLIOTT	5/31/2023		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WASHINGTON, GEORGE WESELY	5/8/2023		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	3	3	3	3	70	
WASHINGTON, LEON LAMA	4/5/2023	5/2/2023	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	4	
WATKINS, JUSTIN FAIRELL	5/28/2023	6/2/2023	0	0	0	0	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	9	
WATKINS, STEPHANIE ANN	5/19/2023	5/20/2023	0	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	1
WATT, THOMAS CLAYTON	4/17/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WATTS, NOAH JAMES	5/5/2023	5/6/2023	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	0	0	0	0	0	1
WEAVER, DAVID LEE	1/15/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WEBB, FLOYD TYRONE	5/25/2023		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	3	3	19	
WELLS, THERESA DIANNE	5/10/2023	5/10/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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	3	93	
WEST, CHRISTOPHER DALE	5/17/2023	5/17/2023	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	0	0	1
WHEAT, KATHREN ELAINE	5/25/2023		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	3	3	19	
WHIGHAM, ORLANDO JEVON	5/1/2023	5/1/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WHITE, JASON CHARLES	4/11/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WHITE, NICHOLAS JOSEPH	5/12/2023		0	0	0	0	0	0	0	0	0	0	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	58	
WHITE, RICKY	5/24/2023	6/14/2023	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	3	23	
WILES, JERRY LEE	3/27/2023	5/17/2023	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	
WILKINSON, JUSTIN CALEB	3/23/2023		3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	
WILLARD, AMBER NICOLE	5/17/2023	6/1/2023	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	3	43	
WILLIAMS, ANDREW	5/18/2023	5/17/2023	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
WILLIAMS, AVERY ALYSSA	5/17/2023	5/17/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
WILLIAMS, DEVANTE KENYATTA	6/30																																	

Meals Served

From 20230501 to 20230531

Total Morning Meals : 9,073

Total Noon Meals: 9,017

Total Evening Meals: 9,031

Total Meals: 27,121

623



624

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000173309
Date	5/8/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/7/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/5/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	2,019.00	1.44600	2,919.47
5/5/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,026.00	1.44600	2,929.60
5/5/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,747.00	1.44600	2,526.16
5/5/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	308.00	1.32900	409.33

Subtotal	\$8,784.56
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,784.56

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

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

[illegible]



626

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000174002
Date	5/15/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/14/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/12/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	608.00	1.32900	808.03
5/12/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,473.00	1.44600	2,129.96
5/12/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,050.00	1.44600	2,964.30
5/12/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,780.00	1.44600	2,573.88
5/12/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	302.00	1.32900	401.36

Subtotal	\$8,877.53
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,877.53

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

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

[illegible]



628

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000174554
Date	5/22/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/21/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/19/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	296.00	1.44600	428.02
5/19/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,912.00	1.32900	2,541.05
5/19/2023	C6694000-C6694-030000B	Inmate Noon Lunch	2,243.00	1.32900	2,980.95
5/19/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	596.00	1.44600	861.82
5/19/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,594.00	1.32900	2,118.43

Subtotal	\$8,930.27
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,930.27

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

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

[illegible]



630

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000175105
Date	5/30/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	6/29/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/26/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	935.00	1.32900	1,242.62
5/26/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,180.00	1.44600	1,706.28
5/26/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,539.00	1.32900	2,045.33
5/26/2023	C6694000-C6694-030000B	Inmate Noon Lunch	584.00	1.44600	844.46
5/26/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,247.00	1.32900	1,657.26
5/26/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	894.00	1.44600	1,292.72

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	\$8,788.67
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,788.67

[illegible]



632

Bill To:

Pearl River County Jail
171 Savannah Millard Road
Poplarville MS 39470

INVOICE

Number	INV2000175651
Date	6/5/2023

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
PREYER	C6694000		Net 30	7/5/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/2/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	1,535.00	1.32900	2,040.02
6/2/2023	C6694000-C6694-030000A	Inmate A.M. Breakfast	595.00	1.44600	860.37
6/2/2023	C6694000-C6694-030000B	Inmate Noon Lunch	1,541.00	1.32900	2,047.99
6/2/2023	C6694000-C6694-030000B	Inmate Noon Lunch	597.00	1.44600	863.26
6/2/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	1,865.00	1.32900	2,478.58
6/2/2023	C6694000-C6694-030000C	Inmate P.M. Dinner	298.00	1.44600	430.91

Subtotal	\$8,721.13
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$8,721.13

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

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

[illegible]

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		654,273.49	14,228,410.32	14,228,410.32	16,472,000.00	10,970,352.00	86.3	2,243,589.68
300 - 399 REVENUES		254,719.31	2,945,477.71	2,945,477.71	3,221,000.00	2,145,186.00	91.4	275,522.29
	DEPARTMENT TOTAL	908,992.80	17,173,888.03	17,173,888.03	19,693,000.00	13,115,538.00	87.2	2,519,111.97
	FUND TOTAL	908,992.80	17,173,888.03	17,173,888.03	19,693,000.00	13,115,538.00	87.2	2,519,111.97
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES		7,000.00	27,700.00	27,700.00				-27,700.00
	DEPARTMENT TOTAL	7,000.00	27,700.00	27,700.00				-27,700.00
	FUND TOTAL	7,000.00	27,700.00	27,700.00				-27,700.00
005-000 COVID RECOVERY FUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		1,567.11	2,629.41	2,629.41	1,000.00	666.00	262.9	-1,629.41
	DEPARTMENT TOTAL	1,567.11	2,629.41	2,629.41	1,000.00	666.00	262.9	-1,629.41
	FUND TOTAL	1,567.11	2,629.41	2,629.41	1,000.00	666.00	262.9	-1,629.41
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		376.45	2,926.45	2,926.45	2,000.00	1,332.00	146.3	-926.45
300 - 399 REVENUES		3.37	5.04	5.04				-5.04
	DEPARTMENT TOTAL	379.82	2,931.49	2,931.49	2,000.00	1,332.00	146.5	-931.49
	FUND TOTAL	379.82	2,931.49	2,931.49	2,000.00	1,332.00	146.5	-931.49
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		2,405.01	25,327.97	25,327.97	43,000.00	28,638.00	58.9	17,672.03
300 - 399 REVENUES		268.58	449.08	449.08				-449.08
	DEPARTMENT TOTAL	2,673.59	25,777.05	25,777.05	43,000.00	28,638.00	59.9	17,222.95
	FUND TOTAL	2,673.59	25,777.05	25,777.05	43,000.00	28,638.00	59.9	17,222.95

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
009-000 COURTHOUSE ANNEX BUILDING RECEIPTS								
200 - 299 REVENUES								
300 - 399 REVENUES		25.02	337.34	337.34	751,000.00	500,166.00		750,662.66
DEPARTMENT TOTAL		25.02	337.34	337.34	751,000.00	500,166.00		750,662.66
FUND TOTAL		25.02	337.34	337.34	751,000.00	500,166.00		750,662.66
010-000 GCRF - INDUSTRIAL PARK LAND RECEIPTS								
300 - 399 REVENUES			3,501.00	3,501.00				-3,501.00
DEPARTMENT TOTAL			3,501.00	3,501.00				-3,501.00
FUND TOTAL			3,501.00	3,501.00				-3,501.00
012-000 SHERIFF'S FORFEITURE FUND RECEIPTS								
200 - 299 REVENUES		14,061.00	21,938.50	21,938.50	100,000.00	66,600.00	21.9	78,061.50
300 - 399 REVENUES		778.26	1,319.21	1,319.21				-1,319.21
DEPARTMENT TOTAL		14,839.26	23,257.71	23,257.71	100,000.00	66,600.00	23.2	76,742.29
012-200 SHERIFF'S FORFEITURE FUND SHERIFF ADMINISTRATION								
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		14,839.26	23,257.71	23,257.71	100,000.00	66,600.00	23.2	76,742.29
013-000 SHERIFF'S AUXILARY FUND RECEIPTS								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
015-000 HOMESTEAD EXE. CLEARING FUND RECEIPTS								
200 - 299 REVENUES			210,800.00					

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL		210,800.00					
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 -	299 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL		210,800.00					
016-000	OPIOIDS SETTLEMENT FUND	RECEIPTS						
200 -	299 REVENUES		104,792.33	104,792.33				-104,792.33
	DEPARTMENT TOTAL		104,792.33	104,792.33				-104,792.33
	FUND TOTAL		104,792.33	104,792.33				-104,792.33
017-000	KEEP PRC BEAUTIFUL	RECEIPTS						
300 -	399 REVENUES	3,500.00	6,312.17	6,312.17				-6,312.17
	DEPARTMENT TOTAL	3,500.00	6,312.17	6,312.17				-6,312.17
	FUND TOTAL	3,500.00	6,312.17	6,312.17				-6,312.17
018-000	ELECTION SUPPORT FUND	RECEIPTS						
300 -	399 REVENUES		80,578.78	80,578.78				-80,578.78
	DEPARTMENT TOTAL		80,578.78	80,578.78				-80,578.78
	FUND TOTAL		80,578.78	80,578.78				-80,578.78
020-000	GENERAL FUND - OTHER	RECEIPTS						
200 -	299 REVENUES		50,000.00	50,000.00				-50,000.00
300 -	399 REVENUES	23,856.98	40,401.41	40,401.41	500.00	333.00	80.2	-39,901.41
	DEPARTMENT TOTAL	23,856.98	90,401.41	90,401.41	500.00	333.00	80.2	-89,901.41
	FUND TOTAL	23,856.98	90,401.41	90,401.41	500.00	333.00	80.2	-89,901.41

636

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 -	399 REVENUES				2,000.00	1,332.00		2,000.00
	DEPARTMENT TOTAL				2,000.00	1,332.00		2,000.00
	FUND TOTAL				2,000.00	1,332.00		2,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 -	299 REVENUES	24,542.77	56,467.68	56,467.68	65,600.00	43,689.60	86.0	9,132.32
300 -	399 REVENUES				20,000.00	13,320.00		20,000.00
	DEPARTMENT TOTAL	24,542.77	56,467.68	56,467.68	85,600.00	57,009.60	65.9	29,132.32
	FUND TOTAL	24,542.77	56,467.68	56,467.68	85,600.00	57,009.60	65.9	29,132.32
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	11,359.28	84,800.80	84,800.80	148,000.00	98,568.00	57.2	63,199.20
300 -	399 REVENUES				60,000.00	39,960.00		60,000.00
	DEPARTMENT TOTAL	11,359.28	84,800.80	84,800.80	208,000.00	138,528.00	40.7	123,199.20
	FUND TOTAL	11,359.28	84,800.80	84,800.80	208,000.00	138,528.00	40.7	123,199.20

637

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 -	299 REVENUES	13,164.77	14,099.03	14,099.03	15,000.00	9,990.00	93.9	900.97
300 -	399 REVENUES	258.43	437.41	437.41				-437.41
	DEPARTMENT TOTAL	13,423.20	14,536.44	14,536.44	15,000.00	9,990.00	96.9	463.56
	FUND TOTAL	13,423.20	14,536.44	14,536.44	15,000.00	9,990.00	96.9	463.56
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 -	299 REVENUES				15,000.00	9,990.00		15,000.00
300 -	399 REVENUES	324.49	549.58	549.58				-549.58
	DEPARTMENT TOTAL	324.49	549.58	549.58	15,000.00	9,990.00	3.6	14,450.42
	FUND TOTAL	324.49	549.58	549.58	15,000.00	9,990.00	3.6	14,450.42
096-000	REAPPRAISAL FUND	RECEIPTS						
200 -	299 REVENUES	18,694.78	685,366.48	685,366.48	757,000.00	504,162.00	90.5	71,633.52
300 -	399 REVENUES	3,953.48	6,665.11	6,665.11	1,000.00	666.00	666.5	-5,665.11
	DEPARTMENT TOTAL	22,648.26	692,031.59	692,031.59	758,000.00	504,828.00	91.2	65,968.41
	FUND TOTAL	22,648.26	692,031.59	692,031.59	758,000.00	504,828.00	91.2	65,968.41
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	49,288.55	352,671.29	352,669.29	825,500.00	549,783.00	42.7	472,830.71
	DEPARTMENT TOTAL	49,288.55	352,671.29	352,669.29	825,500.00	549,783.00	42.7	472,830.71
	FUND TOTAL	49,288.55	352,671.29	352,669.29	825,500.00	549,783.00	42.7	472,830.71

638

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		1,172.75	8,046.25	8,046.25	12,000.00	7,992.00	67.0	3,953.75
300 - 399 REVENUES		14.78	28.11	28.11	10,000.00	6,660.00	.2	9,971.89
DEPARTMENT TOTAL		1,187.53	8,074.36	8,074.36	22,000.00	14,652.00	36.7	13,925.64
FUND TOTAL		1,187.53	8,074.36	8,074.36	22,000.00	14,652.00	36.7	13,925.64
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		6,883.72	191,271.80	191,271.80	208,500.00	138,861.00	91.7	17,228.20
300 - 399 REVENUES		328.73	77,570.64	77,570.64				-77,570.64
DEPARTMENT TOTAL		7,212.45	268,842.44	268,842.44	208,500.00	138,861.00	128.9	-60,342.44
FUND TOTAL		7,212.45	268,842.44	268,842.44	208,500.00	138,861.00	128.9	-60,342.44
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		89.13	150.97	150.97				-150.97
DEPARTMENT TOTAL		89.13	150.97	150.97	20,000.00	13,320.00	.7	19,849.03
FUND TOTAL		89.13	150.97	150.97	20,000.00	13,320.00	.7	19,849.03
114-000 CARRIERE VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00
115-000 CROSSROADS VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		105.43	233,975.61	233,975.61				-233,975.61
DEPARTMENT TOTAL		105.43	233,975.61	233,975.61	20,000.00	13,320.00	169.8	-213,975.61
115-253 CROSSROADS VFD INS REBATE		CROSSROAD FIRE DISTRICT						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		105.43	233,975.61	233,975.61	20,000.00	13,320.00	169.8	-213,975.61

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
116-000 MCNEIL VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00
117-000 NICHOLSON VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES			420,687.91	420,687.91				-420,687.91
DEPARTMENT TOTAL			420,687.91	420,687.91	20,000.00	13,320.00	103.4	-400,687.91
FUND TOTAL			420,687.91	420,687.91	20,000.00	13,320.00	103.4	-400,687.91
118-000 NORTHEAST VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		3.70	7.22	7.22				-7.22
DEPARTMENT TOTAL		3.70	7.22	7.22	20,000.00	13,320.00		19,992.78
FUND TOTAL		3.70	7.22	7.22	20,000.00	13,320.00		19,992.78
119-000 PINE GROVE VFD INS REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES								
DEPARTMENT TOTAL					20,000.00	13,320.00		20,000.00
FUND TOTAL					20,000.00	13,320.00		20,000.00
120-000 HENLEYFIELD INSURANCE REBATE	RECEIPTS							
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		9.26	3,862.27	3,862.27				-3,862.27
DEPARTMENT TOTAL		9.26	3,862.27	3,862.27	20,000.00	13,320.00	19.3	16,137.73
120-258 HENLEYFIELD INSURANCE REBATE	HENLEYFIELD FIRE DISTRICT							
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		9.26	3,862.27	3,862.27	20,000.00	13,320.00	19.3	16,137.73

640

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
121-000 SOUTHEAST VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES			1.09	1.09				-1.09
DEPARTMENT TOTAL			1.09	1.09	20,000.00	13,320.00		19,998.91
FUND TOTAL			1.09	1.09	20,000.00	13,320.00		19,998.91
122-000 DERBY/WHITESAND VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		53.56	90.71	90.71				-90.71
DEPARTMENT TOTAL		53.56	90.71	90.71	20,000.00	13,320.00	.4	19,909.29
FUND TOTAL		53.56	90.71	90.71	20,000.00	13,320.00	.4	19,909.29
123-000 NORTH CENTRAL VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES			175,184.83	175,184.83				-175,184.83
DEPARTMENT TOTAL			175,184.83	175,184.83	20,000.00	13,320.00	875.9	-155,184.83
FUND TOTAL			175,184.83	175,184.83	20,000.00	13,320.00	875.9	-155,184.83
124-000 STEEPHOLLOW VFD INS REBATE RECEIPTS								
200 - 299 REVENUES					20,000.00	13,320.00		20,000.00
300 - 399 REVENUES		32.89	70.04	70.04				-70.04
DEPARTMENT TOTAL		32.89	70.04	70.04	20,000.00	13,320.00	.3	19,929.96
FUND TOTAL		32.89	70.04	70.04	20,000.00	13,320.00	.3	19,929.96
125-000 HOSPITAL SUPPORT (1-2-3) RECEIPTS								
200 - 299 REVENUES		71.12	442.38	442.38				-442.38
300 - 399 REVENUES		64,064.39	476,238.12	476,238.12	701,000.00	466,866.00	67.9	224,761.88
DEPARTMENT TOTAL		64,135.51	476,680.50	476,680.50	701,000.00	466,866.00	68.0	224,319.50
FUND TOTAL		64,135.51	476,680.50	476,680.50	701,000.00	466,866.00	68.0	224,319.50

6471

Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
156-000 COUNTY WIDE ROAD		RECEIPTS						
200 - 299 REVENUES		126,263.64	3,355,914.91	3,355,914.91	4,147,000.00	2,761,902.00	80.9	791,085.09
300 - 399 REVENUES		3,876.63	91,017.67	91,017.67	175,000.00	116,550.00	52.0	83,982.33
DEPARTMENT TOTAL		130,140.27	3,446,932.58	3,446,932.58	4,322,000.00	2,878,452.00	79.7	875,067.42
FUND TOTAL		130,140.27	3,446,932.58	3,446,932.58	4,322,000.00	2,878,452.00	79.7	875,067.42
158-000 PRC BOND PAVING FUNDS		RECEIPTS						
300 - 399 REVENUES		7,042.20	12,804.96	12,804.96				-12,804.96
DEPARTMENT TOTAL		7,042.20	12,804.96	12,804.96				-12,804.96
FUND TOTAL		7,042.20	12,804.96	12,804.96				-12,804.96
159-000 ERBR FUND		RECEIPTS						
300 - 399 REVENUES		930.29	541,773.03	541,773.03				-541,773.03
DEPARTMENT TOTAL		930.29	541,773.03	541,773.03				-541,773.03
FUND TOTAL		930.29	541,773.03	541,773.03				-541,773.03
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								

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 -	299 REVENUES	48,519.25	1,736,524.83	1,736,524.83	2,023,000.00	1,347,318.00	85.8	286,475.17
300 -	399 REVENUES	17,612.63	55,907.99	55,907.99	350,000.00	233,100.00	15.9	294,092.01
	DEPARTMENT TOTAL	66,131.88	1,792,432.82	1,792,432.82	2,373,000.00	1,580,418.00	75.5	580,567.18
	FUND TOTAL	66,131.88	1,792,432.82	1,792,432.82	2,373,000.00	1,580,418.00	75.5	580,567.18
201-000 COURTHOUSE ANNEX BOND		RECEIPTS						
300 -	399 REVENUES		808,381.25	808,381.25	810,000.00	539,460.00	99.8	1,618.75
	DEPARTMENT TOTAL		808,381.25	808,381.25	810,000.00	539,460.00	99.8	1,618.75
	FUND TOTAL		808,381.25	808,381.25	810,000.00	539,460.00	99.8	1,618.75
205-000 ROAD BOND FUND		RECEIPTS						
200 -	299 REVENUES	27,353.17	889,029.29	889,029.29	975,000.00	649,350.00	91.1	85,970.71
300 -	399 REVENUES	2,075.93	3,317.96	3,317.96				-3,317.96
	DEPARTMENT TOTAL	29,429.10	892,347.25	892,347.25	975,000.00	649,350.00	91.5	82,652.75
	FUND TOTAL	29,429.10	892,347.25	892,347.25	975,000.00	649,350.00	91.5	82,652.75
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 -	299 REVENUES				200,000.00	133,200.00		200,000.00
300 -	399 REVENUES	149.51	343.16	343.16				-343.16
	DEPARTMENT TOTAL	149.51	343.16	343.16	200,000.00	133,200.00	.1	199,656.84
	FUND TOTAL	149.51	343.16	343.16	200,000.00	133,200.00	.1	199,656.84
260-000 EQUIPMENT NOTE FUND		RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		241.22	20,404.21	20,404.21				-20,404.21
DEPARTMENT TOTAL		241.22	20,404.21	20,404.21				-20,404.21
FUND TOTAL		241.22	20,404.21	20,404.21				-20,404.21
310-000 MULTIPURPOSE FUND		RECEIPTS						
200 - 299 REVENUES					500,000.00	333,000.00		500,000.00
300 - 399 REVENUES		675.40	1,381.65	1,381.65				-1,381.65
DEPARTMENT TOTAL		675.40	1,381.65	1,381.65	500,000.00	333,000.00	.2	498,618.35
FUND TOTAL		675.40	1,381.65	1,381.65	500,000.00	333,000.00	.2	498,618.35
340-000 CO. RENO FUND (FAIRGROUNDS)		RECEIPTS						
300 - 399 REVENUES		37.41	66.61	66.61				-66.61
DEPARTMENT TOTAL		37.41	66.61	66.61				-66.61
FUND TOTAL		37.41	66.61	66.61				-66.61
360-000 GENERAL COUNTY CONSTRUCTION		RECEIPTS						
300 - 399 REVENUES		2,105.66	3,576.43	3,576.43				-3,576.43
DEPARTMENT TOTAL		2,105.66	3,576.43	3,576.43				-3,576.43
FUND TOTAL		2,105.66	3,576.43	3,576.43				-3,576.43
410-000 CANTEEN FUND SWANSONS		RECEIPTS						
200 - 299 REVENUES					100,000.00	66,600.00	123.6	-23,631.19
300 - 399 REVENUES		27,598.24	123,631.19	123,631.19				-23,631.19
DEPARTMENT TOTAL		27,598.24	123,631.19	123,631.19	100,000.00	66,600.00	123.6	-23,631.19
FUND TOTAL		27,598.24	123,631.19	123,631.19	100,000.00	66,600.00	123.6	-23,631.19

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		26,139.00	238,785.35	238,785.35	257,000.00	171,162.00	92.9	18,214.65
300 - 399 REVENUES		915.65	1,551.94	1,551.94				-1,551.94
DEPARTMENT TOTAL		27,054.65	240,337.29	240,337.29	257,000.00	171,162.00	93.5	16,662.71
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		27,054.65	240,337.29	240,337.29	257,000.00	171,162.00	93.5	16,662.71
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		2,482.40	22,031.32	22,031.32	42,000.00	27,972.00	52.4	19,968.68
DEPARTMENT TOTAL		2,482.40	22,031.32	22,031.32	42,000.00	27,972.00	52.4	19,968.68
FUND TOTAL		2,482.40	22,031.32	22,031.32	42,000.00	27,972.00	52.4	19,968.68
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		13,698.82	348,084.68	348,084.68	373,000.00	248,418.00	93.3	24,915.32
300 - 399 REVENUES		8,339.74	1,613,767.76	1,613,767.76	1,610,000.00	1,072,260.00	100.2	-3,767.76
DEPARTMENT TOTAL		22,038.56	1,961,852.44	1,961,852.44	1,983,000.00	1,320,678.00	98.9	21,147.56
FUND TOTAL		22,038.56	1,961,852.44	1,961,852.44	1,983,000.00	1,320,678.00	98.9	21,147.56
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		7,390.00	71,408.50	71,408.50				-71,408.50
300 - 399 REVENUES								
DEPARTMENT TOTAL		7,390.00	71,408.50	71,408.50				-71,408.50
FUND TOTAL		7,390.00	71,408.50	71,408.50				-71,408.50
656-000 AMACKERTOWN FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		270.02	20,289.58	20,289.58	18,000.00	11,988.00	112.7	-2,289.58

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
656-000	AMACKERTOWN FIRE DISTRICT	RECEIPTS						
300 -	399 REVENUES	37.82	67.42	67.42				-67.42
	DEPARTMENT TOTAL	307.84	20,357.00	20,357.00	18,000.00	11,988.00	113.0	-2,357.00
	FUND TOTAL	307.84	20,357.00	20,357.00	18,000.00	11,988.00	113.0	-2,357.00
657-000	CARRIERE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	1,503.73	173,489.22	173,489.22	174,000.00	115,884.00	99.7	510.78
	DEPARTMENT TOTAL	1,503.73	173,489.22	173,489.22	174,000.00	115,884.00	99.7	510.78
	FUND TOTAL	1,503.73	173,489.22	173,489.22	174,000.00	115,884.00	99.7	510.78
658-000	CROSSROADS FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	591.78	18,038.52	18,038.52	21,000.00	13,986.00	85.8	2,961.48
300 -	399 REVENUES	149.80	47,349.17	47,349.17				-47,349.17
	DEPARTMENT TOTAL	741.58	65,387.69	65,387.69	21,000.00	13,986.00	311.3	-44,387.69
	FUND TOTAL	741.58	65,387.69	65,387.69	21,000.00	13,986.00	311.3	-44,387.69
659-000	MC NEIL FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	633.05	48,946.73	48,946.73	47,000.00	31,302.00	104.1	-1,946.73
	DEPARTMENT TOTAL	633.05	48,946.73	48,946.73	47,000.00	31,302.00	104.1	-1,946.73
	FUND TOTAL	633.05	48,946.73	48,946.73	47,000.00	31,302.00	104.1	-1,946.73
660-000	NICHOLSON FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	411.35	36,711.86	36,711.86	42,000.00	27,972.00	87.4	5,288.14
300 -	399 REVENUES		9.44	9.44				-9.44
	DEPARTMENT TOTAL	411.35	36,721.30	36,721.30	42,000.00	27,972.00	87.4	5,278.70
	FUND TOTAL	411.35	36,721.30	36,721.30	42,000.00	27,972.00	87.4	5,278.70
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	809.40	30,931.29	30,931.29	36,000.00	23,976.00	85.9	5,068.71

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
661-000 NORTHEAST FIRE DISTRICT		RECEIPTS						
300 - 399 REVENUES		322.47	82,560.56	82,560.56				-82,560.56
	DEPARTMENT TOTAL	1,131.87	113,491.85	113,491.85	36,000.00	23,976.00	315.2	-77,491.85
	FUND TOTAL	1,131.87	113,491.85	113,491.85	36,000.00	23,976.00	315.2	-77,491.85
662-000 PINE GROVE FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		781.39	44,718.88	44,718.88	48,000.00	31,968.00	93.1	3,281.12
300 - 399 REVENUES		148.83	742.83	742.83				-742.83
	DEPARTMENT TOTAL	930.22	45,461.71	45,461.71	48,000.00	31,968.00	94.7	2,538.29
	FUND TOTAL	930.22	45,461.71	45,461.71	48,000.00	31,968.00	94.7	2,538.29
663-000 HENLEYFIELD FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		829.68	45,087.27	45,087.27	45,000.00	29,970.00	100.1	-87.27
300 - 399 REVENUES		29.04	5,574.44	5,574.44				-5,574.44
	DEPARTMENT TOTAL	858.72	50,661.71	50,661.71	45,000.00	29,970.00	112.5	-5,661.71
	FUND TOTAL	858.72	50,661.71	50,661.71	45,000.00	29,970.00	112.5	-5,661.71
664-000 SOUTHEAST FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		525.87	78,872.89	78,872.89	77,000.00	51,282.00	102.4	-1,872.89
300 - 399 REVENUES		240.92	399.40	399.40				-399.40
	DEPARTMENT TOTAL	766.79	79,272.29	79,272.29	77,000.00	51,282.00	102.9	-2,272.29
	FUND TOTAL	766.79	79,272.29	79,272.29	77,000.00	51,282.00	102.9	-2,272.29
665-000 DERBY/WHITESAND FIRE DISTRICT		RECEIPTS						
200 - 299 REVENUES		677.26	35,085.61	35,085.61	38,000.00	25,308.00	92.3	2,914.39
300 - 399 REVENUES		87.23	147.77	147.77				-147.77
	DEPARTMENT TOTAL	764.49	35,233.38	35,233.38	38,000.00	25,308.00	92.7	2,766.62
	FUND TOTAL	764.49	35,233.38	35,233.38	38,000.00	25,308.00	92.7	2,766.62

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Obj.	Description	May Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Anticipated Receipts
667-000 NORTH CENTRAL FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	389.20	22,978.95	22,978.95	24,000.00	15,984.00	95.7	1,021.05
	DEPARTMENT TOTAL	389.20	22,978.95	22,978.95	24,000.00	15,984.00	95.7	1,021.05
	FUND TOTAL	389.20	22,978.95	22,978.95	24,000.00	15,984.00	95.7	1,021.05
668-000 STEEPHOLLOW FIRE DISTRICT		RECEIPTS						
200 -	299 REVENUES	890.28	46,689.69	46,689.69	45,000.00	29,970.00	103.7	-1,689.69
300 -	399 REVENUES	115.15	193.77	193.77				-193.77
	DEPARTMENT TOTAL	1,005.43	46,883.46	46,883.46	45,000.00	29,970.00	104.1	-1,883.46
	FUND TOTAL	1,005.43	46,883.46	46,883.46	45,000.00	29,970.00	104.1	-1,883.46
681-000 PAYROLL CLEARING		RECEIPTS						
300 -	399 REVENUES	1,470.65	4,010.96	4,010.96				-4,010.96
	DEPARTMENT TOTAL	1,470.65	4,010.96	4,010.96				-4,010.96
	FUND TOTAL	1,470.65	4,010.96	4,010.96				-4,010.96
	REPORT TOTAL	1,491,612.30	31,224,192.99	31,013,390.99	35,848,100.00	23,874,834.60	86.5	4,834,709.01

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY		RECEIPTS						
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-100 GENERAL COUNTY		BOARD OF SUPERVISORS						
400	PERSONAL SERVICES	36,882.18	454,003.97	452,864.37	639,000.00	425,999.98	70.8	186,135.63
500	CONTRACTUAL SERVICES	30,886.64	807,649.10	807,649.10	645,500.00	430,333.31	125.1	-162,149.10
600	CONSUMABLE SUPPLIES	862.93	28,960.45	28,960.45	35,100.00	23,399.98	82.5	6,139.55
700	GRANTS & SUBSIDIES	2,500.00	32,500.00	32,500.00				-32,500.00
800	DEBT SERVICE		1,000.00	1,000.00	30,400.00	20,266.66	3.2	29,400.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		71,131.75	1,324,113.52	1,322,973.92	1,350,000.00	899,999.93	97.9	27,026.08
001-101 GENERAL COUNTY		CHANCERY CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	43,950.40	369,512.23	369,512.23	510,500.00	340,333.29	72.3	140,987.77
500	CONTRACTUAL SERVICES	1,861.75	36,868.56	36,868.56	53,500.00	35,666.65	68.9	16,631.44
600	CONSUMABLE SUPPLIES		4,461.84	4,461.84	70,000.00	46,666.66	6.3	65,538.16
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				5,000.00	3,333.33		5,000.00
DEPARTMENT TOTAL		45,812.15	410,842.63	410,842.63	639,000.00	425,999.93	64.2	228,157.37
001-102 GENERAL COUNTY		CIRCUIT CLERK'S DEPARTMENT						
400	PERSONAL SERVICES	37,036.58	335,803.90	335,803.90	535,500.00	356,999.97	62.7	199,696.10
500	CONTRACTUAL SERVICES	2,470.16	17,738.22	17,738.22	34,500.00	22,999.98	51.4	16,761.78
600	CONSUMABLE SUPPLIES	4,880.86	17,476.80	17,446.86	20,000.00	13,333.33	87.2	2,553.14
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		44,387.60	371,018.92	370,988.98	590,000.00	393,333.28	62.8	219,011.02
001-105 GENERAL COUNTY		TAX ASSESSOR/COLLECTOR DEPT						
400	PERSONAL SERVICES	49,905.85	416,313.29	416,313.29	678,800.00	452,533.31	61.3	262,486.71
500	CONTRACTUAL SERVICES	5,246.33	97,202.18	97,202.18	104,700.00	69,799.98	92.8	7,497.82
600	CONSUMABLE SUPPLIES	1,900.58	12,558.69	12,558.69	25,000.00	16,666.66	50.2	12,441.31
800	DEBT SERVICE							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER					4,500.00	3,000.00		4,500.00
DEPARTMENT TOTAL		57,052.76	526,074.16	526,074.16	813,000.00	541,999.95	64.7	286,925.84
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		41,185.81	350,245.30	350,245.30	545,800.00	363,866.64	64.1	195,554.70
500 CONTRACTUAL SERVICES		1,710.33	12,111.61	12,111.61	25,750.00	17,166.64	47.0	13,638.39
600 CONSUMABLE SUPPLIES			2,954.73	2,954.73	6,450.00	4,300.00	45.8	3,495.27
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			5,988.56	5,988.56				-5,988.56
DEPARTMENT TOTAL		42,896.14	371,300.20	371,300.20	578,000.00	385,333.28	64.2	206,699.80
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		669.14	5,880.20	5,880.20	12,000.00	7,999.99	49.0	6,119.80
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		669.14	5,880.20	5,880.20	12,000.00	7,999.99	49.0	6,119.80
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		31,239.94	240,525.33	240,525.33	319,000.00	212,666.64	75.3	78,474.67
500 CONTRACTUAL SERVICES		23,520.77	258,105.64	258,105.64	338,300.00	225,533.29	76.2	80,194.36
600 CONSUMABLE SUPPLIES		17,386.89	175,413.69	171,037.03	147,700.00	98,466.62	115.8	-23,337.03
800 DEBT SERVICE		2,331.87	18,654.96	18,654.96				-18,654.96
900 CAPITAL OUTLAY & OTHER			9,158.71	9,158.71	20,000.00	13,333.33	45.7	10,841.29
DEPARTMENT TOTAL		74,479.47	701,858.33	697,481.67	825,000.00	549,999.88	84.5	127,518.33
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		22,759.76	192,438.10	192,438.10	278,350.00	185,566.65	69.1	85,911.90
500 CONTRACTUAL SERVICES		1,411.29	100,017.67	100,017.67	143,000.00	95,333.32	69.9	42,982.33
600 CONSUMABLE SUPPLIES		2,607.00	37,112.99	37,112.99	20,650.00	13,766.66	179.7	-16,462.99
800 DEBT SERVICE					63,000.00	42,000.00		63,000.00
900 CAPITAL OUTLAY & OTHER			2,703.28	2,703.28	20,000.00	13,333.33	13.5	17,296.72

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		26,778.05	332,272.04	332,272.04	525,000.00	349,999.96	63.2	192,727.96
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,682.84	40,192.51	40,192.51	60,640.00	40,426.64	66.2	20,447.49
500	CONTRACTUAL SERVICES	506.96	1,344.46	1,344.46	3,400.00	2,266.65	39.5	2,055.54
600	CONSUMABLE SUPPLIES		263.82	263.82	1,500.00	1,000.00	17.5	1,236.18
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		5,189.80	41,800.79	41,800.79	65,540.00	43,693.29	63.7	23,739.21
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	349.46	3,366.17	3,366.17	11,000.00	7,333.33	30.6	7,633.83
600	CONSUMABLE SUPPLIES		1,216.62	1,216.62	5,500.00	3,666.66	22.1	4,283.38
900	CAPITAL OUTLAY & OTHER				3,500.00	2,333.33		3,500.00
DEPARTMENT TOTAL		349.46	4,582.79	4,582.79	20,000.00	13,333.32	22.9	15,417.21
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	22,348.83	194,911.47	194,911.47	284,300.00	189,533.30	68.5	89,388.53
500	CONTRACTUAL SERVICES	550.00	3,349.87	3,349.87	16,500.00	10,999.99	20.3	13,150.13
600	CONSUMABLE SUPPLIES				4,200.00	2,800.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		22,898.83	198,261.34	198,261.34	305,000.00	203,333.29	65.0	106,738.66
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	35,215.99	273,505.91	273,505.91	429,000.00	285,999.95	63.7	155,494.09
500	CONTRACTUAL SERVICES	26,583.68	78,620.71	78,313.20	123,500.00	82,333.31	63.4	45,186.80
600	CONSUMABLE SUPPLIES	1,160.81	7,367.66	7,367.66	12,500.00	8,333.33	58.9	5,132.34
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		62,960.48	359,494.28	359,186.77	565,000.00	376,666.59	63.5	205,813.23
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	53,585.22	463,108.32	463,108.32	606,500.00	404,333.31	76.3	143,391.68

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY		COUNTY COURT						
500	CONTRACTUAL SERVICES	6,275.55	10,800.69	10,800.69	10,500.00	6,999.99	102.8	-300.69
600	CONSUMABLE SUPPLIES	91.96	2,799.87	2,799.87	11,000.00	7,333.33	25.4	8,200.13
900	CAPITAL OUTLAY & OTHER		289.28	289.28	6,000.00	4,000.00	4.8	5,710.72
DEPARTMENT TOTAL		59,952.73	476,998.16	476,998.16	634,000.00	422,666.63	75.2	157,001.84
001-163 GENERAL COUNTY		JUVENILE COURT						
400	PERSONAL SERVICES	18,871.68	162,129.63	162,129.63	239,300.00	159,533.32	67.7	77,170.37
500	CONTRACTUAL SERVICES	6,128.00	63,428.53	63,428.53	104,700.00	69,799.98	60.5	41,271.47
600	CONSUMABLE SUPPLIES	215.56	1,957.35	1,957.35	3,000.00	2,000.00	65.2	1,042.65
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		25,215.24	227,515.51	227,515.51	347,000.00	231,333.30	65.5	119,484.49
001-164 GENERAL COUNTY		AOP - GRANT						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY		LUNACY COURT						
400	PERSONAL SERVICES	3,931.28	41,827.24	41,827.24	66,500.00	44,333.29	62.8	24,672.76
500	CONTRACTUAL SERVICES	622.00	15,418.00	15,418.00	38,500.00	25,666.66	40.0	23,082.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,553.28	57,245.24	57,245.24	105,000.00	69,999.95	54.5	47,754.76
001-166 GENERAL COUNTY		JUSTICE COURT						
400	PERSONAL SERVICES	37,394.14	325,263.69	325,263.69	500,150.00	333,433.31	65.0	174,886.31
500	CONTRACTUAL SERVICES	4,403.98	27,006.64	27,006.64	51,000.00	33,999.98	52.9	23,993.36
600	CONSUMABLE SUPPLIES	462.85	1,542.81	1,542.81	8,000.00	5,333.33	19.2	6,457.19
900	CAPITAL OUTLAY & OTHER		6,982.17	6,982.17	1,500.00	1,000.00	465.4	-5,482.17
DEPARTMENT TOTAL		42,260.97	360,795.31	360,795.31	560,650.00	373,766.62	64.3	199,854.69
001-167 GENERAL COUNTY		CORONER						
400	PERSONAL SERVICES	14,267.80	129,284.57	129,284.57	189,150.00	126,099.98	68.3	59,865.43

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY		CORONER						
500	CONTRACTUAL SERVICES	4,616.48	40,120.72	40,120.72	55,350.00	36,899.99	72.4	15,229.28
600	CONSUMABLE SUPPLIES	449.25	2,790.54	2,790.54	3,000.00	2,000.00	93.0	209.46
900	CAPITAL OUTLAY & OTHER		815.99	815.99				-815.99
DEPARTMENT TOTAL		19,333.53	173,011.82	173,011.82	247,500.00	164,999.97	69.9	74,488.18
001-168 GENERAL COUNTY		DISTRICT ATTORNEY						
400	PERSONAL SERVICES	25,218.85	237,727.81	237,727.81	348,749.00	232,499.31	68.1	111,021.19
500	CONTRACTUAL SERVICES	505.43	4,225.72	4,225.72	6,251.00	4,167.31	67.6	2,025.28
600	CONSUMABLE SUPPLIES	7.41	76.65	76.65				-76.65
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		25,731.69	242,030.18	242,030.18	355,000.00	236,666.62	68.1	112,969.82
001-169 GENERAL COUNTY		COUNTY ATTORNEY						
400	PERSONAL SERVICES	6,598.34	55,331.56	55,331.56	85,670.00	57,113.32	64.5	30,338.44
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,598.34	55,331.56	55,331.56	85,670.00	57,113.32	64.5	30,338.44
001-170 GENERAL COUNTY		PUBLIC DEFENDER						
400	PERSONAL SERVICES	30,223.55	258,696.90	258,696.90	382,500.00	254,999.99	67.6	123,803.10
500	CONTRACTUAL SERVICES	172.47	3,658.65	3,658.65	2,500.00	1,666.66	146.3	-1,158.65
600	CONSUMABLE SUPPLIES	1,185.86	7,037.48	7,037.48	8,000.00	5,333.33	87.9	962.52
900	CAPITAL OUTLAY & OTHER				3,000.00	2,000.00		3,000.00
DEPARTMENT TOTAL		31,581.88	269,393.03	269,393.03	396,000.00	263,999.98	68.0	126,606.97
001-172 GENERAL COUNTY		V.O.C.A. GRANT						
400	PERSONAL SERVICES	6,947.91	58,274.85	58,274.85	88,520.00	59,013.32	65.8	30,245.15
500	CONTRACTUAL SERVICES				1,480.00	986.66		1,480.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,947.91	58,274.85	58,274.85	90,000.00	59,999.98	64.7	31,725.15

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY		MDOC OFFICE						
500	CONTRACTUAL SERVICES	523.08	4,788.12	4,788.12	12,000.00	8,000.00	39.9	7,211.88
600	CONSUMABLE SUPPLIES		607.59	607.59	3,000.00	2,000.00	20.2	2,392.41
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	523.08	5,395.71	5,395.71	15,000.00	10,000.00	35.9	9,604.29
001-175 GENERAL COUNTY		COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		1,840.44	1,840.44	20,000.00	13,333.33	9.2	18,159.56
	DEPARTMENT TOTAL		1,840.44	1,840.44	20,000.00	13,333.33	9.2	18,159.56
001-180 GENERAL COUNTY		ELECTIONS						
400	PERSONAL SERVICES	12,226.21	102,536.21	102,536.21	147,000.00	97,999.97	69.7	44,463.79
500	CONTRACTUAL SERVICES	3,054.17	43,199.41	43,199.41	75,500.00	50,333.31	57.2	32,300.59
600	CONSUMABLE SUPPLIES	2,468.86	48,398.86	48,062.10	15,000.00	10,000.00	320.4	-33,062.10
800	DEBT SERVICE		106,782.31	106,782.31	62,500.00	41,666.66	170.8	-44,282.31
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	17,749.24	300,916.79	300,580.03	300,000.00	199,999.94	100.1	-580.03
001-200 GENERAL COUNTY		SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	205,081.26	1,799,100.92	1,799,100.92	2,635,290.00	1,756,859.96	68.2	836,189.08
500	CONTRACTUAL SERVICES	10,561.75	104,674.94	104,674.94	172,210.00	114,806.62	60.7	67,535.06
600	CONSUMABLE SUPPLIES	33,696.62	266,235.54	266,235.54	302,500.00	201,666.61	88.0	36,264.46
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	9,413.39	59,415.16	59,415.16	110,000.00	73,333.32	54.0	50,584.84
900	CAPITAL OUTLAY & OTHER		9,074.66	8,346.66	5,000.00	3,333.33	166.9	-3,346.66
	DEPARTMENT TOTAL	258,753.02	2,238,501.22	2,237,773.22	3,225,000.00	2,149,999.84	69.3	987,226.78
001-203 GENERAL COUNTY		ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	5,246.50	44,641.48	44,641.48	70,140.00	46,759.99	63.6	25,498.52
500	CONTRACTUAL SERVICES	86.15	1,536.70	1,536.70	4,000.00	2,666.66	38.4	2,463.30
600	CONSUMABLE SUPPLIES	348.00	4,531.07	4,531.07	12,360.00	8,239.99	36.6	7,828.93
800	DEBT SERVICE				7,500.00	4,999.99		7,500.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,680.65	50,709.25	50,709.25	94,000.00	62,666.63	53.9	43,290.75
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		57,389.62	496,446.71	496,446.71	839,000.00	559,333.31	59.1	342,553.29
500 CONTRACTUAL SERVICES		383.95	2,473.75	2,378.75				-2,378.75
600 CONSUMABLE SUPPLIES		1,024.47	1,631.00	1,631.00	8,000.00	5,333.33	20.3	6,369.00
800 DEBT SERVICE		8,181.91	65,455.28	65,455.28	103,000.00	68,666.66	63.5	37,544.72
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		66,979.95	566,006.74	565,911.74	950,000.00	633,333.30	59.5	384,088.26
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		155,251.22	1,435,329.25	1,435,329.25	1,739,305.00	1,159,536.63	82.5	303,975.75
500 CONTRACTUAL SERVICES		134,780.76	1,112,918.40	1,112,918.40	1,240,835.00	827,223.32	89.6	127,916.60
600 CONSUMABLE SUPPLIES		12,777.20	165,947.69	164,897.99	174,650.00	116,433.28	94.4	9,752.01
800 DEBT SERVICE		4,212.00	33,696.00	33,696.00	56,710.00	37,806.66	59.4	23,014.00
900 CAPITAL OUTLAY & OTHER		4,705.00	12,991.12	12,991.12	35,500.00	23,666.66	36.5	22,508.88
DEPARTMENT TOTAL		311,726.18	2,760,882.46	2,759,832.76	3,247,000.00	2,164,666.55	84.9	487,167.24
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	16,666.66		25,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					25,000.00	16,666.66		25,000.00
001-233	GENERAL COUNTY SAFETY COORDINATOR							
400	PERSONAL SERVICES	7,821.68	66,776.16	66,776.16	107,540.00	71,693.31	62.0	40,763.84
500	CONTRACTUAL SERVICES	78.16	695.51	695.51	1,275.00	849.99	54.5	579.49
600	CONSUMABLE SUPPLIES	992.85	2,800.08	2,800.08	5,800.00	3,866.65	48.2	2,999.92
900	CAPITAL OUTLAY & OTHER				385.00	256.66		385.00
DEPARTMENT TOTAL		8,892.69	70,271.75	70,271.75	115,000.00	76,666.61	61.1	44,728.25
001-241	GENERAL COUNTY AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	100,000.00	100,000.00	150,000.00	100,000.00	66.6	50,000.00
DEPARTMENT TOTAL		12,500.00	100,000.00	100,000.00	150,000.00	100,000.00	66.6	50,000.00
001-260	GENERAL COUNTY CIVIL DEFENSE							
400	PERSONAL SERVICES	15,234.75	104,571.66	104,571.66	160,300.00	106,866.63	65.2	55,728.34
500	CONTRACTUAL SERVICES	789.15	10,887.44	10,887.44	15,650.00	10,433.32	69.5	4,762.56
600	CONSUMABLE SUPPLIES	1,769.71	10,350.85	10,022.94	9,050.00	6,033.30	110.7	-972.94
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		17,793.61	125,809.95	125,482.04	185,000.00	123,333.25	67.8	59,517.96
001-261	GENERAL COUNTY NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	800.00	800.00	1,200.00	800.00	66.6	400.00
DEPARTMENT TOTAL		100.00	800.00	800.00	1,200.00	800.00	66.6	400.00
001-262	GENERAL COUNTY CONSTABLES							
400	PERSONAL SERVICES	1,454.98	13,028.73	13,028.73	144,000.00	95,999.98	9.0	130,971.27
500	CONTRACTUAL SERVICES	8,310.00	83,706.00	83,706.00	8,000.00	5,333.33	46.3	-75,706.00
600	CONSUMABLE SUPPLIES				7,000.00	4,666.66		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	666.66		1,000.00
DEPARTMENT TOTAL		9,764.98	96,734.73	96,734.73	160,000.00	106,666.63	60.4	63,265.27

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 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	12,000.00		18,000.00
800 DEBT SERVICE								
DEPARTMENT TOTAL					18,000.00	12,000.00		18,000.00
001-340 GENERAL COUNTY	SANITATION AND WASTE REMOVAL							
400 PERSONAL SERVICES		12,099.95	102,600.34	102,600.34	130,900.00	87,266.64	78.3	28,299.66
500 CONTRACTUAL SERVICES		808.50	21,037.25	21,037.25	57,000.00	37,999.99	36.9	35,962.75
600 CONSUMABLE SUPPLIES		403.41	8,877.61	8,877.61	12,100.00	8,066.66	73.3	3,222.39
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		13,311.86	132,515.20	132,515.20	200,000.00	133,333.29	66.2	67,484.80
001-350 GENERAL COUNTY	BUILDING CODE							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
001-411 GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA							
600 CONSUMABLE SUPPLIES		3,083.34	24,666.72	24,666.72	37,000.00	24,666.66	66.6	12,333.28
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		3,083.34	24,666.72	24,666.72	37,000.00	24,666.66	66.6	12,333.28
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
400 PERSONAL SERVICES			388.00	388.00	1,000.00	666.66	38.8	612.00
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
700 GRANTS & SUBSIDIES		8,250.00	66,000.00	66,000.00	99,000.00	66,000.00	66.6	33,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,250.00		66,388.00	100,000.00	66,666.66	66.3	33,612.00
			66,388.00					
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	154,666.72	154,666.72	232,000.00	154,666.66	66.6	77,333.28
DEPARTMENT TOTAL		19,333.34		154,666.72	232,000.00	154,666.66	66.6	77,333.28
			154,666.72					
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,874.29	47,932.27	47,932.27	123,000.00	81,999.99	38.9	75,067.73
600 CONSUMABLE SUPPLIES			1,471.18	1,471.18	1,000.00	666.66	147.1	-471.18
DEPARTMENT TOTAL		5,874.29		49,403.45	124,000.00	82,666.65	39.8	74,596.55
			49,403.45					
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		2,750.00	22,000.00	22,000.00	33,000.00	22,000.00	66.6	11,000.00
DEPARTMENT TOTAL		2,750.00		22,000.00	33,000.00	22,000.00	66.6	11,000.00
			22,000.00					
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		1,733.26	12,898.61	12,898.61	22,000.00	14,666.66	58.6	9,101.39
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			359.24	359.24				-359.24
DEPARTMENT TOTAL		1,733.26		13,257.85	22,000.00	14,666.66	60.2	8,742.15
			13,257.85					
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	666.66		1,000.00
DEPARTMENT TOTAL					1,000.00	666.66		1,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		14,098.51	34,515.20	34,515.20	40,000.00	26,666.66	86.2	5,484.80
DEPARTMENT TOTAL		14,098.51	34,515.20	34,515.20	40,000.00	26,666.66	86.2	5,484.80
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	191,333.36	191,333.36	300,000.00	200,000.00	63.7	108,666.64
DEPARTMENT TOTAL		23,916.67	191,333.36	191,333.36	300,000.00	200,000.00	63.7	108,666.64
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		5,004.07	42,743.11	42,743.11	62,650.00	41,766.66	68.2	19,906.89
500 CONTRACTUAL SERVICES		2,358.90	21,458.89	21,458.89	34,500.00	22,999.99	62.1	13,041.11
600 CONSUMABLE SUPPLIES		967.03	15,384.31	15,261.60	22,850.00	15,233.30	66.7	7,588.40
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			1,670.00	1,670.00	10,000.00	6,666.66	16.7	8,330.00
DEPARTMENT TOTAL		8,330.00	81,256.31	81,133.60	130,000.00	86,666.61	62.4	48,866.40
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES			102,433.52	102,433.52				-102,433.52
600 CONSUMABLE SUPPLIES		2,400.00	22,473.08	22,473.08				-22,473.08
700 GRANTS & SUBSIDIES			7,000.00	7,000.00	125,000.00	83,333.33	5.6	118,000.00
900 CAPITAL OUTLAY & OTHER			19,616.00	19,616.00				-19,616.00
DEPARTMENT TOTAL		2,400.00	151,522.60	151,522.60	125,000.00	83,333.33	121.2	-26,522.60
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES			197,899.74	197,899.74	200,000.00	133,333.33	98.9	2,100.26
DEPARTMENT TOTAL			197,899.74	197,899.74	200,000.00	133,333.33	98.9	2,100.26
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES								

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY		SOIL CONVERSATION						
500 CONTRACTUAL SERVICES								
700 GRANTS & SUBSIDIES					35,000.00	23,333.33		35,000.00
DEPARTMENT TOTAL					35,000.00	23,333.33		35,000.00
001-631 GENERAL COUNTY		COUNTY EXTENSION						
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		9,942.50	79,538.52	79,538.52	122,500.00	81,666.64	64.9	42,961.48
600 CONSUMABLE SUPPLIES		26.98	1,967.94	1,967.94	2,500.00	1,666.66	78.7	532.06
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER			298.00	298.00				-298.00
DEPARTMENT TOTAL		9,969.48	81,804.46	81,804.46	125,000.00	83,333.30	65.4	43,195.54
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	14,000.00	9,333.33	100.2	-36.25
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			14,036.25	14,036.25	14,000.00	9,333.33	100.2	-36.25
001-677 GENERAL COUNTY		ECO. DEVELOPMENT ACTIVITIES						
400 PERSONAL SERVICES		19,409.02	170,932.89	170,932.89	267,100.00	178,066.65	63.9	96,167.11
500 CONTRACTUAL SERVICES			8,265.98	8,265.98	7,900.00	5,266.66	104.6	-365.98
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			12,500.00	12,500.00				-12,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		19,409.02	191,698.87	191,698.87	275,000.00	183,333.31	69.7	83,301.13
001-678 GENERAL COUNTY		OTHER AGENCIES						
700 GRANTS & SUBSIDIES					10,000.00	6,666.66		10,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	6,666.66		10,000.00
001-679 GENERAL COUNTY	COUNTY PLANNER							
400 PERSONAL SERVICES		6,233.74	52,613.67	52,613.67	73,340.00	48,893.31	71.7	20,726.33
500 CONTRACTUAL SERVICES			3,511.22	3,511.22	1,660.00	1,106.66	211.5	-1,851.22
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,233.74	56,124.89	56,124.89	75,000.00	49,999.97	74.8	18,875.11
001-680 GENERAL COUNTY	SENIOR CENTER							
700 GRANTS & SUBSIDIES		3,500.00	28,000.00	28,000.00	42,000.00	28,000.00	66.6	14,000.00
DEPARTMENT TOTAL		3,500.00	28,000.00	28,000.00	42,000.00	28,000.00	66.6	14,000.00
001-686 GENERAL COUNTY	CHAMBER - PICAYUNE							
700 GRANTS & SUBSIDIES		500.00	4,000.00	4,000.00	6,000.00	4,000.00	66.6	2,000.00
DEPARTMENT TOTAL		500.00	4,000.00	4,000.00	6,000.00	4,000.00	66.6	2,000.00
001-687 GENERAL COUNTY	CHAMBER - POPLARVILLE							
700 GRANTS & SUBSIDIES		83.34	666.72	666.72	1,000.00	666.66	66.6	333.28
DEPARTMENT TOTAL		83.34	666.72	666.72	1,000.00	666.66	66.6	333.28
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	3,333.60	3,333.60	5,000.00	3,333.33	66.6	1,666.40
DEPARTMENT TOTAL		416.70	3,333.60	3,333.60	5,000.00	3,333.33	66.6	1,666.40
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER			808,381.25	808,381.25	950,000.00	633,333.33	85.0	141,618.75
DEPARTMENT TOTAL			808,381.25	808,381.25	950,000.00	633,333.33	85.0	141,618.75
FUND TOTAL		1,530,438.15	15,193,435.09	15,184,921.30	20,695,560.00	13,797,038.19	73.3	5,510,638.70

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
004-200 SO	CASH BOND FUND	SHERIFF ADMINISTRATION						
600	CONSUMABLE SUPPLIES		7,000.00	7,000.00	50,000.00	33,333.33	14.0	43,000.00
	DEPARTMENT TOTAL		7,000.00	7,000.00	50,000.00	33,333.33	14.0	43,000.00
004-213 SO	CASH BOND FUND	SO KATRINA 2006-DH-BX-0438						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL		7,000.00	7,000.00	50,000.00	33,333.33	14.0	43,000.00
005-100	COVID RECOVERY FUNDS	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES				500,000.00	333,333.33		500,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				500,000.00	333,333.33		500,000.00
	FUND TOTAL				500,000.00	333,333.33		500,000.00
006-160	COURT ADMINISTRATORS FUND	CHANCERY COURT						
500	CONTRACTUAL SERVICES	209.08	2,998.32	2,998.32	2,500.00	1,666.66	119.9	-498.32
600	CONSUMABLE SUPPLIES		134.94	134.94				-134.94
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	209.08	3,133.26	3,133.26	2,500.00	1,666.66	125.3	-633.26
	FUND TOTAL	209.08	3,133.26	3,133.26	2,500.00	1,666.66	125.3	-633.26
007-100	SEVERANCE TAX	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
007-570	SEVERANCE TAX	SCHOOLS						
700	GRANTS & SUBSIDIES	721.50	7,573.19	7,573.19	7,500.00	5,000.00	100.9	-73.19
	DEPARTMENT TOTAL	721.50	7,573.19	7,573.19	7,500.00	5,000.00	100.9	-73.19
	FUND TOTAL	721.50	7,573.19	7,573.19	7,500.00	5,000.00	100.9	-73.19
009-151	COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	132,253.53	1,813,158.08	1,813,158.08	2,200,000.00	1,466,666.66	82.4	386,841.92
	DEPARTMENT TOTAL	132,253.53	1,813,158.08	1,813,158.08	2,200,000.00	1,466,666.66	82.4	386,841.92
	FUND TOTAL	132,253.53	1,813,158.08	1,813,158.08	2,200,000.00	1,466,666.66	82.4	386,841.92
010-100	GCRF - INDUSTRIAL PARK LAND	BOARD OF SUPERVISORS						
500	CONTRACTUAL SERVICES		6,822.50	6,822.50	80,000.00	53,333.33	8.5	73,177.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		6,822.50	6,822.50	80,000.00	53,333.33	8.5	73,177.50
	FUND TOTAL		6,822.50	6,822.50	80,000.00	53,333.33	8.5	73,177.50
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	965.00	8,445.00	8,445.00				-8,445.00
600	CONSUMABLE SUPPLIES				15,000.00	10,000.00		15,000.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		2,290.00	2,290.00	90,000.00	60,000.00	2.5	87,710.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		965.00	10,735.00	10,735.00	105,000.00	70,000.00	10.2	94,265.00
FUND TOTAL		965.00	10,735.00	10,735.00	105,000.00	70,000.00	10.2	94,265.00
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								
017-100 KEEP PRC BEAUTIFUL		BOARD OF SUPERVISORS						
500 CONTRACTUAL SERVICES			1,102.75	1,102.75				-1,102.75
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL			1,102.75	1,102.75				-1,102.75
FUND TOTAL			1,102.75	1,102.75				-1,102.75
020-900 GENERAL FUND - OTHER		INTERFUND TRANSACTIONS						
900 CAPITAL OUTLAY & OTHER					4,000,000.00	2,666,666.66		4,000,000.00
DEPARTMENT TOTAL					4,000,000.00	2,666,666.66		4,000,000.00
FUND TOTAL					4,000,000.00	2,666,666.66		4,000,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
026-100 COMMUNITY CENTER BUILDING FUND BOARD OF SUPERVISORS								
500	CONTRACTUAL SERVICES	117.95	1,136.92	1,136.92				-1,136.92
900	CAPITAL OUTLAY & OTHER		1,785.55	1,785.55	45,000.00	30,000.00	3.9	43,214.45
	DEPARTMENT TOTAL	117.95	2,922.47	2,922.47	45,000.00	30,000.00	6.4	42,077.53
	FUND TOTAL	117.95	2,922.47	2,922.47	45,000.00	30,000.00	6.4	42,077.53
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	5,478.21	75,493.69	75,493.69	69,140.00	46,093.32	109.1	-6,353.69
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		1,101.00	1,101.00				-1,101.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,478.21	76,594.69	76,594.69	69,140.00	46,093.32	110.7	-7,454.69
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							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
030-209	FEDERAL GRANTS - SO	SHERIFF - TRIAD						
500	CONTRACTUAL SERVICES				1,600.00	1,066.66		1,600.00
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL				1,600.00	1,066.66		1,600.00
030-215	FEDERAL GRANTS - SO	DISPARITE GRANT						
600	CONSUMABLE SUPPLIES				4,000.00	2,666.66		4,000.00
900	CAPITAL OUTLAY & OTHER		4,979.92	4,979.92				-4,979.92
	DEPARTMENT TOTAL		4,979.92	4,979.92	4,000.00	2,666.66	124.4	-979.92
	FUND TOTAL	5,478.21	85,283.61	85,283.61	74,740.00	49,826.64	114.1	-10,543.61
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							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
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	13,932.29	116,804.78	116,804.78	182,230.00	121,486.65	64.0	65,425.22
500	CONTRACTUAL SERVICES	155.46	1,087.59	1,087.59	2,000.00	1,333.33	54.3	912.41
600	CONSUMABLE SUPPLIES		638.68	638.68	5,200.00	3,466.66	12.2	4,561.32
900	CAPITAL OUTLAY & OTHER				700.00	466.66		700.00
	DEPARTMENT TOTAL	14,087.75	118,531.05	118,531.05	190,130.00	126,753.30	62.3	71,598.95
	FUND TOTAL	14,087.75	118,531.05	118,531.05	190,130.00	126,753.30	62.3	71,598.95
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							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
073-640	DESOTO STATE FOREST	DESOTO STATE FORREST						
700	GRANTS & SUBSIDIES	6,614.42	7,105.88	7,105.88	7,500.00	5,000.00	94.7	394.12
900	CAPITAL OUTLAY & OTHER				40,000.00	26,666.66		40,000.00
	DEPARTMENT TOTAL	6,614.42	7,105.88	7,105.88	47,500.00	31,666.66	14.9	40,394.12
	FUND TOTAL	6,614.42	7,105.88	7,105.88	47,500.00	31,666.66	14.9	40,394.12
074-570	OLD RIVER FEDERAL REVENUE	SCHOOLS						
700	GRANTS & SUBSIDIES				7,500.00	5,000.00		7,500.00
	DEPARTMENT TOTAL				7,500.00	5,000.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES				50,000.00	33,333.33		50,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				50,000.00	33,333.33		50,000.00
	FUND TOTAL				57,500.00	38,333.33		57,500.00
096-153	REAPPRAISAL FUND	REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	46,488.68	382,676.73	382,676.73	605,240.00	403,493.32	63.2	222,563.27
500	CONTRACTUAL SERVICES	4,504.23	77,142.68	77,142.68	111,900.00	74,599.97	68.9	34,757.32
600	CONSUMABLE SUPPLIES	2,051.05	35,230.40	35,230.40	44,500.00	29,666.65	79.1	9,269.60
800	DEBT SERVICE				30,000.00	19,999.99		30,000.00
900	CAPITAL OUTLAY & OTHER		289.28	289.28	7,000.00	4,666.66	4.1	6,710.72
	DEPARTMENT TOTAL	53,043.96	495,339.09	495,339.09	798,640.00	532,426.59	62.0	303,300.91
096-230	REAPPRAISAL FUND	E911 COMMUNICATION SERVICES						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	53,043.96	495,339.09	495,339.09	798,640.00	532,426.59	62.0	303,300.91

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
097-205 EMERGENCY 911 FUND	E911 DISPATCH CENTER							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
097-230 EMERGENCY 911 FUND	E911 COMMUNICATION SERVICES							
400 PERSONAL SERVICES		27,323.02	229,945.46	229,945.46	347,700.00	231,799.96	66.1	117,754.54
500 CONTRACTUAL SERVICES		5,646.43	69,220.51	69,073.51	72,500.00	48,333.30	95.2	3,426.49
600 CONSUMABLE SUPPLIES		295.33	7,631.35	7,631.35	17,000.00	11,333.31	44.8	9,368.65
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		13,172.48	105,379.84	105,379.84	159,000.00	106,000.00	66.2	53,620.16
900 CAPITAL OUTLAY & OTHER			8,356.30	8,356.30	10,000.00	6,666.66	83.5	1,643.70
DEPARTMENT TOTAL		46,437.26		420,386.46		404,133.23	69.3	
			420,533.46		606,200.00			185,813.54
FUND TOTAL		46,437.26		420,386.46		404,133.23	69.3	
			420,533.46		606,200.00			185,813.54
104-501 LAW LIBRARY	LAW LIBRARY							
500 CONTRACTUAL SERVICES		2,257.16	18,350.69	18,350.69	24,000.00	16,000.00	76.4	5,649.31
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		2,257.16		18,350.69		16,000.00	76.4	
			18,350.69		24,000.00			5,649.31
FUND TOTAL		2,257.16		18,350.69		16,000.00	76.4	
			18,350.69		24,000.00			5,649.31
106-250 VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		25.44	217,866.80	217,866.80	205,000.00	136,666.65	106.2	-12,866.80
600 CONSUMABLE SUPPLIES		10.00	20.00	20.00				-20.00
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		35.44		217,886.80		136,666.65	106.2	
			217,886.80		205,000.00			-12,886.80

668

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-251	VOLUNTEER FIRE 1/4 MILL	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL	CARRIERE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		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		213,665.13	213,665.13				-213,665.13
	DEPARTMENT TOTAL		213,665.13	213,665.13				-213,665.13

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		15,000.00	15,000.00				-15,000.00
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-258	VOLUNTEER FIRE 1/4 MILL	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL	NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		5,094.73	5,094.73				-5,094.73
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		5,094.73	5,094.73				-5,094.73
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							

670

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
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	35.44	526,231.66	526,231.66	205,000.00	136,666.65	256.6	-321,231.66
113-251	AMACKERTOWN VFD INS REBATE		AMACKERTOWN FIRE DISTRICT					
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	16,666.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	16,666.66		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							

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
FUND TOTAL								
					25,000.00	16,666.66		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL								
					20,000.00	13,333.33		20,000.00
FUND TOTAL								
					20,000.00	13,333.33		20,000.00
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		190,000.00	190,000.00				-190,000.00
DEPARTMENT TOTAL								
			190,000.00	190,000.00	20,000.00	13,333.33	950.0	-170,000.00
FUND TOTAL								
			190,000.00	190,000.00	20,000.00	13,333.33	950.0	-170,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
DEPARTMENT TOTAL								
					20,000.00	13,333.33		20,000.00
FUND TOTAL								
					20,000.00	13,333.33		20,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
117-255 NICHOLSON VFD INS REBATE		NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES		15,000.00	15,000.00				-15,000.00
600	CONSUMABLE SUPPLIES	19,075.22	19,768.15	19,768.15				-19,768.15
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER	336,988.00	385,988.00	385,988.00				-385,988.00
	DEPARTMENT TOTAL	356,063.22		420,756.15		13,333.33	103.7	
			420,756.15		20,000.00			-400,756.15
	FUND TOTAL	356,063.22		420,756.15		13,333.33	103.7	
			420,756.15		20,000.00			-400,756.15
118-256 NORTHEAST VFD INS REBATE		NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE		20,715.82	20,715.82	20,000.00	13,333.33	103.5	-715.82
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL			20,715.82		13,333.33	103.5	
			20,715.82		20,000.00			-715.82
	FUND TOTAL			20,715.82		13,333.33	103.5	
			20,715.82		20,000.00			-715.82
119-257 PINE GROVE VFD INS REBATE		PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE		22,250.68	22,250.68	20,000.00	13,333.33	111.2	-2,250.68
	DEPARTMENT TOTAL			22,250.68		13,333.33	111.2	
			22,250.68		20,000.00			-2,250.68
	FUND TOTAL			22,250.68		13,333.33	111.2	
			22,250.68		20,000.00			-2,250.68
120-258 HENLEYFIELD INSURANCE REBATE		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL					13,333.33		
					20,000.00			20,000.00
	FUND TOTAL					13,333.33		
					20,000.00			20,000.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT								
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		23,236.84	23,236.84	20,000.00	13,333.33	116.1	-3,236.84
	DEPARTMENT TOTAL			23,236.84		13,333.33	116.1	
			23,236.84		20,000.00			-3,236.84
	FUND TOTAL			23,236.84		13,333.33	116.1	
			23,236.84		20,000.00			-3,236.84
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
800	DEBT SERVICE	13,812.54	13,812.54	13,812.54				-13,812.54
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	13,812.54		13,812.54		13,333.33	69.0	
			13,812.54		20,000.00			6,187.46
	FUND TOTAL	13,812.54		13,812.54		13,333.33	69.0	
			13,812.54		20,000.00			6,187.46
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL					13,333.33		
					20,000.00			20,000.00
	FUND TOTAL					13,333.33		
					20,000.00			20,000.00
124-266 STEEPHOLLOW VFD INS REBATE STEEPHOLLOW FIRE DISTRICT								
500	CONTRACTUAL SERVICES		106.00	106.00				-106.00
600	CONSUMABLE SUPPLIES		8,498.00	8,498.00				-8,498.00
700	GRANTS & SUBSIDIES				20,000.00	13,333.33		20,000.00
	DEPARTMENT TOTAL			8,604.00		13,333.33	43.0	
			8,604.00		20,000.00			11,396.00
	FUND TOTAL			8,604.00		13,333.33	43.0	
			8,604.00		20,000.00			11,396.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
125-441	HOSPITAL SUPPORT (1-2-3)							
	HOSPITAL SUPPORT (1-2-3)							
500	CONTRACTUAL SERVICES		1,250.00	1,250.00				-1,250.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		16,946.80	16,946.80	287,000.00	191,333.32	5.9	270,053.20
900	CAPITAL OUTLAY & OTHER				300,000.00	200,000.00		300,000.00
	DEPARTMENT TOTAL			18,196.80		391,333.32	3.0	
			18,196.80		587,000.00			568,803.20
	FUND TOTAL			18,196.80		391,333.32	3.0	
			18,196.80		587,000.00			568,803.20
156-300	COUNTY WIDE ROAD							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	117,784.37	1,017,961.05	1,017,961.05	1,611,500.00	1,074,333.30	63.1	593,538.95
500	CONTRACTUAL SERVICES	11,664.42	256,360.00	256,360.00	183,500.00	122,333.27	139.7	-72,860.00
600	CONSUMABLE SUPPLIES	90,025.36	2,183,457.97	2,177,858.17	2,084,000.00	1,389,333.25	104.5	-93,858.17
800	DEBT SERVICE		425,000.00	425,000.00	425,000.00	283,333.32	100.0	
900	CAPITAL OUTLAY & OTHER		173,964.51	173,964.51	100,500.00	66,999.99	173.0	-73,464.51
	DEPARTMENT TOTAL	219,474.15		4,051,143.73		2,936,333.13	91.9	
			4,056,743.53		4,404,500.00			353,356.27
156-301	COUNTY WIDE ROAD							
	ROAD - STATE AID WORK							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	219,474.15		4,051,143.73		2,936,333.13	91.9	
			4,056,743.53		4,404,500.00			353,356.27
158-300	PRC BOND PAVING FUNDS							
	COUNTY ROAD AND BRIDGES							
500	CONTRACTUAL SERVICES	2,347.50	2,604,790.47	2,604,790.47	3,275,000.00	2,183,333.33	79.5	670,209.53
600	CONSUMABLE SUPPLIES		184,851.37	184,851.37				-184,851.37
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,347.50		2,789,641.84		2,183,333.33	85.1	
			2,789,641.84		3,275,000.00			485,358.16
	FUND TOTAL	2,347.50		2,789,641.84		2,183,333.33	85.1	
			2,789,641.84		3,275,000.00			485,358.16

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
159-300 ERBR FUND		COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	15,311.50	322,943.19	322,943.19				-322,943.19
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER	1,260.00	1,260.00	1,260.00				-1,260.00
	DEPARTMENT TOTAL	16,571.50	324,203.19	324,203.19				-324,203.19
159-900 ERBR FUND		INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	16,571.50	324,203.19	324,203.19				-324,203.19
160-300 ERBR FUND 2		COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES							
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							

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
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								
DEPARTMENT TOTAL								
FUND TOTAL								
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		117,793.73	1,017,400.80	1,017,400.80	1,596,100.00	1,064,066.64	63.7	578,699.20
500 CONTRACTUAL SERVICES			39,268.77	39,268.77	165,000.00	109,999.99	23.7	125,731.23
600 CONSUMABLE SUPPLIES		809.51	101,765.72	101,765.72	124,000.00	82,666.65	82.0	22,234.28
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		7,310.00	19,180.00	19,180.00				-19,180.00
DEPARTMENT TOTAL		125,913.24	1,177,615.29	1,177,615.29	1,885,100.00	1,256,733.28	62.4	707,484.71
FUND TOTAL		125,913.24	1,177,615.29	1,177,615.29	1,885,100.00	1,256,733.28	62.4	707,484.71
201-100 COURTHOUSE ANNEX BOND	BOARD OF SUPERVISORS							
800 DEBT SERVICE			808,381.25	808,381.25	809,000.00	539,333.33	99.9	618.75

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL		808,381.25	808,381.25	809,000.00	539,333.33	99.9	618.75
	FUND TOTAL		808,381.25	808,381.25	809,000.00	539,333.33	99.9	618.75
205-300	ROAD BOND FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE		60,215.32	60,215.32	974,000.00	649,333.32	6.1	913,784.68
	DEPARTMENT TOTAL		60,215.32	60,215.32	974,000.00	649,333.32	6.1	913,784.68
	FUND TOTAL		60,215.32	60,215.32	974,000.00	649,333.32	6.1	913,784.68
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE		257,602.88	257,602.88	12,500.00	8,333.33	60.8	-245,102.88
	DEPARTMENT TOTAL		257,602.88	257,602.88	12,500.00	8,333.33	60.8	-245,102.88
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	24,692.94	170,497.72	170,497.72	274,500.00	182,999.99	62.1	104,002.28
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	24,692.94	170,497.72	170,497.72	274,500.00	182,999.99	62.1	104,002.28
	FUND TOTAL	24,692.94	428,100.60	428,100.60	287,000.00	191,333.32	149.1	-141,100.60
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES							

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
280-100	INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS						
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		198,600.00	198,600.00				-198,600.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		198,600.00	198,600.00				-198,600.00
	FUND TOTAL		198,600.00	198,600.00				-198,600.00
340-100	CO. RENO FUND (FAIRGROUNDS)	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER		69,650.72	69,650.72	35,000.00	23,333.33	199.0	-34,650.72
	DEPARTMENT TOTAL		69,650.72	69,650.72	35,000.00	23,333.33	199.0	-34,650.72
	FUND TOTAL		69,650.72	69,650.72	35,000.00	23,333.33	199.0	-34,650.72
360-151	GENERAL COUNTY CONSTRUCTION	MAINT OF BUILDINGS & GROUNDS						
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER		193,262.00	193,262.00	900,000.00	600,000.00	21.4	706,738.00
	DEPARTMENT TOTAL		193,262.00	193,262.00	900,000.00	600,000.00	21.4	706,738.00
	FUND TOTAL		193,262.00	193,262.00	900,000.00	600,000.00	21.4	706,738.00

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
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	4,015.50	33,506.06	33,506.06	53,940.00	35,959.99	62.1	20,433.94
500	CONTRACTUAL SERVICES	158.36	1,266.84	1,266.84	12,500.00	8,333.32	10.1	11,233.16
600	CONSUMABLE SUPPLIES	4,294.64	28,288.77	28,288.77	44,000.00	29,333.32	64.2	15,711.23
900	CAPITAL OUTLAY & OTHER		658.00	329.00				-329.00
	DEPARTMENT TOTAL	8,468.50	63,719.67	63,390.67	110,440.00	73,626.63	57.3	47,049.33
	FUND TOTAL	8,468.50	63,719.67	63,390.67	110,440.00	73,626.63	57.3	47,049.33
420-350	BUILDING CODES							
	BUILDING CODE							
400	PERSONAL SERVICES	19,340.97	165,457.01	165,457.01	315,200.00	210,133.30	52.4	149,742.99
500	CONTRACTUAL SERVICES	597.87	7,235.44	7,235.44	12,000.00	7,999.99	60.2	4,764.56
600	CONSUMABLE SUPPLIES	668.81	8,072.38	8,072.38	16,000.00	10,666.66	50.4	7,927.62
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				8,000.00	5,333.33		8,000.00
900	CAPITAL OUTLAY & OTHER		80,207.50	80,207.50	1,000.00	666.66	20.7	-79,207.50
	DEPARTMENT TOTAL	20,607.65	260,972.33	260,972.33	352,200.00	234,799.94	74.0	91,227.67
	FUND TOTAL	20,607.65	260,972.33	260,972.33	352,200.00	234,799.94	74.0	91,227.67
450-632	FAIR GROUNDS							
	COUNTY FAIR							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	3,460.21	39,185.80	39,185.80	41,000.00	27,333.32	95.5	1,814.20
600	CONSUMABLE SUPPLIES	836.99	22,439.06	21,915.04	6,000.00	4,000.00	365.2	-15,915.04

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
450-632	FAIR GROUNDS	COUNTY FAIR						
800	DEBT SERVICE							
	DEPARTMENT TOTAL	4,297.20	61,624.86	61,100.84	47,000.00	31,333.32	130.0	-14,100.84
	FUND TOTAL	4,297.20	61,624.86	61,100.84	47,000.00	31,333.32	130.0	-14,100.84
620-100	TRUST FUND	BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	229,766.93	229,766.93	229,766.93				-229,766.93
	DEPARTMENT TOTAL	229,766.93	229,766.93	229,766.93				-229,766.93
620-900	TRUST FUND	INTERFUND TRANSACTIONS						
900	CAPITAL OUTLAY & OTHER		90,000.00	90,000.00	700,000.00	466,666.66	12.8	610,000.00
	DEPARTMENT TOTAL		90,000.00	90,000.00	700,000.00	466,666.66	12.8	610,000.00
	FUND TOTAL	229,766.93	319,766.93	319,766.93	700,000.00	466,666.66	45.6	380,233.07
656-251	AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT						
500	CONTRACTUAL SERVICES	162.37	1,872.80	1,872.80	2,000.00	1,333.33	93.6	127.20
600	CONSUMABLE SUPPLIES	1,698.08	19,088.46	19,088.46	24,000.00	15,999.99	79.5	4,911.54
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,860.45	20,961.26	20,961.26	26,000.00	17,333.32	80.6	5,038.74
656-257	AMACKERTOWN FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		227.15	227.15				-227.15
	DEPARTMENT TOTAL		227.15	227.15				-227.15
	FUND TOTAL	1,860.45	21,188.41	21,188.41	26,000.00	17,333.32	81.4	4,811.59

Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
657-252	CARRIERE FIRE DISTRICT							
	CARRIERE FIRE DISTRICT							
700	GRANTS & SUBSIDIES	2,911.44	171,985.49	171,985.49	174,000.00	116,000.00	98.8	2,014.51
	DEPARTMENT TOTAL	2,911.44	171,985.49	171,985.49	174,000.00	116,000.00	98.8	2,014.51
	FUND TOTAL	2,911.44	171,985.49	171,985.49	174,000.00	116,000.00	98.8	2,014.51
658-253	CROSSROADS FIRE DISTRICT							
	CROSSROAD FIRE DISTRICT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	113.00	1,795.22	1,795.22				-1,795.22
600	CONSUMABLE SUPPLIES		44.30	44.30				-44.30
700	GRANTS & SUBSIDIES				21,000.00	14,000.00		21,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	113.00	1,839.52	1,839.52	21,000.00	14,000.00	8.7	19,160.48
658-255	CROSSROADS FIRE DISTRICT							
	NICHOLSON FIRE DISTRICT							
900	CAPITAL OUTLAY & OTHER		588.95	588.95				-588.95
	DEPARTMENT TOTAL		588.95	588.95				-588.95
	FUND TOTAL	113.00	2,428.47	2,428.47	21,000.00	14,000.00	11.5	18,571.53
659-254	MC NEIL FIRE DISTRICT							
	MCNEIL FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	1,922.07	48,313.68	48,313.68	47,000.00	31,333.33	102.7	-1,313.68
	DEPARTMENT TOTAL	1,922.07	48,313.68	48,313.68	47,000.00	31,333.33	102.7	-1,313.68
	FUND TOTAL	1,922.07	48,313.68	48,313.68	47,000.00	31,333.33	102.7	-1,313.68
660-255	NICHOLSON FIRE DISTRICT							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES	911.44	36,309.95	36,309.95	42,000.00	28,000.00	86.4	5,690.05

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
660-255	NICHOLSON FIRE DISTRICT	NICHOLSON FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	911.44	36,309.95	36,309.95	42,000.00	28,000.00	86.4	5,690.05
	FUND TOTAL	911.44	36,309.95	36,309.95	42,000.00	28,000.00	86.4	5,690.05
661-256	NORTHEAST FIRE DISTRICT	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	173.88	3,060.83	3,060.83	5,000.00	3,333.33	61.2	1,939.17
600	CONSUMABLE SUPPLIES	1,786.07	29,077.34	28,927.56	28,500.00	18,999.97	101.5	-427.56
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,959.95	32,138.17	31,988.39	33,500.00	22,333.30	95.4	1,511.61
661-265	NORTHEAST FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL	1,959.95	32,138.17	31,988.39	33,500.00	22,333.30	95.4	1,511.61
662-257	PINE GROVE FIRE DISTRICT	PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	1,333.33		2,000.00
500	CONTRACTUAL SERVICES	219.00	3,861.48	3,861.48	9,000.00	5,999.99	42.9	5,138.52
600	CONSUMABLE SUPPLIES		10,725.04	10,725.04	37,500.00	24,999.98	28.6	26,774.96
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		2,794.80	2,794.80				-2,794.80
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	219.00	17,381.32	17,381.32	48,500.00	32,333.30	35.8	31,118.68
	FUND TOTAL	219.00	17,381.32	17,381.32	48,500.00	32,333.30	35.8	31,118.68

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	338.00	2,185.79	2,185.79				-2,185.79
600	CONSUMABLE SUPPLIES	1,911.41	22,778.44	22,778.44				-22,778.44
700	GRANTS & SUBSIDIES				45,000.00	30,000.00		45,000.00
800	DEBT SERVICE		14,554.77	14,554.77				-14,554.77
900	CAPITAL OUTLAY & OTHER		449.99	449.99				-449.99
	DEPARTMENT TOTAL	2,249.41	39,968.99	39,968.99	45,000.00	30,000.00	88.8	5,031.01
	FUND TOTAL	2,249.41	39,968.99	39,968.99	45,000.00	30,000.00	88.8	5,031.01
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
400	PERSONAL SERVICES	1,729.05	14,992.45	14,992.45				-14,992.45
500	CONTRACTUAL SERVICES	793.00	4,572.15	4,572.15	14,000.00	9,333.32	32.6	9,427.85
600	CONSUMABLE SUPPLIES	275.00	29,841.29	29,841.29	42,500.00	28,333.30	70.2	12,658.71
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,797.05	49,405.89	49,405.89	56,500.00	37,666.62	87.4	7,094.11
	FUND TOTAL	2,797.05	49,405.89	49,405.89	56,500.00	37,666.62	87.4	7,094.11
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
500	CONTRACTUAL SERVICES	235.17	1,582.02	1,582.02				-1,582.02
600	CONSUMABLE SUPPLIES	440.00	19,650.36	19,434.21				-19,434.21
700	GRANTS & SUBSIDIES				38,000.00	25,333.33		38,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER		1,317.98	1,317.98				-1,317.98
	DEPARTMENT TOTAL	675.17	22,550.36	22,334.21	38,000.00	25,333.33	58.7	15,665.79
	FUND TOTAL	675.17	22,550.36	22,334.21	38,000.00	25,333.33	58.7	15,665.79
667-259 NORTH CENTRAL FIRE DISTRICT		NORTH CENTRAL FIRE DISTRICT						
600	CONSUMABLE SUPPLIES		282.68	282.68				-282.68

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Obj.	Description	May Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	66.66 Percent to Date	Amount Unexpended
667-259 NORTH CENTRAL FIRE DISTRICT	NORTH CENTRAL FIRE DISTRICT							
700 GRANTS & SUBSIDIES		260.36	22,307.07	22,307.07	24,000.00	16,000.00	92.9	1,692.93
DEPARTMENT TOTAL		260.36	22,589.75	22,589.75	24,000.00	16,000.00	94.1	1,410.25
FUND TOTAL		260.36	22,589.75	22,589.75	24,000.00	16,000.00	94.1	1,410.25
668-264 STEEPHOLLOW FIRE DISTRICT	MEMA EOC GRANTS							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
668-265 STEEPHOLLOW FIRE DISTRICT	DERBY/WHITESAND FIRE DISTRICT							
600 CONSUMABLE SUPPLIES			159.94	159.94				-159.94
DEPARTMENT TOTAL			159.94	159.94				-159.94
668-266 STEEPHOLLOW FIRE DISTRICT	STEEPHOLLOW FIRE DISTRICT							
500 CONTRACTUAL SERVICES		310.90	2,965.95	2,965.95	9,500.00	6,333.33	31.2	6,534.05
600 CONSUMABLE SUPPLIES		1,832.58	25,820.01	25,635.01	30,000.00	19,999.99	85.4	4,364.99
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			14,855.00	14,855.00				-14,855.00
DEPARTMENT TOTAL		2,143.48	43,640.96	43,455.96	39,500.00	26,333.32	110.0	-3,955.96
FUND TOTAL		2,143.48	43,800.90	43,615.90	39,500.00	26,333.32	110.4	-4,115.90
681-000 PAYROLL CLEARING	RECEIPTS							
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL								
FUND TOTAL								
REPORT TOTAL		2,832,697.60	30,755,389.52	30,739,724.98	44,895,510.00	29,930,337.28	68.4	14,155,785.02

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Minute Book Text Detail

Book 0233 Page 686 ACCEPT BIDS ON EXTENSION BUILDING AND

Date 6/21/2023 TAKE BIDS UNDER ADVISEMENT FOR REVIEW

ORDER TO ACCEPT BIDS FOR THE MISSISSIPPI STATE UNIVERSITY
EXTENSION BUILDING AND TAKE BIDS UNDER ADVISEMENT FOR REVIEW

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
bids for the Mississippi State University Extension Building.

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
accept attached bids for the Mississippi State University
Extension Building and take bids under advisement for review.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

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



687
HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

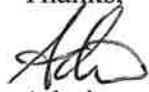
BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300
(601) 403-2309 Fax
ADRIN LUMPKIN, JR.
County Administrator

June 14, 2023

Board of Supervisors,

Please accept the bids for the MSU Extension building that were received on June 13, 2023. There were five bidders with the apparent low bid of \$2,348,000.00 by Samuel B. Day Construction, Inc.

Thanks,



Adrain

PEARL RIVER COUNTY MSU EXTENSION BUILDING POPLARVILLE, MISSISSIPPI PROJECT NUMBER: CN 21-3880 BID DATE: June 13, 2023				
CONTRACTOR	Resp. No.	Number of Days	BASE BID	TOTAL
Colony Construction, LLC	22669-MC	300	\$2,468,000.00	
GSI Construction Corporation, Inc	20278-MC	225	\$2,588,200.00	
Hopkins Construction	19759-MC	365	\$2,466,000.00	
Samuel B. Day Construction, Inc.	09315-MC	300	\$2,348,000.00	
Sons Construction, LLC	21803-MC	365	\$2,827,000.00	

I CERTIFY THAT THE ABOVE IS A TRUE AND ACCURATE TABULATION OF BIDS ON THE ABOVE REFERENCED PROJECT;

Kevin P. Lewis

Kevin P. Lewis, President

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

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05/03/2022
CN 21-3880

SECTION 00 42 13 PROPOSAL FORM

PROPOSAL FORM

PEARL RIVER COUNTY MSU EXTENSION BUILDING

POPLARVILLE, MISSISSIPPI

LANDRY LEWIS GERMANY ARCHITECTS, P.A.

ARCHITECTS PROJECT NUMBER CN21-3880

Proposal of Colony Construction, LLC (hereinafter called "Bidder"), (a
LLC corporation/a partnership/an individual) doing (State) Business
as, Colony Construction, LLC

To the Pearl River County Board of Supervisors (hereinafter called "Owner"):

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Pearl River County MSU Extension Building and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 300 (bidder insert days) consecutive calendar days.

Bidder acknowledges receipt of the following addenda:

No. 1 - 06/02/23 No. 2 - 06/09/23 No. _____
No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of two million four hundred and sixty eight thousand
\$ 2,468,000

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

690
05/03/2022
CN 21-3880

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 22669-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is _____, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are _____.

Bidder certifies that he is a

XX Mississippi Resident Contractor or Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 60 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature  Date 06/13/23

Name Adam Street Title Vice President

Firm Colony Construction, LLC
(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address 24 Town Center Square

City/State/Zip Hattiesburg, MS 39402

Phone (601) 909-9434 Fax (601) 909-9435

Email: adam@colonygc.com

End of Proposal Form



AIA Document A310™ – 2010

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Bid Bond

CONTRACTOR:

(Name, legal status and address)

Colony Construction, LLC
24 Town Center Square
Hattiesburg, MS 39402

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

OWNER:

(Name, legal status and address)

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

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

Pearl River County MSU Extension Building - Poplarville, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

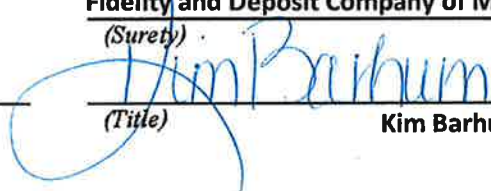
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If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of June, 2023

 _____ (Witness)	<u>Colony Construction, LLC</u> (Contractor as Principal) (Seal)  _____ (Title)
---	---

 _____ (Witness)	<u>Fidelity and Deposit Company of Maryland</u> (Surety) (Seal)  _____ (Title) Kim Barhum, Attorney-In-Fact MS Resident Agent
---	--

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Tenora POSEY, Richard Teb JONES, Kim BARHUM, David Robin FORTENBERRY, Mary J. NORVAL and Ross BELL, all of Hattiesburg, Mississippi,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

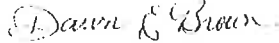
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 23rd day of February, A.D. 2023.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

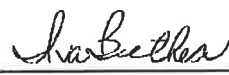

By: **Robert D. Murray**
Vice President


By: **Dawn E. Brown**
Secretary

**State of Maryland
County of Baltimore**

On this 23rd day of February, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Iva Bethea
Notary Public
My Commission Expires September 30, 2023



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

COLONY CONSTRUCTION, LLC
24 TOWN CENTER SQUARE
HATTIESBURG, MS 39402

is duly registered and entitled to perform

- 1) ASPHALT PAVING 2) BUILDING CONSTRUCTION
3) ELECTRICAL WORK



We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 26 day of Mar., 2022

CERTIFICATE OF RESPONSIBILITY

No. 22669-MC

Expires Mar. 26, 2024

Joel A. Canell

CHAIRMAN OF THE BOARD

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**COLONY
CONSTRUCTION**



Colony Construction, LLC
24 Town Center Square
20 Bellegass Blvd
Hattiesburg, MS 39402
Phone: 601-909-9434 | Fax: 601-909-9435

BID FOR:

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI
TO BE OPENED
June 13, 2023 @ 2:00 PM

CONTRACTOR'S LICENSE #: 22669-MC

PEARL RIVER COUNTY BOARD OF SUPERVISORS
PEARL RIVER COUNTY SUPERVISORS' BOARDROOM
109 WEST PEARL STREET, POPLARVILLE, MS 39470

Add to Base Bid: \$ 0
Deduct From Base Bid: \$ 0

Signature: R.S. V.P.
Date: 06/13/23 Time: _____

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

05/03/2022
CN 21-3880

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SECTION 00 42 13 PROPOSAL FORM

PROPOSAL FORM

PEARL RIVER COUNTY MSU EXTENSION BUILDING

POPLARVILLE, MISSISSIPPI

LANDRY LEWIS GERMANY ARCHITECTS, P.A.

ARCHITECTS PROJECT NUMBER CN21-3880

Proposal of GSI Construction Corporation, Inc (hereinafter called "Bidder"), (a
Type S corporation partnership/an individual) doing (State) Business
as, GSI Construction Corporation, Inc

To the Pearl River County Board of Supervisors (hereinafter called "Owner"):

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Pearl River County MSU Extension Building and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 225 (bidder insert days) consecutive calendar days.

Bidder acknowledges receipt of the following addenda:

No. 1 No. 2 No. _____
No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of Two Million, Five Hundred & eighty-eight Thousand & two hundred Dollars

\$ 2,588,200.00

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 20278-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is NA, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are NA.

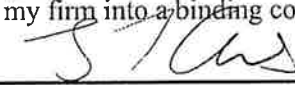
Bidder certifies that he is a

 Mississippi Resident Contractor or X Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 60 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature  Date 6.13.2023

Name Joshua T Owens Title President

Firm GSI Construction Corporation, Inc.
(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address 2993 Wallace Lake Rd

City/State/Zip Pace, FL 32571

Phone (850) 554-7149 Fax ()

Email: josh@GSIconstruct.com

End of Proposal Form

Bid Bond

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Bid Bond

CONTRACTOR:

(Name, legal status and address)
GSI Construction Corporation, Inc.
2993 Wallace Lake Road
Pace, FL 32571

SURETY:

(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
Pearl River County Board of Supervisors
207 West Pearl Street
Poplarville, MS 39470

BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)
Pearl River County MSU Extension Building
Poplarville, MS

Project Number, if any: CN 21-3880

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of June, 2023

Russell Smith
(Witness)

RUSSELL SMITH

Will King
(Witness) Will King

Countersigned: Trina Cobb
Trina Cobb, Mississippi Resident Agent License No. 210228

GSI Construction Corporation, Inc.
(Principal)

(Title) Joshua T. Owens, President

Atlantic Specialty Insurance Company
(Surety)

Mark W. Edwards II
(Title) Mark W. Edwards, II, Attorney-in-Fact and Licensed Mississippi
Agent License No. 9702507



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



Power of Attorney

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KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Robert M. Verdin, Mark W. Edwards II, Jeffrey M. Wilson, Alisa B. Ferris, Robert Read Davis, William M. Smith, Anna Childress, Richard H. Mitchell, Robert R. Freel**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

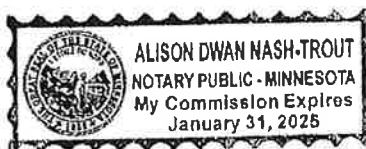


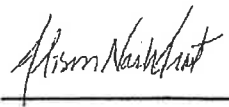
By


Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



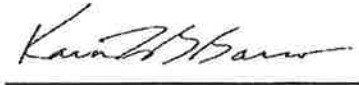

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 5th day of June, 2023.



This Power of Attorney expires
January 31, 2025


Kara Barrow, Secretary

Resident Law

**Resident / Nonresident Preference**

The State of Florida has resident bidder preference and reciprocal preference bidder laws. See below.

Reciprocity and Resident Bidder Preference Chart

State	Resident Bidder Preference	Reciprocal Preference	Statutory Cites
Florida	Yes	Yes	West's Florida Statutes Annotated, Title XVIII, Chapter 255, Section 255.04 West's Florida Statutes Annotated, Title XIX, Chapter 283, Section 283.35; Chapter 287, Section 287.082, 287.084, 287.087, 287.092 Florida Administrative Code Annotated, Rules 25-25.009(5) and 60A-1.011

West's Florida Statutes Annotated, Title XVIII, Chapter 255, Section 255.04

255.04 Preference to home industries in building public buildings.

—Every official board in the state, whether of the state, a county, or a municipality, which may be charged with the duty of erecting or constructing any public administrative or institutional building shall give preference, in the purchase of material and in letting contracts for the construction of such building, to materialmen, contractors, builders, architects, and laborers who reside within the state, whenever such material can be purchased or the services of such materialmen, contractors, builders, architects, and laborers can be employed at no greater expense than that which would obtain if such purchase was made from, or contract let or employment given to, a person residing beyond the limits of the state. However, this section in no way prohibits the right of any such official board to compare the quality of materials proposed for purchase and to compare the qualifications, character, responsibility, and fitness of materialmen, contractors, builders, and architects proposed for employment in its consideration of the purchase of materials or employment of persons. Notwithstanding the foregoing, no county official, board of county commissioners, school board, city council or city council members, or other public official, state board, or

state agency charged with the letting of contracts or purchase of materials for the construction, modification, alteration, or repair of any publicly owned facility may specify the use of materials or systems by a sole source, unless:

(1) The governmental body, after consideration of all available alternative materials and systems, determines that the specification of a sole material or system is justifiable based upon its cost or interchangeability.

- (2) The sole source specification has been recommended by the architect or engineer of record; and
- (3) The consideration by, and the justifications of, the governmental body are documented, in writing, in the project file.

History. —s. 1, ch. 9146, 1923; CGL 1686; s. 2, ch. 83-266; s. 1, ch. 84-288; s. 146, ch. 95-148.

Sincerely,
GSI Construction Corporation, Inc.



Joshua Owens
President



2993 Wallace Lake Rd - Pace, FL 32571
Phone: (850) 554-7149 Email: josh@gsiconstruct.com
Service-Disabled Veteran Owned Small Business
MS #20278-MC FL #CGC1521478

Bid Proposal

GSI Construction Corporation, Inc.

2993 Wallace Lake Rd

Pace, FL 32571

**Bid For: Pearl River County MSU Extension Building
Poplarville, Mississippi**

Owner: Pearl River County Board of Supervisors
109 West Pearl Street
Poplarville, MS 39470

Certificate of Responsibility No.: **20278-MC**

* Bid Form - Page 2

* Bid Bond - Page 4

* Resident Law - Page 7

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PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

05/03/2022
CN 21-3880

SECTION 00 42 13 PROPOSAL FORM

PROPOSAL FORM

PEARL RIVER COUNTY MSU EXTENSION BUILDING

POPLARVILLE, MISSISSIPPI

LANDRY LEWIS GERMANY ARCHITECTS, P.A.

ARCHITECTS PROJECT NUMBER CN21-3880

Proposal of Hopkins Construction & Maintenance LLC (hereinafter called "Bidder"), (a
Limited Liability corporation/a partnership/an individual) doing (State) Business
as, Hopkins Construction & Maintenance LLC

To the Pearl River County Board of Supervisors (hereinafter called "Owner");

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Pearl River County MSU Extension Building and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 365 (bidder insert days) consecutive calendar days.

Bidder acknowledges receipt of the following addenda:

No. One, dated 6/2/2023 No. _____ No. _____
No. Two, dated 6/9/2023 No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of
Two million Four hundred sixty six thousand & 00/100 Dollars
\$ 2,466,000.00

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

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PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

05/03/2022
CN 21-3880

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 19759-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is _____, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are _____.

Bidder certifies that he is a

☒ Mississippi Resident Contractor or ☐ Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 60 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature Marty L Hopkins Date 6/13/2023

Name Marty L Hopkins Title Owner

Firm Hopkins Construction & Maintenance LLC

(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address 19197 Commission Road

City/State/Zip Long Beach, MS 39560

Phone (228) 206-6046 Fax () _____

Email: mhopkins@choosehopkins.com

End of Proposal Form

THE AMERICAN INSTITUTE OF ARCHITECTS

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AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Hopkins Construction & Maintenance, LLC

19197 Commission Road, Long Beach, MS 39560

as Principal, hereinafter called the Principal, and SureTec Insurance Company

2103 CityWest Boulevard, Suite 1300, Houston, TX 77042

a corporation duly organized under the laws of the State of TX

as Surety, hereinafter called the Surety, are held and firmly bound unto Pearl River County Board of Supervisors

P.O. Box 569, Poplarville, MS 39470

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Pearl River County MSU Extension Building Poplarville, MS BN#

21-3880

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 13th day of June, 2023

Craig L. York
(Witness)

Hopkins Construction & Maintenance, LLC

(Principal)

(Seal)

By: Marty Hopkins

(Title)

Meda H.
(Witness)



SureTec Insurance Company

(Surety)

(Seal)

By: Fielden Mitts

Attorney-in-Fact Fielden Mitts

(Title)

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Fielden Mitts

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Hopkins Construction & Maintenance, LLC
Obligee: Pearl River County Board of Supervisors
Amounts: See Bond Form

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

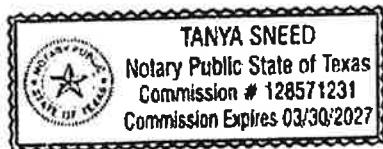
SURETEC INSURANCE COMPANY

By: Michael C. Keimig
 Michael C. Keimig, President

State of Texas ss:
 County of Harris



On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed
 Tanya Sneed, Notary Public
 My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 13th day of June, 2023, A.D.

M. Brent Beaty
 M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
 For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

HOPKINS CONSTRUCTION & MAINTENANCE LLC
19197 COMMISSION RD
LONG BEACH, MS 39560

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) INDUSTRIAL PLANT MAINTENANCE



We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 17 day of Oct., 2022

CERTIFICATE OF RESPONSIBILITY

No. 19759-MC

Expires Oct. 17, 2023

Joel A. Canell

CHAIRMAN OF THE BOARD



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Hopkins Construction & Maintenance LLC	Legal
Hopkins Construction of Mississippi, LLC	Previous Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	889141
Status:	Good Standing
Effective Date:	03/23/2006
State of Incorporation:	Mississippi
Principal Office Address:	19197 Commission Rd Long Beach, MS 39560

Registered Agent

Name
Kelly Hopkins
19197 Commission Rd
Long Beach, MS 39560

Officers & Directors

Name	Title
Marty L Hopkins 19197 Commission Rd Long Beach, MS 39560	Member
Kelly Hopkins 19197 Commission Rd Long Beach, MS 39560	Member



Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Limited Liability Company Act to be filed in my office do hereby certify:

HOPKINS CONSTRUCTION & MAINTENANCE LLC

Registered the 23rd day of March, 2006

A Mississippi Limited Liability Company has filed the necessary documents in this office and has obtained a certificate of formation under the provisions of The Mississippi Limited Liability Company Act as shown by the records in this office.

That the registered office of said Limited Liability Company is located at:

19197 Commission Rd
Long Beach, MS 39560

And that the registered agent at that address is:

Kelly Hopkins

I further certify that said Limited Liability Company has paid the fees for filing the above papers required by law as shown by the records of this office, and that said Limited Liability Company is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office
the 22nd day of February, 2023

A handwritten signature in black ink that reads "Michael Watson".

Certificate Number: CN23158915

Verify this certificate online at <http://corp.sos.ms.gov/corpconv/verifycertificate.aspx>

Hopkins Construction & Maintenance LLC
19197 Commission Road
Long Beach, MS 39560

COR # 19759-MC

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

Pearl River County
MSU Extension Building
Poplarville Mississippi

Bid Date: June 13, 2023
Bid Time: 2:00 pm

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PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

05/03/2022
CN 21-3880

SECTION 00 42 13 PROPOSAL FORM

PROPOSAL FORM

PEARL RIVER COUNTY MSU EXTENSION BUILDING

POPLARVILLE, MISSISSIPPI

LANDRY LEWIS GERMANY ARCHITECTS, P.A.

ARCHITECTS PROJECT NUMBER CN21-3880

Proposal of Samuel B. Day Construction, Inc. (hereinafter called "Bidder"), (a
Mississippi corporation/a ~~partnership~~ ~~joint venture~~ doing (State) Business
as, Samuel B. Day Construction, Inc.
Mississippi is State of Incorporation

To the Pearl River County Board of Supervisors (hereinafter called "Owner");

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Pearl River County MSU Extension Building and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 300 (bidder insert days) consecutive calendar days.

Bidder acknowledges receipt of the following addenda:

No. One 6/2/2023 No. _____ No. _____
No. Two 6/9/2023 No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of
two million three hundred forty eight thousand
00
100 \$ 2,348,000

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

714
05/03/2022
CN 21-3880

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 09315-MC.

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is N/A, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are N/A.

Bidder certifies that he is a

☒ Mississippi Resident Contractor or ☐ Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 60 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature [Signature], President Date June 13, 2023

Name Samuel B. Day Title President

Firm Samuel B. Day Construction, Inc.

(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address 15296 South Swan Road

City/State/Zip Gulfport, MS 39503

Phone (228) 832-2077 Fax () N/A

Email: sam@sbdconstruction.net

End of Proposal Form

AIA Document A310™ – 2010

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Bid Bond

CONTRACTOR:

(Name, legal status and address)

Samuel B. Day Construction, Inc.
15296 S. Swan Road
Gulfport, MS 39503

SURETY:

(Name, legal status and principal place of business)

SureTec Insurance Company
2103 CityWest Blvd, Suite 1300
Houston, TX 77042

OWNER:

(Name, legal status and address)

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

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

CN #21-3880

Pearl River County MSU Extension Building
Poplarville, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

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If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of June, 2023

Debris J. Res
(Witness)

Samuel B. Day Construction, Inc.
(Contractor as Principal) (Seal)
Samuel B. Day, President
(Title) Samuel B. Day, President

Aaron Landry
(Witness)

SureTec Insurance Company
(Surety) (Seal)
Kathleen B. Scarborough
(Title) Kathleen B. Scarborough, Attorney-In-Fact
MS Resident Agent

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Jim E. Brashier, Dewey B. Mason, Kathleen B. Scarborough, Troy P. Wagener, Susan Skrmetta, Joseph R. Beattie, Lisa R. Butler, Patrick Mason, Debbie Dunaway, James E. Brashier, Lessie R. Anderson

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in surety ship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

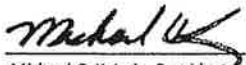
Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

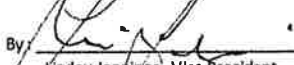
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 5th day of January, 2023.

SureTec Insurance Company

By: 
Michael C. Keimig, President



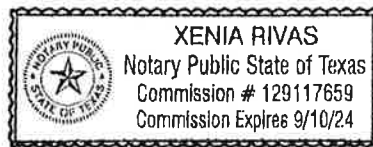
Markel Insurance Company

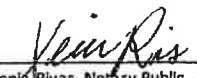
By: 
Lindsey Jennings, Vice President

State of Texas
County of Harris:

On this 5th day of January, 2023 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By: 
Xenia Rivas, Notary Public
My commission expires 9/10/2024

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 13th day of June, 2023.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Marquels, Assistant Secretary

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

SAMUEL B. DAY CONSTRUCTION, INC
15296 SWAN ROAD SOUTH
GULFPORT, MS 39503

is duly registered and entitled to perform
BUILDING CONSTRUCTION



We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 14 day of Jan., 2023

CERTIFICATE OF RESPONSIBILITY

No. 09315-MC

Expires Jan. 14, 2024

Joel Q. Cavell

CHAIRMAN OF THE BOARD

Samuel B Day Construction, Inc.
15296 South Swan Road
Gulfport, MS 39503

Certificate of Responsibility: 09315-MC

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

Pearl River County
MSU Extension Building
CN 21-3880
Poplarville, Mississippi

BID Tuesday June 13, 2023 at 2:00 PM

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

720
05/03/2022
CN 21-3880

SECTION 00 42 13 PROPOSAL FORM

PROPOSAL FORM

PEARL RIVER COUNTY MSU EXTENSION BUILDING

POPLARVILLE, MISSISSIPPI

LANDRY LEWIS GERMANY ARCHITECTS, P.A.

ARCHITECTS PROJECT NUMBER CN21-3880

Proposal of Sons Construction, LLC (hereinafter called "Bidder"), (a
LLC corporation/a partnership/an individual) doing (State) Business
as, General Contractor

To the Pearl River County Board of Supervisors (hereinafter called "Owner"):

Gentlemen:

The Bidder, in compliance with your Advertisement for Bids for the construction of Pearl River County MSU Extension Building and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth herein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Architect and to substantially complete the project within 365 (bidder insert days) consecutive calendar days.

Bidder acknowledges receipt of the following addenda:

No. 1 No. 2 No. _____
No. _____ No. _____ No. _____

BASE BID: Bidder agrees to perform all of the General, Mechanical, and Electrical Construction, and all other work shown on drawings or specified herein for the sum of

Two Million Eight Hundred Twenty Seven Thousand \$ 2,827,000.00.

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI

721
05/03/2022
CN 21-3880

OWNERS RIGHTS:

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

BID SECURITY:

Enclosed is a bid bond signed by a Mississippi Agent or certified check payable to the Owner in the sum equal to at least five percent (5%) of the base bid. This sum is to become the property of the Owner in the event the contract, Contract Bond and Certificate of Insurance are not executed within ten (10) days of Notification of Bidder of acceptance of bid. These liquidated damages are for the delay and additional expense to the Owner.

BIDDER QUALIFICATIONS:

I certify that I meet all qualifications specified for this project, and that for Base Bids exceeding \$50,000.00 I possess a Mississippi Certificate of Responsibility valid for this project. Mississippi Certificate of Responsibility Number 21803 - MC

NOTE: when the bidder is a joint venture, the joint venture Mississippi Certificate of Responsibility Number is N/A, or the joint venture member firms and their respective Mississippi Certificate of Responsibility Numbers are N/A

Bidder certifies that he is a

☒ Mississippi Resident Contractor or ☐ Non-Resident Contractor

When a non-resident contractor submits a bid for a Mississippi public project, he shall attach thereto a copy of his resident State's current law pertaining to such State's treatment of non-resident contractor as required by Title 31, Chapter 3 - 31-3-21 (3) of the Mississippi Code of 1972 as amended.

ACCEPTANCE

I agree to hold this proposal open for acceptance for 60 days after the bid date and certify that I am authorized to enter my firm into a binding contract if this proposal is accepted.

Signature Benjamin Kel Hudson Date June 13, 2023

Name Benjamin Kel Hudson Title Member

Firm Sons Construction, LLC
(Exact name of firm corresponding to Mississippi Certificate of Responsibility Number and Bid Bond as applicable and as it is to appear in a contract).

Address PO Box 248

City/State/Zip Sumrall, Mississippi, 39482

Phone (601) 606 0219 Fax (601) 583-6503

Email: benkhudson@att.net
End of Proposal Form

722

 AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Sons Construction, LLC
P.O. Box 248
Sumrall, MS 39482

SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

OWNER:

(Name, legal status and address)

Pearl River County Board of Supervisors
P.O. Box 569
Poplarville, MS 39470-0569

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

CN #21-3880 -- Pearl River County MSU Extension Building - Poplarville, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

723

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of June, 2023


(Witness)

Sons Construction, LLC

(Contractor as Principal)

(Seal)

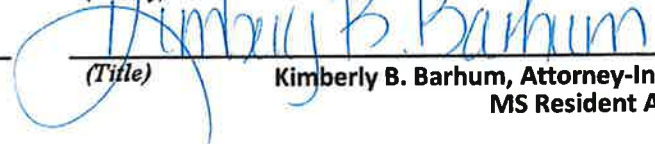

(Title) Benjamin Kel Hudson
Member Sons Construction, LLC


(Witness)

Liberty Mutual Insurance Company

(Surety)

(Seal)


(Title) Kimberly B. Barhum, Attorney-In-Fact
MS Resident Agent



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

724

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8209762-016030

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Christopher H. Boone; David Fortenberry; Debbie Dunaway; Dewey B. Mason; James E. Brashier; Jim E. Braisher; Joseph R. Beattie; Kathleen B. Scarborough; Kimberly B. Barhum; Lessie Anderson; Lisa R. Butler; Mary J. Norval; Patrick T. Mason; R. T. Jones; Sharon Tuten; Susan Skrimetta; Tenora Posey; Troy P. Wagener

all of the city of Gulfport state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of April, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 5th day of April, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of June, 2023.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Sons Construction, LLC
PO Box 248
Sumrall, MS
39482

Bid For : Pearl River County
MSU Extension Building
Poplarville, Mississippi

Certificate of Responsibility:
21803-MC



726

ADDENDUM NUMBER ONE

The Drawings and Specifications entitled:

**PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI
CN 21-3880**

Dated: MAY 3, 2022

Addendum Dated: June 2, 2023

NOTICE TO BIDDERS:

- A. This Addendum shall be considered part of the Contract Document for the above referenced project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract Document, this Addendum shall govern and take precedence.
- B. Bidders are hereby notified that they shall make any necessary adjustment in their estimates on account of this Addendum. It will be considered that each Bidders Proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

TO THE SPECIFICATIONS:

Item No. 1-1 Reference 08 53 13, Par. 2.2.F.2.b, change "7/8"" to read "3/4"".

TO THE DRAWINGS:

Item No. 1-3 Reference C3.1, add General Note:

- 1. The construction entrance, silt fencing (or tree/brush piles), and wattles have been placed under previous separate contract. Work under this contract shall include maintenance and repairs of any previous work completed and this Contractor assumes all responsibility for completion of the Project, including removal of temporary controls.

Item No. 1-4 Reference Sheet C4.1, add General Note:

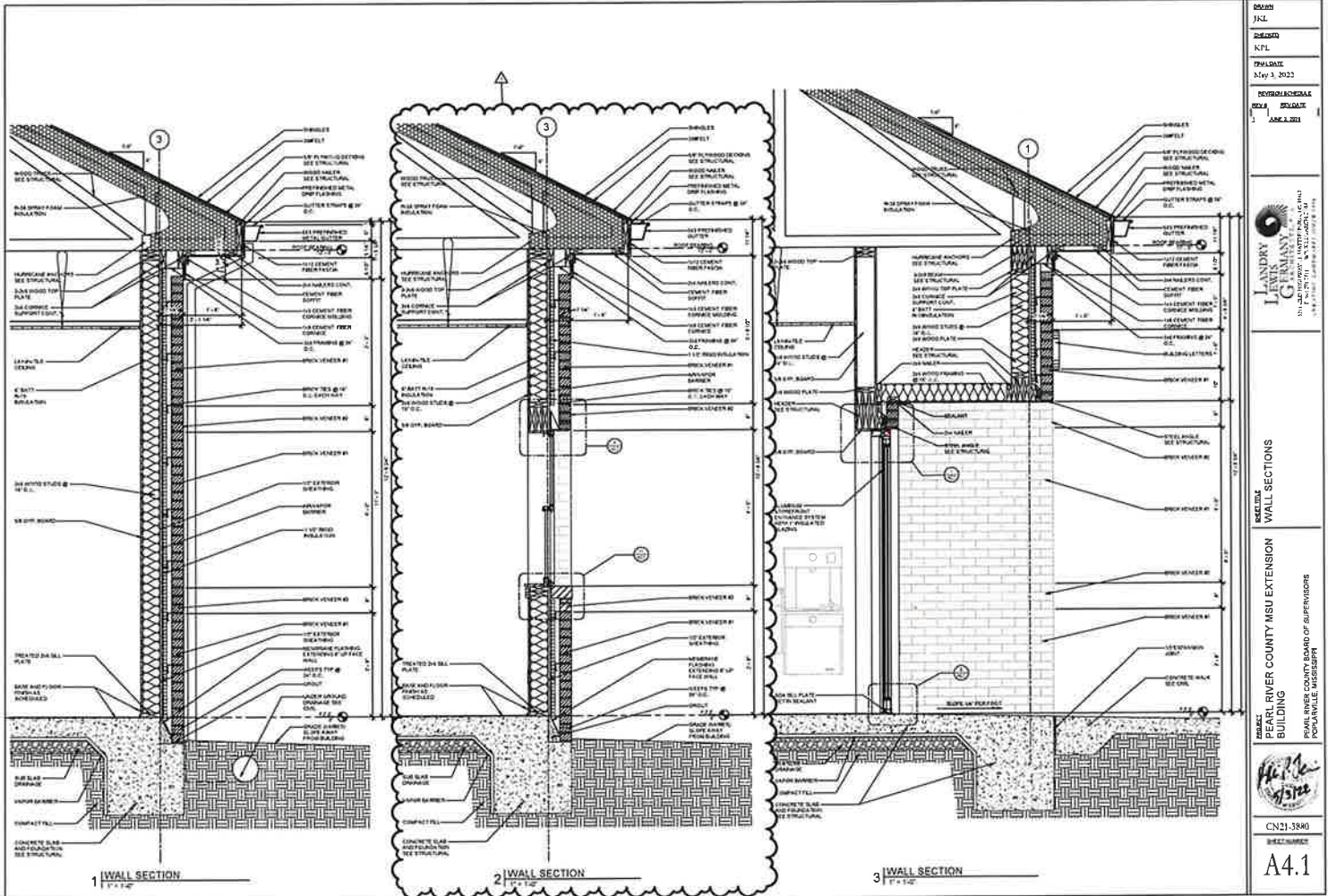
- 1. The building and parking lot rough grade was completed under previous contract. This contract shall include all work to complete the building and parking lot as shown. This Contractor assumes all the responsibility for verifying the existing work completed and completing the Project, including any remedial work needed for previously completed work.

Item No. 1-5 Reference Sheet A1.3, Opening Types J and K, change "5/8" INSULATED GLASS" to read "3/4" INSULATED GLASS".

Item No. 1-6: Reference Sheet A1.3, Window Types A and B, change "DOUBLE HUNG WOOD WINDOWS WITH 5/8" INSULATED GLASS" to read "SINGLE HUNG VINYL WINDOWS WITH 3/4" INSULATED GLASS".

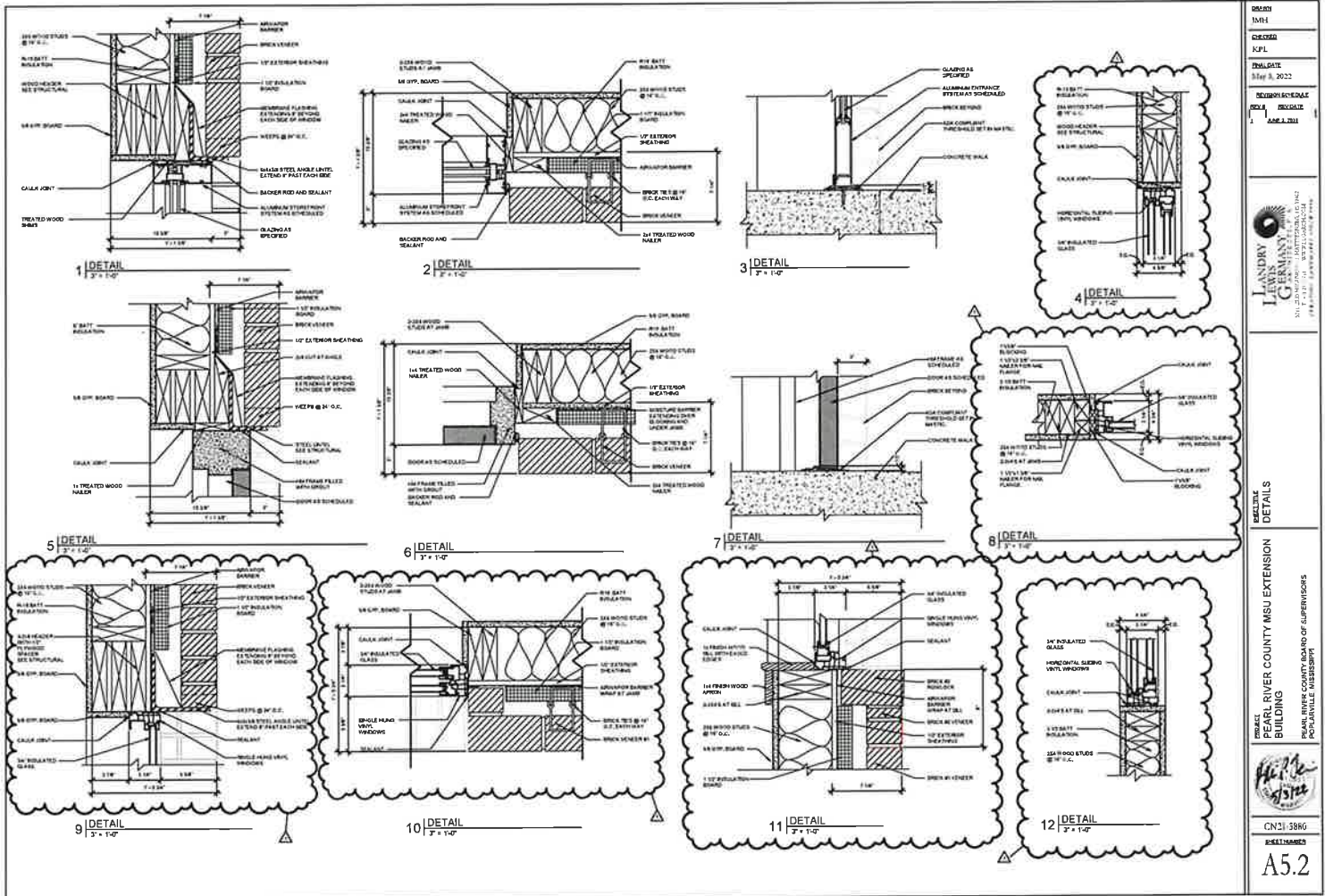
- Item No. 1-7 Reference Sheet A4.1, delete and replace with Sheet A4.1 attached dated June 2, 2023.
- Item No. 1-8 Reference Sheet A5.2, delete and replace with Sheet A5.2 attached dated June 2, 2023.
- Item No. 1-9 Reference Sheet A7.1, delete and replace with Sheet A7.1 attached dated June 2, 2023.
- Item No. 1-10 Reference Sheet E1.1, delete and replace with Sheet E1.1 attached dated May 17, 2023.

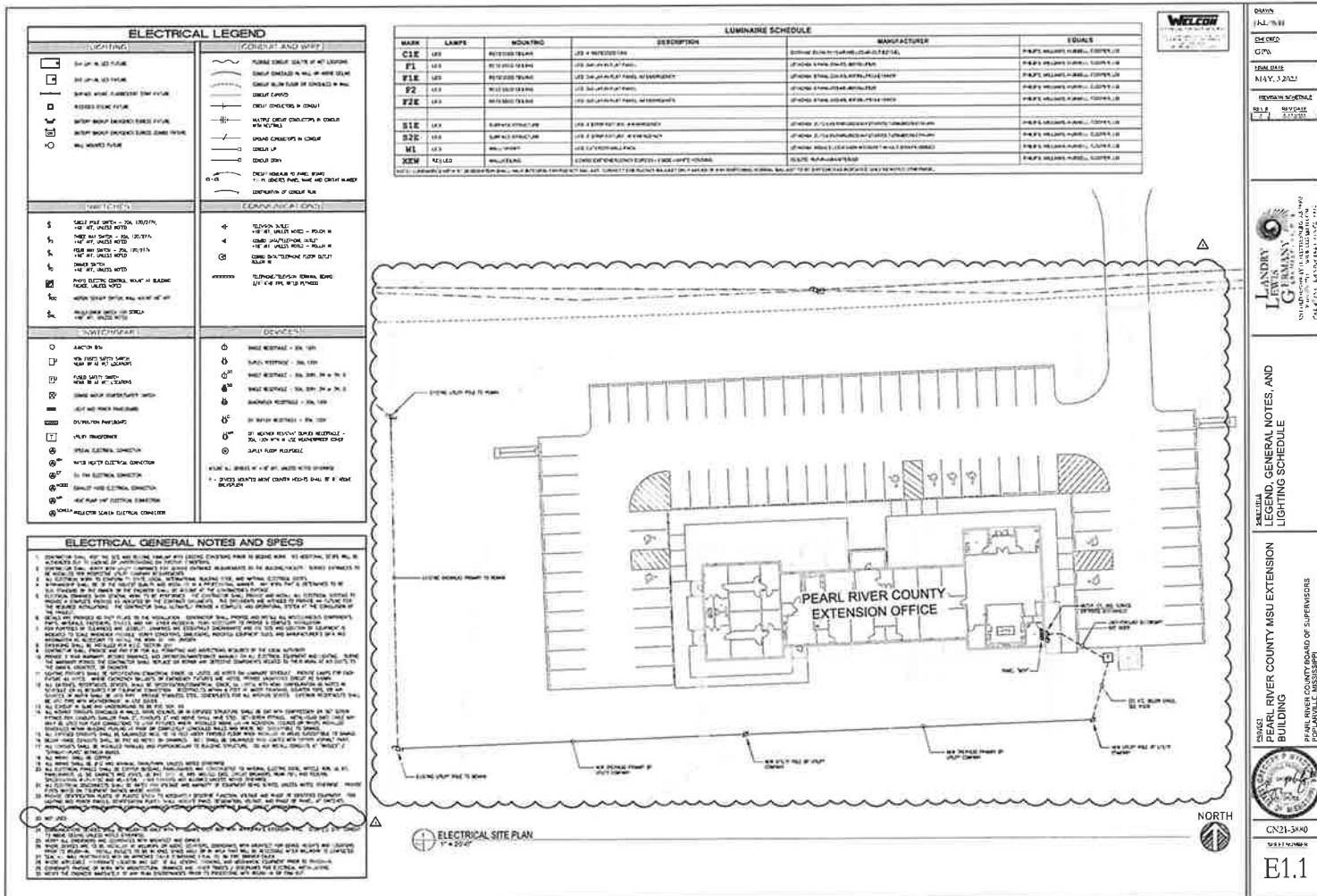
END OF ADDENDUM ONE



DESIGN	JNL
DRAWN	KPL
DATE	May 3, 2022
PROJECT	PEARL RIVER COUNTY MSU EXTENSION
LOCATION	PEARL RIVER COUNTY BOARD OF SUPERVISORS
SCALE	AS SHOWN
REVISIONS	
PEARL RIVER COUNTY MSU EXTENSION BUILDING PEARL RIVER COUNTY BOARD OF SUPERVISORS PEARL RIVER, MISSISSIPPI	
PROJECT NUMBER	CN21-3840
SECTION NUMBER	A4.1

729







732

ADDENDUM NUMBER TWO

The Drawings and Specifications entitled:

**PEARL RIVER COUNTY MSU EXTENSION BUILDING
POPLARVILLE, MISSISSIPPI
CN 21-3880**

Dated: MAY 3, 2022

Addendum Dated: June 9, 2023

NOTICE TO BIDDERS:

- A. This Addendum shall be considered part of the Contract Document for the above referenced project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract Document, this Addendum shall govern and take precedence.
- B. Bidders are hereby notified that they shall make any necessary adjustment in their estimates on account of this Addendum. It will be considered that each Bidders Proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

TO THE SPECIFICATIONS:

- Item No. 2-1 Reference 00 01 01, Par. 1.01, B, change to read as follows: "Project Location: 835 Hwy 26 West, Poplarville, MS 39470".
- Item No. 2-2 Reference 01 21 00, Par. 3.3, add the following:
"C. Allowance No. 3: Appliances, Projectors, and Projection Screens
Allowance: Include the sum of \$25,000.00 for selection and purchase of these items as indicated on the Drawings."
- Item No. 2-3 Reference 01 45 29, add the following paragraph:
"1.5 EXISTING TEST REPORTS:
A. Existing test reports from the initial sitework completed contract are included at the end of this Section for the Contractor's information only. This Contractor shall remain responsible for updating and verifying the existing conditions to comply with the Contract requirements."
Add reports at end of section as attached in this Addendum (9 pages).
- Item No. 2-4 Reference 01 71 23, PART 3, add the following paragraph at the end:
"Existing control points and locations on a partial site plan are provided in an attachment at the end of this section. These are provided as a matter of information pertaining to previous work completed."
Add the attachment at the end of the section.

Item No. 2-5 Reference 32 16 13, delete in its entirety.

Item No. 2-6 Reference 33 14 16, Par. 1.06, add the following sentence: "The Contractor shall include any and all costs to Utility Company to provide service for the Project."

Item No. 2-7 Reference 33 31 11, Par. 1.05, add the following sentence: " The Contractor shall include any and all costs to the Utility Company to provide service for the Project."

TO THE DRAWINGS:

Item No. 2-8 Reference C2.1, at each non-van accessible space (total of 5), add a note reading "ADA Sign and Post – Detail Sheet C2.2 (excluding the Sign R7-8B)."

Item No. 2-9 Reference A7.1, Elevation-5, add a full-width drawer below the double oven and a double door cabinet above the double oven – verify size with appliances prior to construction of cabinets."

Item No. 2-10 Reference E1.2, delete and replace with attached Sheet E1.2 dated June 9, 2023.

Item No. 2-11 Reference E1.4, delete and replace with attached Sheet E1.4 dated June 9, 2023.

END OF ADDENDUM TWO



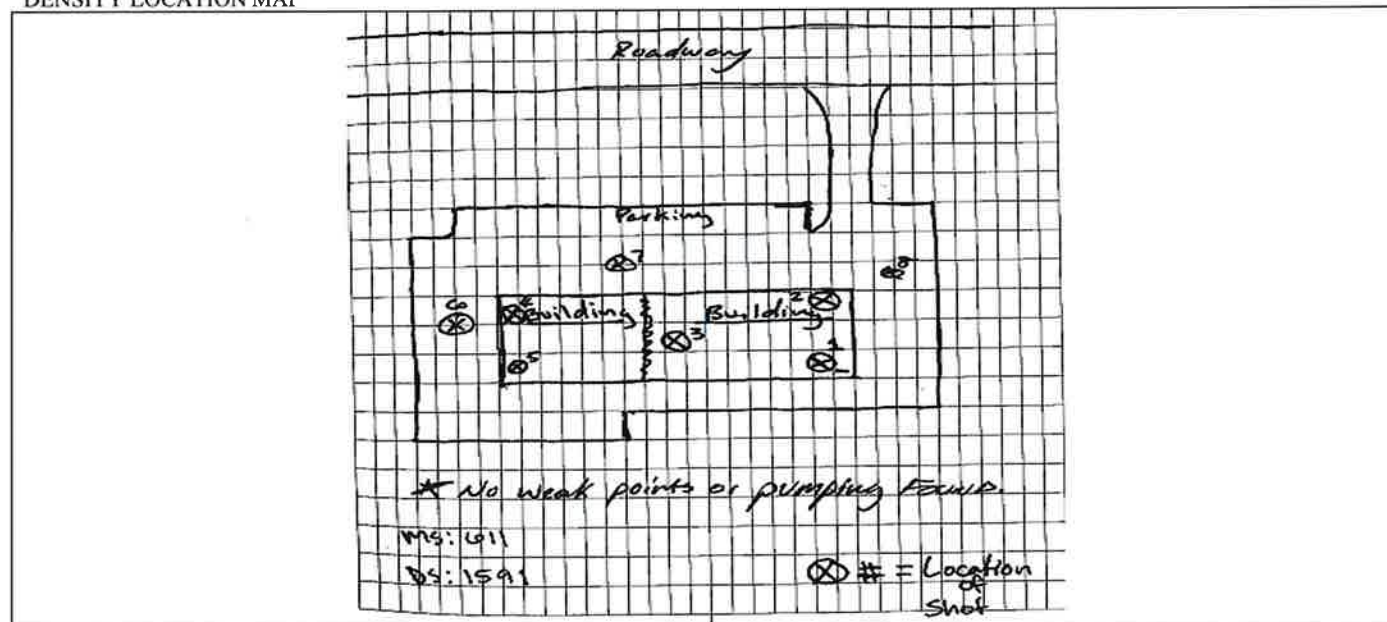
DUNGAN ENGINEERING, P. A.
CONSTRUCTION MATERIALS TESTING DIVISION
 1574 HIGHWAY 98 EAST
 COLUMBIA, MISSISSIPPI 39429
 PH: (601) 731-2600 FAX: (601) 736-6501
 EMAIL: info@dunganeng.com

**ASTM D 2922
NUCLEAR DENSITY DATA**

PROJECT: MSU Ext. BuildingDE PROJECT NUMBERS: 1715C591MATERIAL: Select FillTECHNICIAN: Preston BroomASTM D-1557 ASTM D-698 X (LABORATORY COMPACTION METHOD)

1. Lift Number	1	1	1	1	1	1	1	1		
2. Test Number	1	2	3	4	5	6	7	8		
3. Date	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22	10/14/22		
4. Time	8:15	8:25	8:40	8:55	9:00	9:05	9:15	9:20		
5. Area	Building Pad	Building Pad	Building Pad	Building Pad	Building Pad	Parking	Parking	Parking		
6. Location	See Notes Below	See Notes Below	See Notes Below	See Notes Below	See Notes Below	See Notes Below	See Notes Below	See Notes Below		
7. Retest	No	No	No	No	No	No	No	No		
8. Wet Density (pcf)	132.3	128.6	131.7	127.3	133.1	127.4	128.8	132.8		
9. Dry Density (pcf)	119.2	115.9	119.4	116.1	120.6	116.6	115.7	120.6		
10. Moisture (pcf)	13.1	12.6	12.2	11.2	12.4	10.7	13.1	12.2		
11. Moisture Content (%)	11.0	10.9	10.3	9.7	10.3	9.2	11.3	10.2		
12. Lab Moisture-Density Relations	120.7	120.7	120.7	120.7	120.7	120.7	120.7	120.7		
13. Optimum Moisture (%)	11.2	11.2	11.2	11.2	11.2	11.2	11.2	11.2		
14. In-Place Density	98.7	96.1	98.9	96.2	99.9	96.6	95.8	99.9		
15. Specified Density	95	95	95	95	95	95	95	95		
16. Depth of Test	6"	6"	6"	6"	6"	6"	6"	6"		

DENSITY LOCATION MAP



SIGNED: _____

TITLE _____ Construction Materials Engineer



DUNGAN ENGINEERING, P. A.
CONSTRUCTION MATERIALS TESTING DIVISION
 1574 HIGHWAY 98 EAST
 COLUMBIA, MISSISSIPPI 39429
 PH: (601) 731-2600 FAX: (601) 736-6501
 EMAIL: info@dunganeng.com

www.dunganeng.com

**BETTER ROADS,
 BETTER FACILITIES,
 BETTER LIVING!**

**ASTM D 2922
 NUCLEAR DENSITY DATA**

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

MATERIAL: Select Fill

TECHNICIAN: E. Whaley

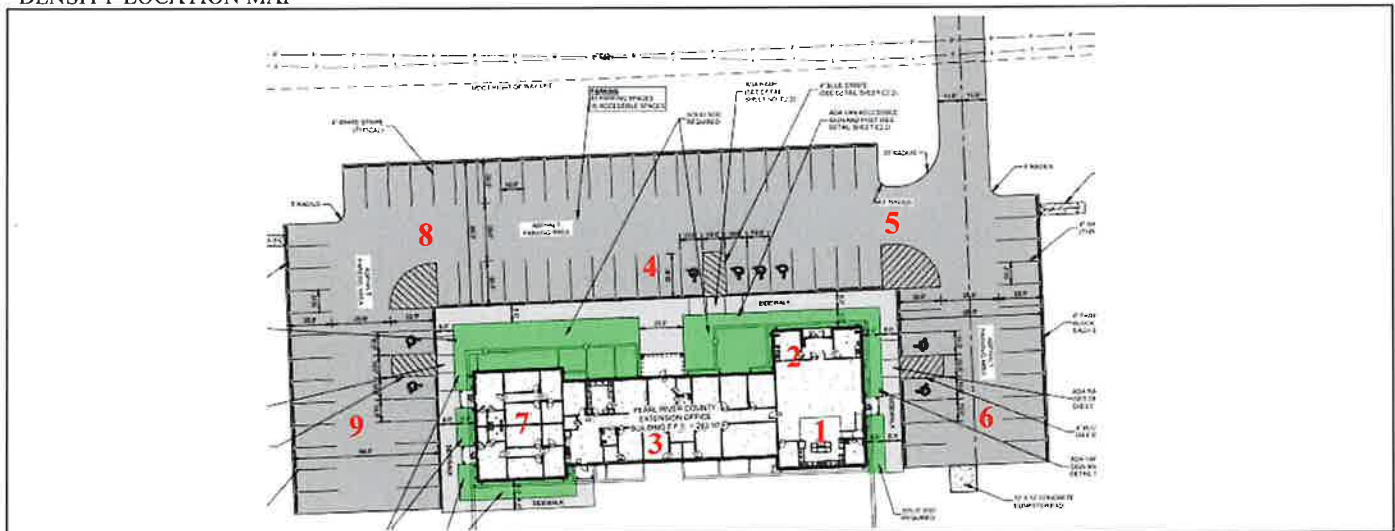
ASTM D-1557 ☐

ASTM D-698 ☒

(LABORATORY COMPACTION METHOD)

1. Lift Number	2	2	2	2	2	2	2	2	2	2
2. Test Number	1	2	3	4	5	6	7	8	9	10
3. Date	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22
4. Time	08:30	08:35	08:40	08:45	08:55	09:10	11:45	11:50	11:55	11:58
5. Area	Building	Building	Building	Pavement	Pavement	Pavement	Building	Building	Building	Building
6. Location	1	2	3	4	5	6	2	1	3	7
7. Retest	Yes	Yes	Yes	---	---	---	Test No. 2	Test No. 1	Test No. 3	---
8. Wet Density (pcf)	115.9	111.6	119.8	126.8	125.7	126.1	124.6	129.0	125.6	126.9
9. Dry Density (pcf)	107.8	103.7	111.9	114.7	115.0	114.9	114.7	117.6	115.9	117.6
10. Moisture (pcf)	8.1	8.0	7.9	12.1	10.7	11.2	9.9	11.5	9.7	9.3
11. Moisture Content (%)	7.5	7.7	7.0	10.6	9.3	9.8	8.6	9.8	8.4	7.9
12. Max Dry Density (pcf)	120.7	120.7	120.7	120.7	120.7	120.7	120.7	120.7	120.7	120.7
13. Optimum Moisture (%)	11.2	11.2	11.2	11.2	11.2	11.2	11.2	11.2	11.2	11.2
14. In-Place Density (%)	89.3	85.9	92.7	95.0	95.3	95.2	95.0	97.4	96.0	97.4
15. Specified Density (%)	95	95	95	95	95	95	95	95	95	95
16. Depth of Test (in.)	8	8	8	6	6	6	8	8	8	8

DENSITY LOCATION MAP



NOTES: Tests Nos. 1 to 3 were retested and met compaction requirements.

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer



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CONSTRUCTION MATERIALS TESTING DIVISION
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 EMAIL: info@dunganeng.com

**ASTM D 2922
NUCLEAR DENSITY DATA**

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

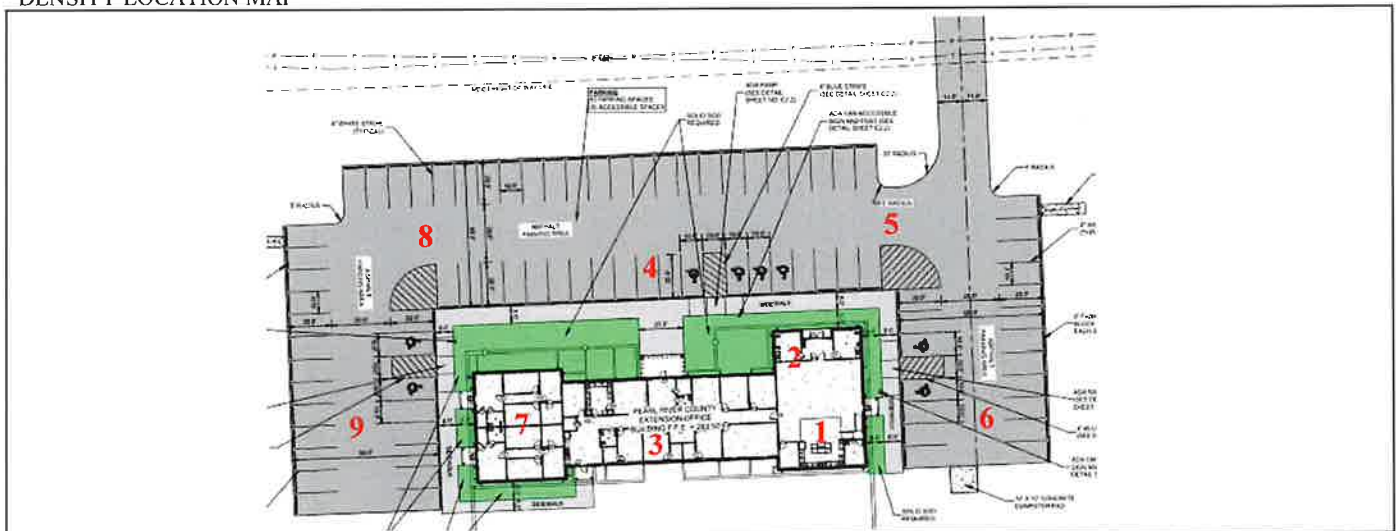
MATERIAL: Select Fill

TECHNICIAN: E. Whaley

ASTM D-1557 ☐ ASTM D-698 ☒ (LABORATORY COMPACTION METHOD)

1. Lift Number	2	2	3	3	3	3			
2. Test Number	11	12	13	14	15	16			
3. Date	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22	10/17/22			
4. Time	13:20	13:30	14:45	14:50	15:05	15:15			
5. Area	Pavement	Pavement	Building	Building	Building	Building			
6. Location	8	9	7	3	2	1			
7. Retest	---	Yes	---	---	---	---			
8. Wet Density (pcf)	126.9	122.6	131.1	128.5	127.6	126.3			
9. Dry Density (pcf)	115.5	110.4	118.2	115.7	115.5	114.7			
10. Moisture (pcf)	11.4	12.2	12.9	12.8	12.1	11.6			
11. Moisture Content (%)	9.9	11.0	10.9	11.1	10.5	10.2			
12. Max Dry Density (pcf)	120.7	120.7	120.7	120.7	120.7	120.7			
13. Optimum Moisture (%)	11.2	11.2	11.2	11.2	11.2	11.2			
14. In-Place Density (%)	95.7	91.5	97.9	95.9	95.7	95.0			
15. Specified Density (%)	95	95	95	95	95	95			
16. Depth of Test (in.)	6	6	8	8	8	8			

DENSITY LOCATION MAP



NOTES: Test No. 2 did not meet compaction and area will be retested at later date. Contractor was notified of failing density.

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer



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ASTM D 2922
NUCLEAR DENSITY DATA

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

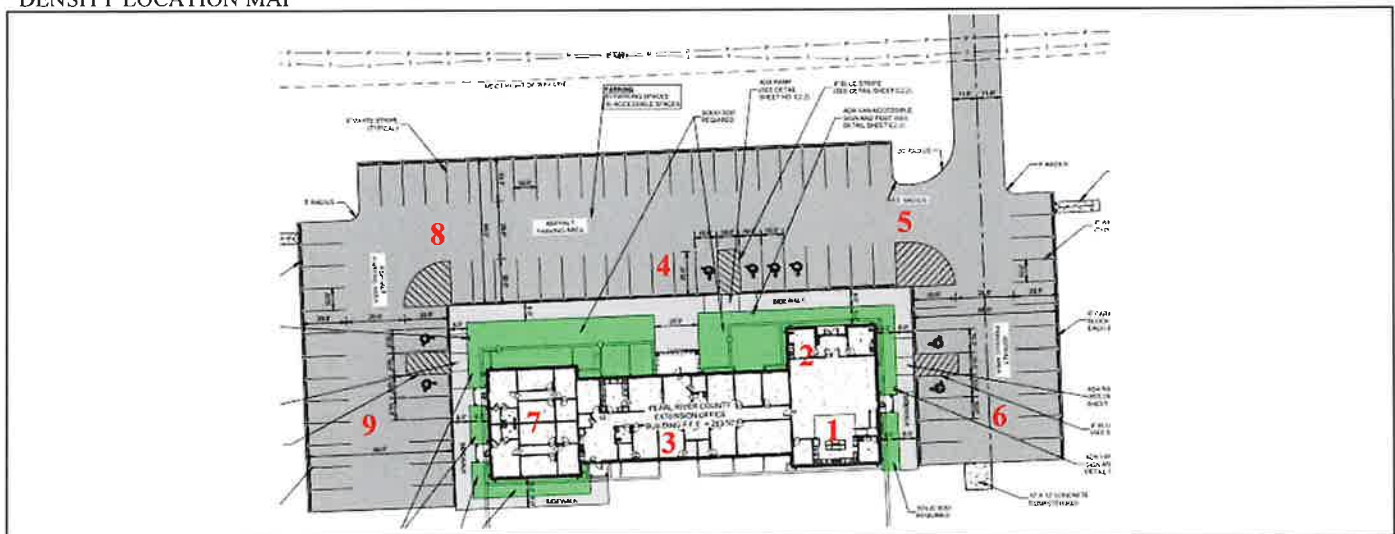
MATERIAL: **Select Fill**

TECHNICIAN: E. Whaley

ASTM D-1557	ASTM D-698	✓	(LABORATORY COMPACTION METHOD)
-------------	------------	---	--------------------------------

1. Lift Number	2	4	4	4	4	3				
2. Test Number	1	2	3	3	5	6				
3. Date	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22	10/18/22				
4. Time	10:15	10:21	11:45	12:10	12:30	11:40				
5. Area	Pavement	Building	Building	Building	Building	Pavement				
6. Location	9	7	1	2	3	6				
7. Retest	*See Note	---	---	---	**See note	---				
8. Wet Density (pcf)	129.2	125.1	124.9	124.5	121.5	133.0				
9. Dry Density (pcf)	119.0	114.8	114.8	115.0	110.5	120.9				
10. Moisture (pcf)	10.2	10.3	10.0	9.5	11.0	12.2				
11. Moisture Content (%)	8.6	9.0	8.7	8.3	10.0	10.1				
12. Max Dry Density (pcf)	120.7	120.7	120.7	120.7	120.7	120.7				
13. Optimum Moisture (%)	11.2	11.2	11.2	11.2	11.2	11.2				
14. In-Place Density (%)	98.6	95.1	95.1	95.3	91.5	100.2				
15. Specified Density (%)	95	95	95	95	95	95				
16. Depth of Test (in.)	8	8	8	8	8	6				

DENSITY LOCATION MAP



NOTES: *Retest of Test No. 12 on 10/17/22.

****Test No. 5 did not pass, but was approved by Construction Materials Engineer via proof roll.**

SIGNED: Ethan Whaley

TITLE: **Construction Materials Engineer**



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**ASTM D 2922
NUCLEAR DENSITY DATA**

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

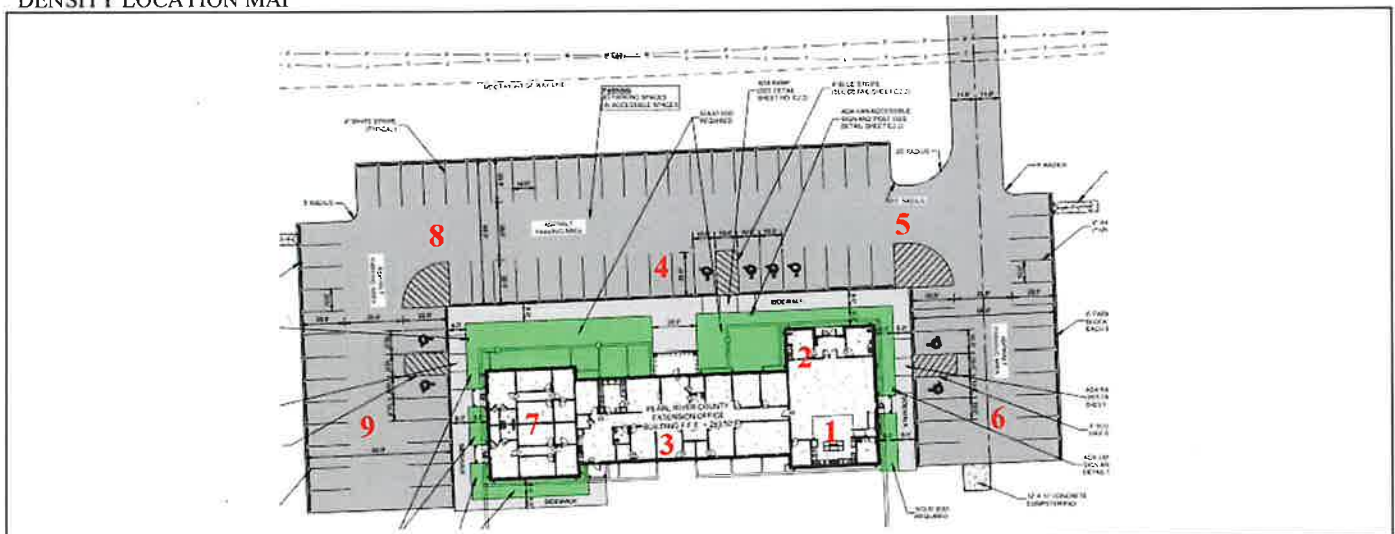
MATERIAL: Select Fill

TECHNICIAN: Preston Broom

ASTM D-1557 ☐ ASTM D-698 ☒ (LABORATORY COMPACTION METHOD)

1. Lift Number	5	5	5	5	5	5	5	3	3	4
2. Test Number	1	2	3	4	5	6	7	8	9	10
3. Date	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22	10/19/22
4. Time	8:20	8:40	8:50	8:55	9:00	9:05	9:10	9:20	9:25	10:10
5. Area	1	2	3	1	2	7	7	9	9	6
6. Location	Building	Building	Building	Building	Building	Building	Building	Parking	Parking	Parking
7. Retest	Test 4	N	N	N	N	N	N	N	N	N
8. Wet Density (pcf)	123.1	127.9	135.5	133.6	133.0	132.2	133.9	128.3	126.9	133.4
9. Dry Density (pcf)	110.1	115.8	119.6	118.6	118.0	115.7	117.2	115.5	118.5	116.4
10. Moisture (pcf)	12.9	12.1	15.9	15.0	15.0	16.4	16.7	12.8	10.4	17.0
11. Moisture Content (%)	11.7	10.4	13.3	12.7	12.7	14.2	14.3	11.1	8.8	14.6
12. Max Dry Density (pcf)	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3
13. Optimum Moisture (%)	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7
14. In-Place Density (%)	91.6	96.3	99.4	98.6	98.1	96.2	97.4	96.0	98.5	96.8
15. Specified Density (%)	95	95	95	95	95	95	95	95	95	95
16. Depth of Test (in.)	6"	6"	6"	6"	6"	6"	6"	6"	6"	6"

DENSITY LOCATION MAP



NOTES: Engineer approved 95% compaction up to top lift, 98% compaction to be performed on top lift (per Les Dungan).

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer



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ASTM D 2922
NUCLEAR DENSITY DATA

PROJECT: **MSU Extension Building - Poplarville, MS**

PROJECT NO: 1715c591

MATERIAL: **Select Fill**

TECHNICIAN: **Preston Broom**

ASTM D-1557

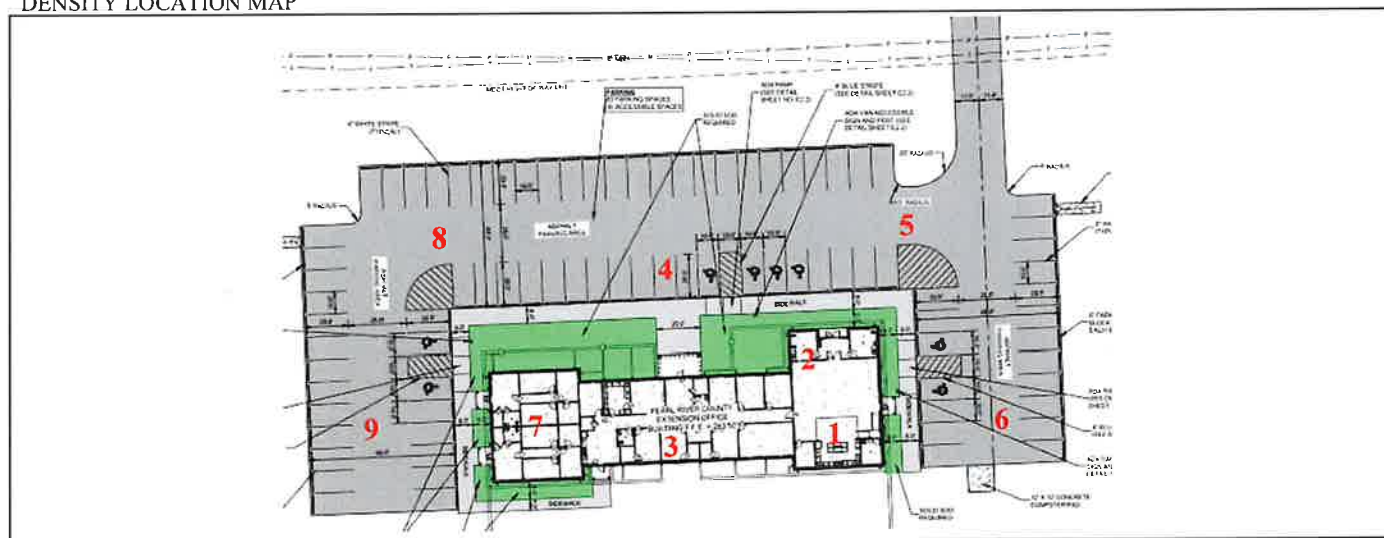
ASTM D-698

☒

(LABORATORY COMPACTION METHOD)

1. Lift Number	4									
2. Test Number	11									
3. Date	10/19/22									
4. Time	10:15									
5. Area	6									
6. Location	Parking									
7. Retest	N									
8. Wet Density (pcf)	131.1									
9. Dry Density (pcf)	117.0									
10. Moisture (pcf)	14.2									
11. Moisture Content (%)	12.1									
12. Max Dry Density (pcf)	120.3									
13. Optimum Moisture (%)	11.7									
14. In-Place Density (%)	97.2									
15. Specified Density (%)	95									
16. Depth of Test (in.)	6"									

DENSITY LOCATION MAP



NOTES: Engineer approved 95% compaction up to top lift, 98% compaction to be performed on top lift (per Les Dungan).

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer



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**ASTM D 2922
NUCLEAR DENSITY DATA**

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

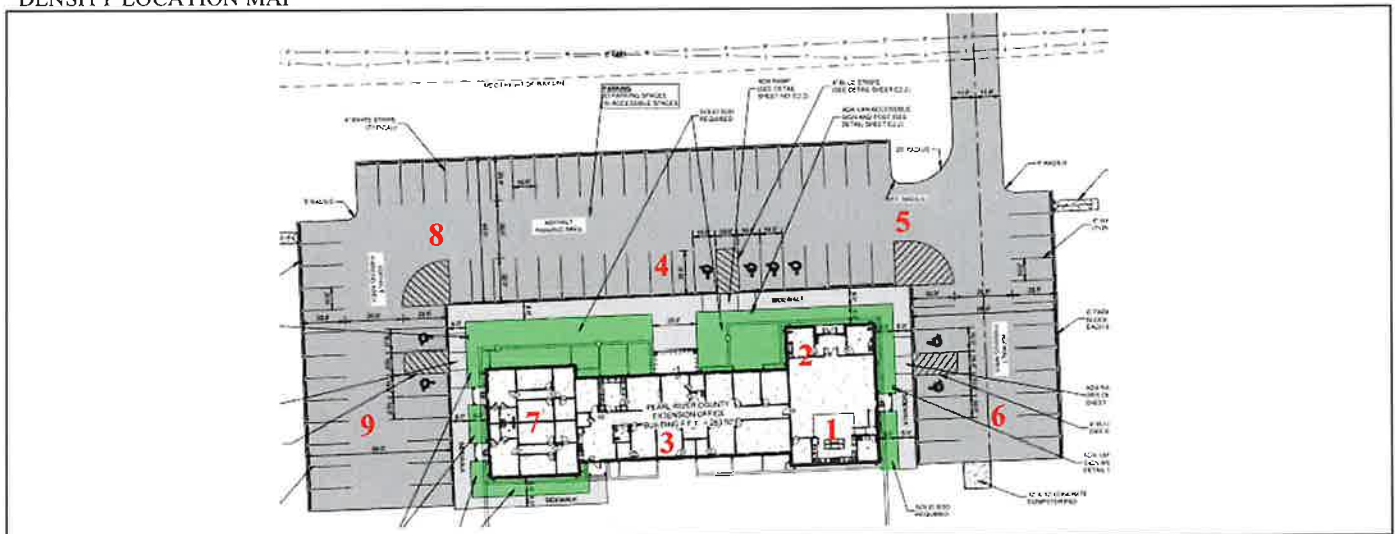
MATERIAL: Select Fill

TECHNICIAN: Preston Broom

ASTM D-1557 ☐ ASTM D-698 ☒ (LABORATORY COMPACTION METHOD)

1. Lift Number	4	4	6	6	6	6	6	6	4	4
2. Test Number	1	2	3	4	5	6	7	8	9	10
3. Date	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22
4. Time	7:15	7:20	7:25	7:30	7:40	7:45	7:50	8:00	8:05	8:10
5. Area	6	6	1	2	3	3	7	7	9	9
6. Location	Parking	Parking	Building	Building	Building	Building	Building	Building	Parking	Parking
7. Retest	N	N	N	N	N	N	N	N	N	N
8. Wet Density (pcf)	126.1	127.6	128.7	129.0	130.1	127.8	133.1	132.9	129.0	130.5
9. Dry Density (pcf)	115.6	115.5	116.6	115.9	119.2	117.5	115.6	118.2	115.2	119.3
10. Moisture (pcf)	10.5	12.1	12.1	13.1	10.9	10.3	17.6	14.6	13.8	11.1
11. Moisture Content (%)	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7
12. Max Dry Density (pcf)	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3
13. Optimum Moisture (%)	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7
14. In-Place Density (%)	96.1	96.0	96.9	96.3	99.1	97.7	96.1	98.3	95.8	99.2
15. Specified Density (%)	95	95	95	95	95	95	95	95	95	95
16. Depth of Test (in.)	6"	6"	6"	6"	6"	6"	6"	6"	6"	6"

DENSITY LOCATION MAP



NOTES: _____

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer

741



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**ASTM D 2922
 NUCLEAR DENSITY DATA**

PROJECT: MSU Extension Building - Poplarville, MS

PROJECT NO: 1715c591

MATERIAL: Select Fill

TECHNICIAN: Preston Broom

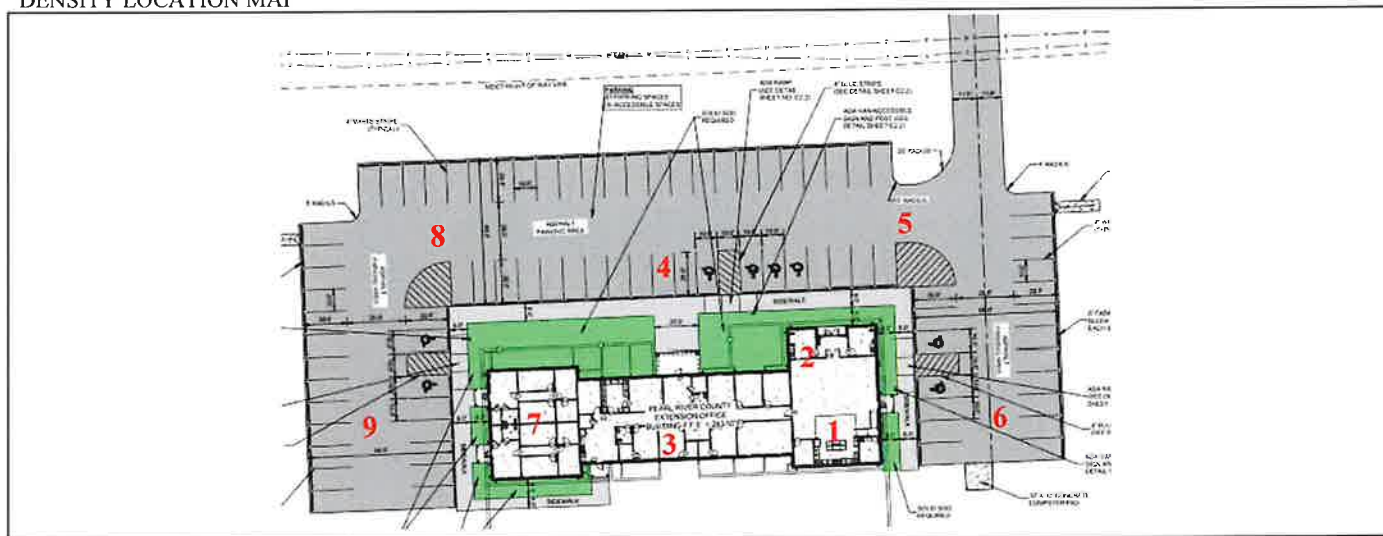
ASTM D-1557 ☐

ASTM D-698 ☒

(LABORATORY COMPACTION METHOD)

1. Lift Number	5	5	7	7	7	7	7	7		
2. Test Number	1	2	3	4	5	6	7	8		
3. Date	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		
4. Time	12:45	12:50	12:55	1:00	1:03	1:05	1:10	1:20		
5. Area	6	6	1	2	3	3	7	7		
6. Location	Parking	Parking	Buiding	Buiding	Buiding	Buiding	Buiding	Buiding		
7. Retest	N	N	N	N	N	N	N	N		
8. Wet Density (pcf)	127.1	134.9	130.5	129.1	128.9	127.2	127.8	127.8		
9. Dry Density (pcf)	114.5	121.1	117.6	115.8	114.7	115.1	115.6	114.7		
10. Moisture (pcf)	12.7	13.8	12.9	13.3	14.2	12.1	12.2	13.0		
11. Moisture Content (%)	11.1	11.4	11.0	11.5	12.4	10.5	10.5	11.4		
12. Max Dry Density (pcf)	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3		
13. Optimum Moisture (%)	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7		
14. In-Place Density (%)	95.2	100.7	97.7	96.2	95.3	95.7	96.1	95.4		
15. Specified Density (%)	95	95	95	95	95	95	95	95		
16. Depth of Test (in.)	6"	6"	6"	6"	6"	6"	6"	6"		

DENSITY LOCATION MAP



NOTES: _____

SIGNED: Ethan Whaley

TITLE: Construction Materials Engineer



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**ASTM D 2922
NUCLEAR DENSITY DATA**

PROJECT: **MSU Extension Building - Poplarville, MS**

PROJECT NO: **1715c591**

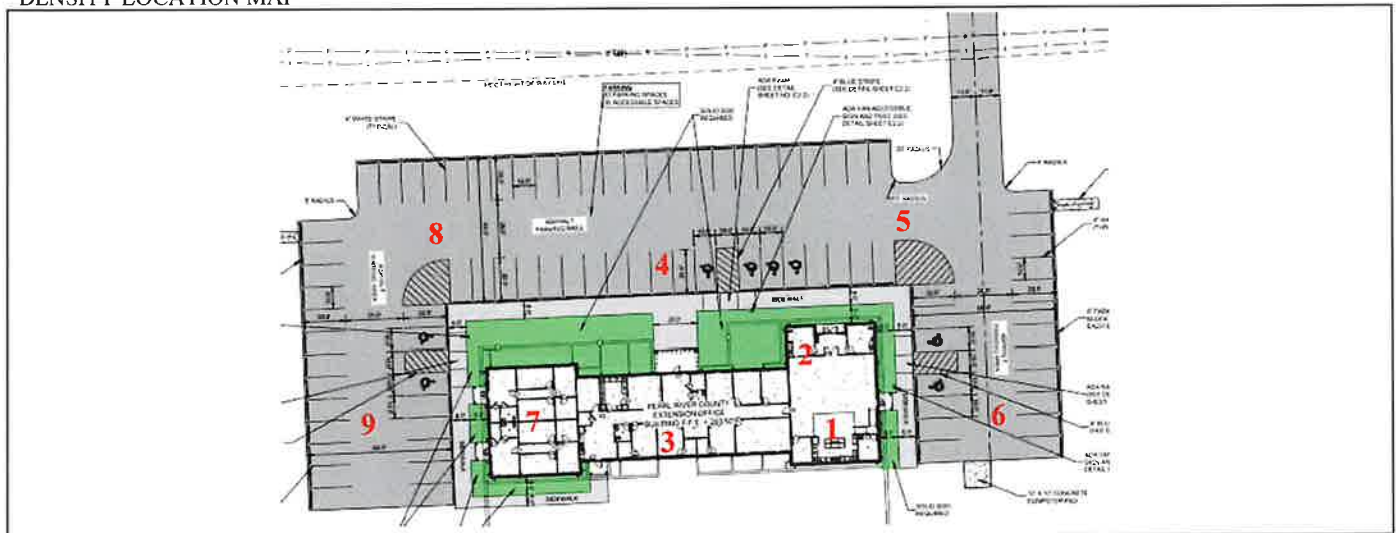
MATERIAL: **Select Fill**

TECHNICIAN: **Preston Broom**

ASTM D-1557 ☐ ASTM D-698 ☒ (LABORATORY COMPACTION METHOD)

1. Lift Number	5	7	7	7	5	5	7	7	
2. Test Number	1	2	3	4	5	1	2	3	
3. Date	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/28/22	10/28/22	10/28/22	
4. Time	8:30	8:35	8:45	8:55	9:05	8:20	8:30	8:45	
5. Area	6	2	3	7	9	9	7	3	
6. Location	Parking	Building	Building	Building	Parking	Parking	Building	Building	
7. Retest	N	N	N	N	N	N	Y	Y	
8. Wet Density (pcf)	130.3	135.4	134.9	132.7	133.4	128.0	131.0	133.0	
9. Dry Density (pcf)	116.2	118.3	114.6	113.5	113.4	117.7	118.2	119.5	
10. Moisture (pcf)	14.1	17.1	20.3	19.2	18.0	10.3	12.8	13.5	
11. Moisture Content (%)	12.1	14.4	17.7	16.9	15.6	8.7	10.8	11.3	
12. Max Dry Density (pcf)	120.3	120.3	120.3	120.3	120.3	120.3	120.3	120.3	
13. Optimum Moisture (%)	11.7	11.7	11.7	11.7	11.7	11.7	11.7	11.7	
14. In-Place Density (%)	96.6	98.3	95.8	94.3	95.9	97.8	98.3	99.4	
15. Specified Density (%)	95	98	98	98	95	95	98	98	
16. Depth of Test (in.)	6"	6"	6"	6"	6"	6"	6"	6"	

DENSITY LOCATION MAP



NOTES: **Lift 7, Tests 3 and 4 failed due to high moisture content; retested on 10/28/22, test numbers 2 and 3.**

SIGNED: **Ethan Whaley**

TITLE: **Construction Materials Engineer**

ATTACHMENT TO SECTION 01 71 23:SURVEY CONTROL POINTS AND PARTIAL SITE PLAN

This document is being furnished as a matter of information to the Contractor only.

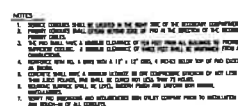
The following table is the control points used to establish the previously completed sitework:

500	485624	758716.8	281.92	PCM 500
507	485665.4	759021.9	284.582	PCM 507
510	485652.7	758666.1	283.064	PCM 510

The following is a partial site plan showing the locations of the control points:

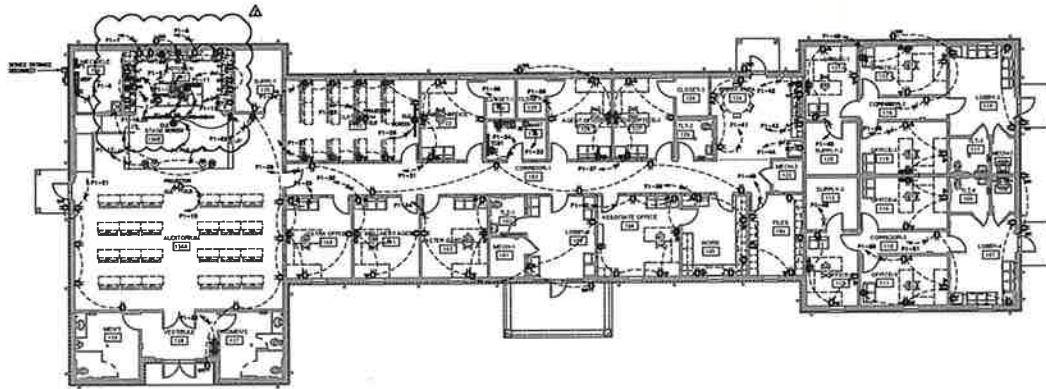


E1.2

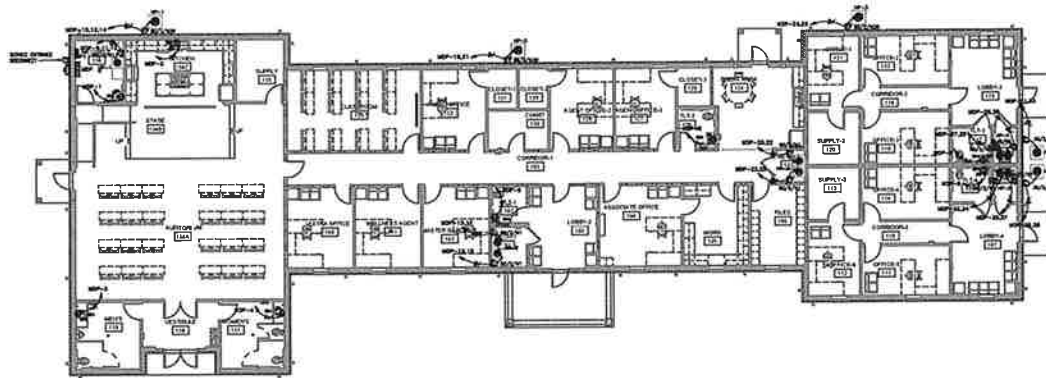


3 TRANSFORMER PAD DETAIL
NOT TO SCALE

PANEL		BUILD DATA	VOLT. TYPEN		PHASE & WIRE		RATING		LOC	
P1		BASE: ELEC	MOUNT		SURFACE, NEHA 1		LOCATION: MEDVIEW 131			
CMT.	S.NAL	DESCRIPTION	FUSED	LOAD (AMPS)		FED BY	DESCRIPTION	WIR.	CMT.	
				2	3					
1	25A	LT/LN-EXTENSION	300	14/0	12	10	3	300	14/0	LIGHTING
2	25A	LT/LN-TRIP	300	14/0			3	300	14/0	TRIP
3	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
4	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
5	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
6	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
7	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
8	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
9	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
10	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
11	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
12	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
13	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
14	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
15	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
16	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
17	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
18	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
19	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
20	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
21	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
22	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
23	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
24	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
25	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
26	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
27	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
28	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
29	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
30	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
31	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
32	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
33	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
34	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
35	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
36	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
37	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
38	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
39	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
40	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
41	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
42	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
43	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
44	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
45	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
46	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
47	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
48	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
49	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
50	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
51	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
52	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
53	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
54	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
55	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
56	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
57	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
58	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
59	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
60	25A	LT/LN-TRIP	300	14/0		10	3	300	14/0	TRIP
CO-LOCATED LOADS PER PHASE							R phase		250.0	amps
							B phase		150.0	amps
							C phase		150.0	amps
							N phase		150.0	amps
							G phase		150.0	amps
							D phase		150.0	amps
							E phase		150.0	amps
							F phase		150.0	amps
							H phase		150.0	amps
							I phase		150.0	amps
							J phase		150.0	amps
							K phase		150.0	amps
							L phase		150.0	amps
							M phase		150.0	amps
							O phase		150.0	amps
							P phase		150.0	amps
							Q phase		150.0	amps
							R phase		150.0	amps
							S phase		150.0	amps
							T phase		150.0	amps
							U phase		150.0	amps
							V phase		150.0	amps
							W phase		150.0	amps
							X phase		150.0	amps
							Y phase		150.0	amps
							Z phase		150.0	amps
							AA phase		150.0	amps
							AB phase		150.0	amps
							AC phase		150.0	amps
							AD phase		150.0	amps
							AE phase		150.0	amps
							AF phase		150.0	amps
							AG phase		150.0	amps
							AH phase		150.0	amps
							AI phase		150.0	amps
							AJ phase		150.0	amps
							AK phase		150.0	amps
							AL phase		150.0	amps
							AM phase		150.0	amps
							AN phase		150.0	amps
							AO phase		150.0	amps
							AP phase		150.0	amps
							AQ phase		150.0	amps
							AR phase		150.0	amps
							AS phase		150.0	amps
							AT phase		150.0	amps
							AU phase		150.0	amps
							AV phase		150.0	amps
							AW phase		150.0	amps
							AX phase		150.0	amps
							AY phase		150.0	amps
							AZ phase		150.0	amps
							BA phase		150.0	amps
							BB phase		150.0	amps
							BC phase		150.0	amps
							BD phase		150.0	amps
							BE phase		150.0	amps
							BF phase		150.0	amps
							BG phase		150.0	amps
							BH phase		150.0	amps
							BI phase		150.0	amps
							BJ phase		150.0	amps
							BK phase		150.0	amps
							BL phase		150.0	amps
							BM phase		150.0	amps
							BN phase		150.0	amps
							BO phase		150.0	amps
							BP phase		150.0	amps
							BQ phase		150.0	amps
							BR phase		150.0	amps
							BS phase		150.0	amps
							BT phase		150.0	amps
							BU phase		150.0	amps
							BV phase		150.0	amps
							BW phase		150.0	amps
							BX phase		150.0	amps
							BY phase		150.0	amps
							BZ phase		150.0	amps
							CA phase		150.0	amps
							CB phase		150.0	amps
							CC phase		150.0	amps
							CD phase		150.0	amps
							CE phase		150.0	amps
							CF phase		150.0	amps
							CG phase		150.0	amps
							CH phase		150.0	amps
							CI phase		150.0	amps
							CJ phase		150.0	amps
							CK phase		150.0	amps
							CL phase		150.0	amps
							CM phase		150.0	amps
							CN phase		150.0	amps
							CO phase		150.0	amps
							CP phase		150.0	amps
							CQ phase		150.0	amps
							CR phase		150.0	amps
							CS phase		150.0	amps
							CT phase		150.0	amps
							CU phase		150.0	amps
							CV phase		150.0	amps
							CW phase		150.0	amps
							CX phase		150.0	amps
							CY phase		150.0	amps
							CZ phase		150.0	amps
							DA phase		150.0	amps
							DB phase		150.0	amps
							DC phase		150.0	amps
							DD phase		150.0	amps
							DE phase		150.0	amps
							DF phase		150.0	amps
							DG phase		150.0	amps
							DH phase		150.0	amps
							DI phase		150.0	amps
							DJ phase		150.0	amps
							DK phase		150.0	amps
							DL phase		150.0	amps
							DM phase		150.0	amps
							DN phase		150.0	amps
							DO phase		150.0	amps
							DP phase		150.0	amps
							DQ phase		150.0	amps
							DR phase		150.0	amps
							DS phase		150.0	amps
							DT phase		150.0	amps
							DU phase		150.0	amps
							DV phase		150.0	amps
							DW phase		150.0	amps
							DX phase		150.0	amps
							DY phase		150.0	amps
							DZ phase		150.0	amps
							EA phase		150.0	amps
							EB phase		150.0	amps
							EC phase		150.0	amps
							ED phase		150.0	amps
							EE phase		150.0	amps
							EF phase		150.0	amps
							EG phase		150.0	amps
							EH phase		150.0	amps
							EI phase		150.0	amps
							EJ phase		150.0	amps
							EK phase		150.0	amps
							EL phase		150.0	amps
							EM phase		150.0	amps
							EN phase		150.0	amps
							EO phase		150.0	amps
							EP phase		150.0	amps
							EQ phase		150.0	amps
							ER phase		150.0	amps
							ES phase		150.0	amps
							ET phase		150.0	amps
							EU phase		150.0	amps
							EV phase		150.0	amps
							EW phase		150.0	amps
							EX phase		150.0	amps
							EY phase		150.0	amps
							EZ phase		150.0	amps
							FA phase		150.0	amps
							FB phase		150.0	amps
							FC phase		150.0	amps
							FD phase		150.0	amps
							FE phase		150.0	amps
							FF phase		150.0	amps
							FG phase		150.0	amps
							FH phase		150.0	amps
							FI phase		150.0	amps
							FJ phase		150.0	amps
							FK phase		150.0	amps
							FL phase		150.0	amps
							FM phase		150.0	amps
							FN phase		150.0	amps
							FO phase		150.0	amps
							FP phase		150.0	amps
							FQ phase		150.0	amps
							FR phase		150.0	amps
							FS phase		150.0	amps
							FT phase		150.0	amps
							FU phase		150.0	amps
							FV phase		150.0	amps
							FW phase		150.0	amps
							FX phase		150.0	amps
							FY phase		150.0	amps
							FZ phase		150.0	amps
							GA phase		150.0	amps
							GB phase		150.0	amps
							GC phase		150.0	



POWER AND COMMUNICATIONS PLAN
18-110



MECHANICAL SYSTEMS PLAN
18-110



DESIGN	R/C/D/0311
DESIGN	GP/06
DESIGN DATE	MAY, 3, 2022
REVISIONS	
REV. #	REV. DATE
1	06/08/2022



PEARL RIVER COUNTY MSU EXTENSION
BUILDING
POWER AND COMMUNICATIONS PLAN
MECHANICAL SYSTEMS PLAN

PEARL RIVER COUNTY BOARD OF SUPERVISORS
POPOWVILLE, MISSISSIPPI



CN21-38N
SHEET NAME
E1.4

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEM

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

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

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

A. Personnel:

Rocky Peyton Spiers	Tractor Driver	Hire full-time
Kenneth Harlon Smith	Tractor Driver	Hire part-time
Colten O'Brian Lee		Resign

Ordered and adopted, this the 21st day of June, 2023.

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: Cindy Lee; Marlinda Guerre
 Date: 5/16/2023
 Re: Personnel

Comments: Please consider the application of Rocky Peyton Spiers, full time as tractor driver, at the assigned rate of pay. Start date will tentatively be July 6, 2023, predicated on approved physical & drug screening.

Please consider the application of Kenneth Harlon Smith, part time as tractor driver at the assigned rate of pay. Start date will tentatively be June 26, 2023, predicated on approved physical & drug screening.

Please accept the resignation of Colten O'Brian Lee as of June 8, 2023

Minute Book Text Detail

Book 0233 Page 748 POPLARVILLE-PEARL RIVER COUNTY AIRPORT

Date 6/21/2023 REQUEST FOR FUNDING

ORDER TO APPROVE REQUEST FROM POPLARVILLE-PEARL RIVER
COUNTY AIRPORT FOR FUNDING TOWARDS GRANT

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter of
request from Poplarville-Pearl River County Airport.

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 request from Poplarville-Pearl River County Airport for
funding towards Grant. (No attachment)

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None

Minute Book Text Detail

Book 0233 Page 749 MAS COUNTY EMPLOYEE SCHOLARSHIP PROGRAM

Date 6/21/2023 RECIPIENT FOR PEARL RIVER COUNTY

ORDER TO ACKNOWLEDGE MISSISSIPPI ASSOCIATION OF SUPERVISORS
2023 COUNTY EMPLOYEE SCHOLARSHIP PROGRAM RECIPIENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of 2023 Mississippi Association of Supervisors County Employee Scholarship Program Recipient.

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 acknowledge attached 2023 Mississippi Association of Supervisors County Scholarship Program Recipient awarded to Elise Goss.

Ordered and adopted, this the 21st day of June, 2023.

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

Voting NAY: None



MISSISSIPPI ASSOCIATION OF SUPERVISORS

793 N. President Street, Jackson, Mississippi 39202

Office 601.353.2741 ~ Fax 601.353.2749

www.mssupervisors.org

May 8, 2023

Pearl River County Board of Supervisors
C/o Adrain Lumpkin, County Administrator
PO Box 569
Poplarville, MS 39470-0569

Re: 2023 MAS County Employee Scholarship Program
Notice of Recipients for Pearl River County

Dear Pearl River County Board of Supervisors:

The MAS Scholarship Committee met recently to select recipients for the 2023 MAS County Employee Scholarship. Pearl River County was eligible for two scholarships based on your participation in the Association and the MAS Insurance Trust ("MASIT"). MAS received two eligible applications from your county. The Committee selected the following recipients for Pearl River County:

2023 Pearl River County MAS Awardee:

Elise K. Goss, 12325 Road 209, Picayune, MS 39466-9477

Student's Email: elisegoss101104@yahoo.com

Student's Phone:

Sponsor: Christy Goss, Pearl River County, Project Manager, Currently Employed

Enclosed are checks made out to the recipients representing the full amount of funds to be awarded. If the recipients have not already done so, please have him/her sign the enclosed Statement of Intent and return to me.

Please send photos of any formal presentations to Savanna McCafferty at smccafferty@massup.org. We will include a special section in the next issue of the *Mississippi Supervisor* magazine listing all scholarship recipients and will publish any photos received.

I have also enclosed a sample press release you may customize and use to announce your scholarship recipient(s) to your local press.

Pearl River County Board of Supervisors
May 8, 2023
Page 2

MAS will begin seeking applications for the 2024 scholarship cycle in October 2023. Please help spread the word to your employees.

If you have any questions regarding the MAS County Employee Scholarship Program, please contact me at 601.353.2741 or sspangler@massup.org.

Best wishes,

A handwritten signature in blue ink that reads "Stephanie Spangler". The signature is written in a cursive, flowing style.

Stephanie Spangler
Director of Finance and Member Services

cc: Honorable Sandy Smith, Pearl River County Board President (no enclosures)

MISSISSIPPI ASSOCIATION OF SUPERVISORS COUNTY EMPLOYEE SCHOLARSHIP PROGRAM



STATEMENT OF INTENT

Applicant Name: Elise Goss
Mailing Address: _____
City, State, Zip: Picayune, MS 39466
Email: elisegoss101104@yahoo.com
County Awarding Scholarship: Pearl River

* * * * *

As stated in the Eligibility Requirements for the MAS County Employee Scholarship Program, recipients must be enrolled (or plan to enroll) in an accredited public Mississippi college, junior or community college, or university for the Fall 2023 semester. A signed Statement of Intent must be submitted to the county board of supervisors awarding the Scholarship no later than August 1, 2023 or Applicant will forfeit the Scholarship. Scholarship funds will not be released to the Applicant until a signed Statement of Intent has been submitted.

I, Elise Goss

(Applicant Name), have been awarded a 2023 MAS County Employee Scholarship

("Scholarship") from Pearl River (county name).

Pursuant to the eligibility requirements of the Scholarship, I declare my intention to enroll

at and attend the accredited, Mississippi public college, junior or community college, or

university listed below. I understand that, should my plans change and I not attend an

eligible school as required by the Scholarship, I may forfeit the Scholarship.

Name of School: Mississippi Gulf Coast Community College - Perkinston Campus

☒ Currently Enrolled ☒ Accepted, not Enrolled ☐ Applied, not Accepted ☐ Will Apply

Elise Goss
Signature of Applicant

5/9/23
Date

ORDER TO ADJOURN

Upon motion made by Malcolm Perry and seconded by Donald Hart,
the following orders were 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 in the City of Poplarville.

Be It Further Ordered that this Board does now adjourn for the
term.

Ordered and adopted, this the 21st day of June, 2023.

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



754
HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on July 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., County Administrator