

Minute Book Text Detail

Book 0216 Page 230 OPENING FOR APRIL 21, 2021

Date 4/21/2021 AGENDA FOR APRIL 21, 2021

APRIL 21, 2021

The Board of Supervisors met at 9:00 a.m. the 21st day of April, 2021, in the Supervisors Board Room, in the Pearl River County Courthouse Complex in the City of Poplarville, Mississippi, with the following members of said Board and officers of said County were present to-wit:

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

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



**Pearl River County
Board of Supervisors
Meeting Agenda
April 21, 2021**



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

01) Consider approving Claims Docket for April 21, 2021

02) Sheriff:

- A. Personnel
- B. Order regarding seized currency
- C. Order of Destruction
- D. Accept quotes and authorize purchase of Axon Body Cameras

03) County Engineer: Update

04) Road Department:

- A. Personnel
- B. Declare surplus and authorize to sell at auction
- C. Discuss quotes for pintle hitch trailers

05) Tax Assessor/Collector:

- A. Personnel
- B. Corrections to the Supplemental Roll
- C. Petition for Reduction of Assessment

06) Consent Agenda Items:

- A. Private Road Name – TARZAN LANE
- B. Circuit Court Order Establishing Court Terms for 2022
- C. Accept and authorize execution of lowest lease proposals for (2) Dodge Durango's
- D. Authorize execution of Canon Lease Agreement to replace County Extension copier
- E. Consider support of County Resources – Pink Breast Cancer Walks

07) County Administration Building: Accept quotes and checks issued for construction

08) Travel:

- A. S.O. (1) to US Deputy Wardens Conference in Hot Springs, AR on July 25-30, 2021
- B. S.O. (1) to MS Chapter FBINAA Conference in Gulfport, MS on May 20-21, 2021
- C. S.O. (1) to Crisis Intervention Team Training in Gulfport, MS on May 17-21, 2021
- D. S.O. (1) to MS Sheriff's Summer Conference in Biloxi, MS on June 14-18, 2021
- E. S.O. (1) to NSA Annual Conference in Phoenix, AZ on June 22-24, 2021

09) Acknowledge Reports:

- A. Building Division – March, 2021
- B. Inspections – March, 2021
- C. Animal/Litter Control – March, 2021
- D. Road Department – March, 2021
- E. VOCA Grant – February, 2021
- F. County Administrator – March, 2021

NEXT BOARD MEETING – Monday, May 3rd

Minute Book Text Detail

Book 0216 Page 232 CLAIMS DOCKET

Date 4/21/2021

ORDER TO APPROVE CLAIMS DOCKET FOR APRIL 21, 2021

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

Upon motion made by 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 Claims Docket for April 21, 2021. (See attached Summary of all Funds)

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

SUMMARY OF ALL FUNDS

FUND 1 Claims	to	Checks	80 Total	344,479.16 Manual	Held	Total	344,479.16
FUND 6 Claims	to	Checks	1 Total	445.71 Manual	Held	Total	445.71
FUND 7 Claims	to	Checks	2 Total	846.39 Manual	Held	Total	846.39
FUND 12 Claims	to	Checks	1 Total	4,293.00 Manual	Held	Total	4,293.00
FUND 45 Claims	to	Checks	1 Total	154.32 Manual	Held	Total	154.32
FUND 73 Claims	to	Checks	1 Total	49.22 Manual	Held	Total	49.22
FUND 96 Claims	to	Checks	6 Total	3,206.43 Manual	Held	Total	3,206.43
FUND 97 Claims	to	Checks	9 Total	4,414.16 Manual	Held	Total	4,414.16
FUND 104 Claims	to	Checks	2 Total	2,548.39 Manual	Held	Total	2,548.39
FUND 156 Claims	to	Checks	13 Total	6,595.51 Manual	Held	Total	6,595.51
FUND 166 Claims	to	Checks	2 Total	1,747.68 Manual	Held	Total	1,747.68
FUND 410 Claims	to	Checks	1 Total	151.04 Manual	Held	Total	151.04
FUND 420 Claims	to	Checks	7 Total	1,989.76 Manual	Held	Total	1,989.76
FUND 450 Claims	to	Checks	2 Total	493.53 Manual	Held	Total	493.53
FUND 650 Claims	to	Checks	6 Total	55,726.73 Manual	Held	Total	55,726.73
FUND 656 Claims	to	Checks	1 Total	54.03 Manual	Held	Total	54.03
FUND 657 Claims	to	Checks	1 Total	20,003.60 Manual	Held	Total	20,003.60
FUND 658 Claims	to	Checks	1 Total	1,991.67 Manual	Held	Total	1,991.67
FUND 659 Claims	to	Checks	1 Total	7,601.89 Manual	Held	Total	7,601.89
FUND 660 Claims	to	Checks	1 Total	4,378.06 Manual	Held	Total	4,378.06
FUND 661 Claims	to	Checks	2 Total	440.55 Manual	Held	Total	440.55
FUND 662 Claims	to	Checks	2 Total	193.54 Manual	Held	Total	193.54
FUND 663 Claims	to	Checks	1 Total	3,965.28 Manual	Held	Total	3,965.28
FUND 664 Claims	to	Checks	4 Total	2,144.08 Manual	Held	Total	2,144.08
FUND 665 Claims	to	Checks	1 Total	4,189.61 Manual	Held	Total	4,189.61
FUND 667 Claims	to	Checks	1 Total	3,282.65 Manual	Held	Total	3,282.65
FUND 668 Claims	to	Checks	1 Total	5,810.90 Manual	Held	Total	5,810.90
Total for all Funds			Checks 151 Total	481,196.89 Manual	Held	Total	481,196.89

000233

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS

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

Upon motion made by 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 Sheriff's Agenda Items as listed with attachments:

A. Personnel:

Lemon Herron	Corrections	Resign
Connor Miller	Uncertified Deputy	Hire full-time

B. Circuit Court Order regarding seized currency

Seized From:	Case No.	Currency:
Desmon Stubbs	SO20000523	\$15,000.00

C. Circuit Court Order of Destruction regarding Cause No. 21-MR-9-AM. (See attached list of seized property for destruction)

D. Accept quotes and authorize purchase of Axon Body Cameras from lowest quote

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None



000235

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

April 15, 2021

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

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

Please accept the resignation of Lemon Herron as full time Correctional Officer effective March 30, 2021.

Please hire Connor Miller as full-time uncertified Patrol Deputy at a pay rate of \$15.00 per hour effective April 21, 2021.

Thank you,



David Allison, Sheriff



000236

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

April 15, 2021

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

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

Please accept the following **"Order"** regarding seized currency. Please disburse 20% of currency to the 15th Circuit Court District Attorney's Office as stated in the Order.

Seized From	Case No.	Description
Desmon Stubbs	SO20000523	Currency \$15,000.00 (\$12,000.00 Sheriff and \$3,000.00 District Attorney)

Thank you,


David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL
THE PEARL RIVER COUNTY SHERIFF'S DEPT.

PLAINTIFF(S)

VS.

CAUSE NO. 55:20-cv-00014AM

FIFTEEN THOUSAND AND 00/100 (\$15,000.00)
DOLLARS IN UNITED STATES CURRENCY
and DESMON STUBBS

DEFENDANT

ORDER

HAVING COME this day of the Petition for Forfeiture filed in the above referenced cause, and after having heard witnesses and arguments, the Court finds the State established sufficient evidence to show that there is a nexus between the property being seized for forfeiture and the sale of controlled substances. That the property was owned by Desmond Stubbs, and that the property is not disproportionate.

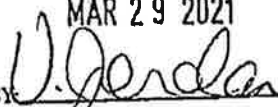
IT IS ORDERED AND ADJUDGED that the Fifteen Thousand and 00/100 owned by Desmond Stubbs is forfeited.

IT IS, FURTHER, ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department, as an initiating law enforcement agency, should receive \$12,000.00 which amounts to eighty (80%), and the 15th Circuit Court District Attorney's Office should receive \$3,000.00, which amounts to twenty (20%) percent as a participating agency.

ORDERED AND ADJUDGED on this the 29 day of March, 2021.


CIRCUIT COURT JUDGE

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

MAR 29 2021

BY DEPUTY CLERK



000238

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

April 15, 2021

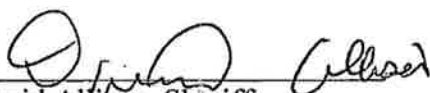
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

Please accept the following *"Order of Destruction"* regarding Cause No. 21-MR-9-AM.

Attached is a list of the seized property for destruction.

Thank you,


David Allison, Sheriff

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY MISSISSIPPI

000239

IN RE: DESTRUCTION OF EVIDENCE

MISC. CAUSE NO. 21-MR-9-AM

ORDER OF DESTRUCTION

This cause having come on upon the motion of the State of Mississippi through the office of the District Attorney, at the request of the Pearl River County Sheriff's Department, for an Order of Destruction of Evidence in the following cases being held by the Pearl River County Sheriff's Department in which the defendants have been convicted, pled guilty, been nolle prosqued, can not be found to prosecute, are unknown or in which the State and law enforcement have declined to prosecute, and the Court having been advised by law enforcement that the said evidence listed on the sheets attached, for the cases and defendants referenced on the sheets, is no longer needed and that it should be destroyed according to statute with respect to the controlled substances and alcohol and by destruction or auction with respect to physical evidence, other than controlled substances, to-wit:

SEE ATTACHED SHEETS FOR EVIDENCE DESCRIPTION,
CASE NUMBERS AND DEFENDANT NAMES

IT IS, THEREFORE, ORDERED AND ADJUDGED that these cases have been concluded in Circuit Court or County Court and the Court having considered the same, finds that all evidence should be disposed of in the most efficient manner by the Pearl River County Sheriff's Department; if the evidence is controlled substances or paraphernalia, then the Pearl River County Sheriff's Department shall notify the director of the Mississippi Bureau of Narcotics and turn the controlled substances and paraphernalia over to him or his designee for destruction according to the statute providing for such destruction.

SO ORDERED AND ADJUDGED on this the 5 day of Apr. 2021.

FILED

NANCE FITZPATRICK STOKES
CIRCUIT CLERK

APR - 5 2021

BY:

Nance FitzPatrick Stokes
DEPUTY CLERK

A. M. J.

CIRCUIT JUDGE

000240

*DESTRUCTION ORDER REQUEST FOR GUNS PULLED 6/22/2020.

- On 04-05-21, The Pearl River County Sheriff's Office received a Destruction Order for the following Guns.

INTRATEC 45 CAL NO S#

SQUIRES BINGHAM 38 REVOLVER S# DESTROYED

INTRATEC 45 S# DESTROYED

SPORTSMAN 9MM S# 301721

COLT 45 S#125578

RUGER 357 S# 3725115

NAVY ARMS BOY 50 CAL S# 110663

MARLIN 22 RIFLE S# 08299410

MARLIN 980 22 RIFLE S# 69303944

WINCHESTER 190 S# B904181

WINCHESTER MOD BL UNKN S#

BROWNING 12GA S# 424182

RUGER 1022 S# 24350156

WINCHESTER MOD 12 16GA S# 624715

INLAND DIV 30 CAL S# 2975788

SAVAGE MOD 62 22 CAL S# 0262414

ASTRA 22 CAL S# 148468

BROWNING 380 S# 425PZ19460

COLT PONY 380 S# ML01854

SMITH & WESSON 40 CAL S# PBP489

LORCIN 380 S# 449116

RUGER P90 S# 66216571

DAVIS P32 S# P157460

RUGER P94 9MM S# DESTROYED

COLT TROOPER MKIII 357 s# L44581

RUGER SINGLE 6 S# 6343982

000241

JIMINEZ 22 CAL S# 1139286

DAISEY MOD 93 S# 9K08420

BROWNING 9MM S# 245PZ63349

BROWNING 270 CAL S# 0408P4117

GLOCK 19 9MM S# DESTROYED

HI POINT 45 S# X438084

RUGER P97DC S# 66315587

HI POINT 380 S# P746626

WALTHER 380 S# DESTROYED

ITALIAN REVOLVER 22 CAL S# E20210

RUGER 357 S# 15682945

REMINGTON 22 RIFLE S# A1850490

RAVEN 25 CAL S# 1127367

SMITH & WESSON 44 S# LA557788

WALTHER P22 S# LQ83664

HERITAGE SHADOW 40 CAL S# B05242

GRENDALE 380 S# 27939

BAUER 25 CAL S# 014135

UNKNOWN MAKE OR S# 22 CAL PISTOL

HI POINT 9MM S# P076865

HIGH STANDARD 22 REVOLVER S# 748196

GALESI BRESCIA 365 CAL S# 420518

HIGH STANDARD 22 REVOLVER S# 1467564

RG14 22 REVOLVER S# L639199

STEVENS MOD 887 22 CAL S# C869485

STEVENS 12 GA S# B518199

ROHM 22 CAL S# 907127

HERITAGE 22 CAL REVOLVER S# H234818

BERETTA 9MM S# E53862Z

BERSA 380 S# 269265

RG22 REVOLVER S# T594541

HS MOD 10 S# 406125

RUGER 357 S# 15053148

JC HIGGINS s# 622394

LORCIN S# 104112

H&R MOD 930 S# AL17639

LORCIN S# 104112

CLERKE 22 REVOLVER S# 238281

PHOENIX RAVEN S# 3162582

REMINGTON 30-06 S# B7172619

GLENFIELD MOD 60 S# 19540475

LORCIN 22 S# DESTROYED

H&R 410 GA S# AX619677

H&K 40 CAL S# 22056636

THOMPSON ENCORE S# 6236

STOGER REVOLVER S# 191828

HIGH STANDARD REVOLVER S# 1094215

MARLIN RIFLE S# 99199364

LORCIN 380 S# 006811

S&W REVOLVER 38 S# BRN6863

H&R 12 GA s# BA576283

MARLIN 22 RIFLE S# 03208714

SAVAGE 22 CAL S# 0170173

WINCHESTER 30-30 S# 5642172

S&W REVOLVER S# 9575

COLT REVOLVER S# A37962

CHARTER ARMS S# 903717

000242

000243

LORCIN S# 166916

SMITH & WESSON S# DESTROYED

JIMINEZ 22 S# 1123817

ASTRA 635 S# 260200

RUGER P94 S# 34107437

SPRINGFIELD 45 S# US644240

S&W 38 REVOLVER S# 353687

S&W 38 NO S#

REMINGTON 522 VIPER S# 3191548

FIE 25 CAL S# G702622

RG 22 REVOLVER S# T672140

MAGTECH 410 GA S# 1598807

PW ARMS 9MM S# RK06689

S&W 38 S# 621123

COBRA 380 S# FS036440

DAVIS IND 22 S# 578232

SPORTSMAN NORINCO 9MM S# 19055568

JENNINGS 380 S# D93981

HAWES 357 S# 056213

RAVEN 25 S# 1297839

LORCIN 380 S# 544275

BRYCO JENNINGS 9MM S# 1464399

STEVENS 410 S# P633220

H&K P7 S# 021873

PUPPY 22 S# 103952

CALIVER 45 S# DESTROYED

EIG 38 s# DESTROYED

000244

MARKSMAN PELLET S# 92153737

H&R 20GA SAWED OFF S# AU676655

ROHM 22 REV S# 827324

GLOCK 21 S# DNF609

AIR RIFLE NO S#

RUGER P95 9MM NO S#

32 CAL REVOLVER S&W S# 132811

JENNINGS 9MM S# 755929

HVM 38 REVOLVER S# 1513344

HI POINT 9MM S# 800613

SPRINGFIELD S# US412039

HI POINT 9MM S# P1497644

BERETTA 25 CAL S# DAA013030

COLT MKIV S# RS38210

JIMINEZ ARMS S# 068203

ROHM REVOLVER S# 366852

COBRA 380 S# FS012309

COBRA 32 S# 019911

BRYCO JENNINGS 9MM S# 1464399

HERITAGE ROUGH RIDER 22 S# H231047



000245

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

April 15, 2021

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

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

Please approve the purchase of the following through the BJA Grant from Taser.

What: Axon Body 2 Cameras (40)
Axon Blue Lights Signal Units (40)
Price: \$39,120.00

Please see second quote from ComSouth for \$45,195.00.

Thank you,



David Allison, Sheriff

000246

Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-293937-44286.758DS

Issued: 03/30/2021



Quote Expiration: 04/14/2021

Account Number: 127698

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Dylan Simmons

Phone: (480) 463-2160

Email: dsimmons@axon.com

Fax:

PRIMARY CONTACT

Joe Quave

Phone: (601) 403-2532

Email: jquave@pearlrivercounty.net

SHIP TO

Joe Quave
 Pearl River County Sheriff's Office - MS
 200 S MAIN ST
 POPLARVILLE, MS 39470
 US

BILL TO

Pearl River County Sheriff's Office - MS
 200 S MAIN ST
 POPLARVILLE, MS 39470
 US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY, 2, BLK		40	731.00	731.00	29,240.00
70112	AXON SIGNAL UNIT		40	279.00	247.00	9,880.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		44	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM		40	0.00	0.00	0.00
73082	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER		40	0.00	0.00	0.00
Subtotal						39,120.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						39,120.00

Grand Total 39,120.00

000247

COMSOUTH

MISSION CRITICAL SOLUTIONS

EQUIPMENT PROPOSAL

COMSOUTH INC.
5211 Old Hwy 42
Hattiesburg, MS 39401

4/19/2021

Company Name: Pearl River County Sheriff Office

Attn: Joe Quave / Carey Meitzler

Billing Address:

City, State, Zip: Poplarville, MS

Customer Contact:

Phone:

Notes:

Proposal For: Equipment

Proposal Valid For: 60 Days

Terms Net: 30

Proposal Prepared By: Blake Splers

Proposal Date: 4/19/2021

EQUIPMENT PROPOSAL					Total Order Value	\$45,195.00
Model No.	Description	Qty	Unit Price	Ext Price		
BODY CAMERAS						
	FirstVu HD BODY CAM, VuLink Bundle	40	\$1,090.00	\$43,600.00		
	VuVault Server Software	1	\$1,595.00	\$1,595.00		
				\$0.00		

Acceptance of this proposal expires as the close of business on above Proposal Valid date. Extensions must be approved by COMSOUTH Representative.

ACKNOWLEDGEMENT AND ACCEPTANCE:

PO#

ORDER TO APPROVE ROAD DEPARTMENT'S AGENDA ITEMS

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

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

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

A. Personnel:

Rebel Knight	Hire
Clames Wilson	Hire

B. Declare surplus and authorize items to sell at auction

C. Accept quotes for pintle hitch trailer and award bid to Bullen's Trailer Sales based upon being able to deliver trailer within seven to nine weeks even though Stringer's Trailer Sales was the lowest bidder and could not give a deliver date. (See attached)

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

memo

000249

Pearl River County Road Department

To: Pearl River County Board of Supervisors
From: Charlie Schielder
CC: Marlinda Guerra
Date: 4/15/2021
Re: Personnel

Comments: I would like to hire: Rebel Knight as laborer , and Clames Wilson as operator at the assigned rate of pay.

memo

000250

PEARL RIVER COUNTY ROAD DEPT

To: BOARD OF SUPERVISORS
From: CHARLIE SCHIEDER
CC:
Date: 4/15/2021
Re: AUCTION SALE

Comments: I would like permission to sell the following items at auction due to surplus:
Kubota M5-111 4x4 with Diamond boom mower (1767 hours, Asset # 5563, Serial # 50112)
Kubota M5-111 4x4 with Diamond boom mower (2323.1 hours, asset # 5562,serial #51400)
F750 (asset # 1850, 295,034 miles, vln # 3fdpf75131ma55270)
The auction date is May 21-22, 2021.

memo

000251

Pearl River County Road Department

To: Board of Supervisors
From: Charlie Schielder
CC:
Date: 4/14/2021
Re: Trailer quotes

Comments: Discuss quotes for pintle hitch trailers.

INVOICE

☐ Inventory	☐ Inventory
☐ Inventory	☐ Inventory
☐ Inventory	☐ Inventory

Item	Description	Unit Price	Quantity	Amount
30A Pencil	24 000-	-		13.990-

Invoice Notes

12x22 I Beam 2- 12K Dexter Brake Axes 8- 10 AW 16" Radial Tires Bed Level Spring Assist Bands 2- 12K Drop Legs Sacks Chain Tray LED Lights	Snow Control Rob Rail / Stake Pockets / Pile Treated Wood Floor Self Cleaning Dove Tool 3" Channel C-Bores Members 1640 L 5" Channel Rails 25 Feet Level Deck 5 Feet Dove
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Deliver. 7-9 WEEK Based Upon Axle Order

STRINGER'S TRAILER SALES

LOCATION: 3262 HWY 43 N. MAILING: 5 SHERRER LANE, PICAYUNE, MS 39466

PRICE QUOTE

PHONE: 601-798-7131

FAX: 601-798-7092

TOTAL DUE 13,496.00

Salesperson
Invoice number
Invoice date
Customer ID
Terms
Date shipped
Shipped via
FOB
Prepaid / Collect
Tax exempt
Reason
Exemption no.

SOLD TO

Name _____ PEARL RIVER COUNTY
Address (line 1) _____
Address (line 2) _____
City, State or Prov. _____
Postal code, Country _____
Phone _____ 601-916-6515 CHARLIE-CELL
Fax _____
Company name _____

SHIPPED TO

Retype the following only if the name and address are not the same as the SOLD TO name and address.

Name _____
Address (line 1) _____
Address (line 2) _____
City, State or Prov. _____
Postal code, Country _____
Company name _____

Please make checks payable to:
STRINGER'S TRAILER SALES

REF NO.	QTY	DESCRIPTION	PRICE EACH	TOTAL
	1	102'X25'5" DOVE PULL DO PINTLE HITCH DUAL TANDEM TRAILER, FOLD OVER RAMPS, TWO 12,000# AXLES, 10 PLY RADIALS & SPARE, TORQUE PIPE BRIDGED BEAM, 2 JACK STANDS, 24000#GVWR, TITLE FEE, STANDARD DECK, LED LIGHTS (THIS TRAILER HAS TO BE ORDERED)		13,496.00
		THIS QUOTE IS GOOD FOR 7 DAYS - AFTER 7 DAYS, WE WILL HAVE TO REQUOTE TRAILER. ONCE ORDER IS PLACED, THE PRICE WILL NOT CHANGE.		
		We cannot give a delivery date due to the trailer manufacturer's inability to guarantee delivery date to us. <i>Linda Stinger</i>		

We Cannot give a delivery date due to the trailer manufacturer's inability to guarantee delivery date to us.

Linda Strunger

SUBTOTAL	13,496.00
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Sales tax %		
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TITLE FEES	
-------------------	--

WASTE TIRE FEES	
1.00	1.00
2.00	2.00
3.00	3.00
4.00	4.00
5.00	5.00
6.00	6.00
7.00	7.00
8.00	8.00
9.00	9.00
10.00	10.00
11.00	11.00
12.00	12.00
13.00	13.00
14.00	14.00
15.00	15.00
16.00	16.00
17.00	17.00
18.00	18.00
19.00	19.00
20.00	20.00
21.00	21.00
22.00	22.00
23.00	23.00
24.00	24.00
25.00	25.00
26.00	26.00
27.00	27.00
28.00	28.00
29.00	29.00
30.00	30.00
31.00	31.00
32.00	32.00
33.00	33.00
34.00	34.00
35.00	35.00
36.00	36.00
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95.00	95.00
96.00	96.00
97.00	97.00
98.00	98.00
99.00	99.00
100.00	100.00

PLEASE PAY THIS AMOUNT	13,496.00
------------------------	-----------

Minute Book Text Detail

Book 0216 Page 254 CONSENT AGENDA ITEMS

Date 4/21/2021

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 Jason Spence, 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:

Jessica Allison McCormick	Resign & Transfer to Chancery Clerk
Jackie Necaise	Retire
Darlene Hyatt	Retire
Brian Long	Last day

B. Corrections to the Supplemental Roll

C. Petition for Reduction of Assessments

Order and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

000255

**Pearl River County
Tax Assessor/Collector**

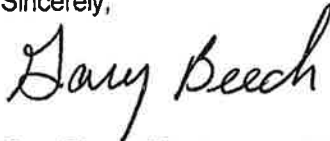
P. O. Box 569
Poplarville, MS
601-403-2300

March 31, 2021

Payroll Department
Poplarville, MS

Please make the following a part of your official minutes. Jessica Allison McCormick is resigning on March 31, 2021 at her request and is transferring to Chancery Clerks Office with Melinda Bowman.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County

000256

Pearl River County
Tax Assessor/Collector

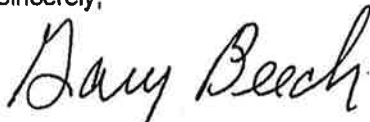
P. O. Box 569
Poplarville, MS
601-403-2300

March 31, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Jackie Necaise last day with the Tax Collector's office will be June 30, 2021. Her will start her retirement.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County

000257

Pearl River County
Tax Assessor/Collector

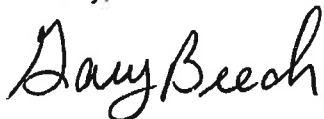
P. O. Box 569
Poplarville, MS
601-403-2300

March 31, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please remove Darlene Hyatt as FT clerk in the Collector's office. Her last day will be March 31, 2021, she will start her retirement.

Sincerely,

A handwritten signature in black ink that reads "Gary Beech". The signature is written in a cursive, flowing style.

Gary Beech, Tax Assessor/Collector
Pearl River County

000258

**Pearl River County
Tax Assessor/Collector**

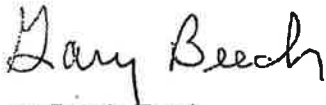
P. O. Box 569
Poplarville, MS
601-403-2300

April 20, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Brian Long last day with the Tax Collector's office will be April 8, 2021.

Sincerely,

A handwritten signature in cursive script that reads "Gary Beech".

Gary Beech, Tax Assessor/Collector
Pearl River County

NAME	SCHOOL DISTRICT / TAX DISTRICT	REASON	PARCEL NUMBER AND PPIN NUMBER
Correction to the supplemental roll			
Fowler, Brandy M Procell & Bradley	Picayune / 4024	Disability prior to Jan. 1st, 2021	6174170000000601 / 44562
Henley, Arthur Houston Jr & A Marie	Picayune / 3024	65 / over Jan 1st, 2021	6171020000004900 / 21473
Tyler, Paul & Lorie	Pearl River Central 5049	DAV prior to Jan. 1st, 2021	5164190000003500 / 14611
The homestead will need to be added to the supplemental roll			
Lee, Wendy L	Picayune / 1024	Add back to the supplemental roll	6178270000001900 / 27392

000259

TAX AMOUNT AFTER CHANGES

000261

Minute Book Text Detail

Book 0216 Page 262 CONSENT AGENDA ITEMS

Date 4/21/2021

ORDER TO APPROVE CONSENT AGENDA ITEMS

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

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

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

- A. Private Road Name - TARZAN LANE
- B. 15th Circuit Court District of Mississippi Order Establishing Court Terms for 2022
- C. Accept and authorize execution of lowest lease proposals for (2) New 2020 Dodge Durangos and Patrol Package
- D. Authorize execution of Canon Lease Agreement to replace County Extension copier due to fire
- E. Issue warrants in support of County Resources:
 - Putting on the Pink Foundation ---- \$500.00
 - Rotary Club of Poplarville for
 - Paint the Town Pink ----- \$500.00

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

000263

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
SUBJECT: **Private Road Name – TARZAN LANE**
DATE: 4/12/2021

Dear Honorable Board of Supervisors,

This office is presenting a request on behalf of the landowners, Marilyn and Willie Houston, to name a private drive. The new private drive name will be **Tarzan Lane** and will be coming off **Amacker Rd**, at address range 34.

A signed petition has been obtained from the property owner(s). The road runs through this property. The petition and a map – which reflects 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: signature page with map

000264

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

Date: APRIL 12, 2021

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:

Tarzan LN

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.

2168280000000600

Tax Map Parcel Number

Tax Map Parcel Number

Marilyn Houston

Signature

Signature

Marilyn Houston

Print Name

Print Name

2168280000000600

Tax Map Parcel Number

Tax Map Parcel Number

Willie Lee Houston

Signature

Signature

Willie Lee Houston

Print Name

Print Name

72 Sam Smith Road

Address:

Poplarville, MS

39470

601-795-2380

Phone No.

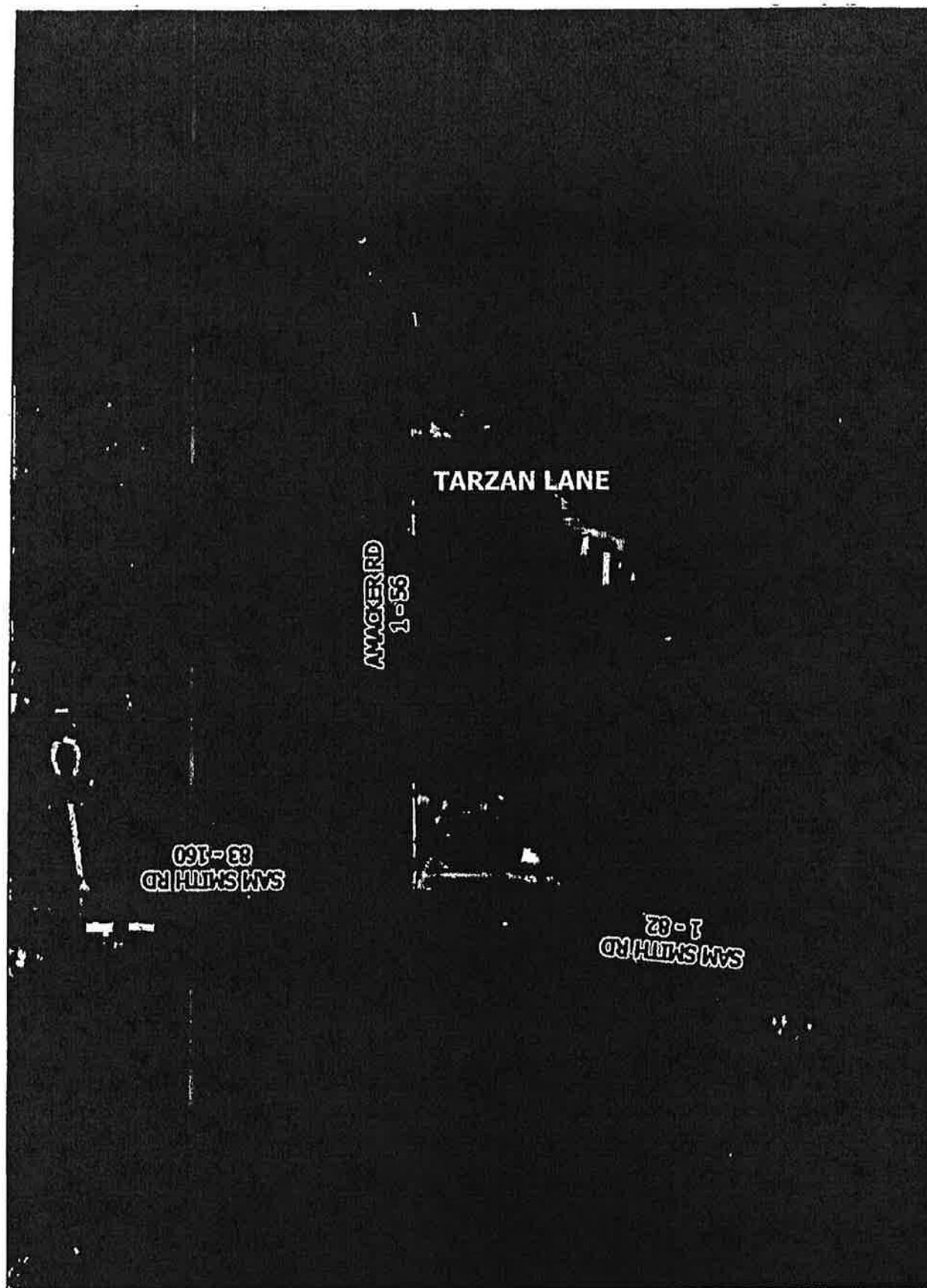
The Pearl River County E-911 Addressing Office has verified each property owner(s) signature(s) regarding this matter.

[Signature]

Signature

4/12/21

Date



000266



NANCE FITZPATRICK STOKES

PEARL RIVER COUNTY CIRCUIT CLERK

Post Office Box 530, Poplarville, MS 39470-0530

(601) 403-2328 • Fax (601) 403-2327

nstokes@pearlrivercounty.net

April 15, 2021

Pearl River County Board of Supervisors

Post Office Box 569

Poplarville, Mississippi 39470

Re: Circuit Court Terms for 2022

Gentlemen:

Enclosed please find a certified copy of the Order Establishing Court Terms for 2022 dated April 13, 2021.

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

Thank you for your consideration in this regard.

Sincerely,

A handwritten signature in cursive script that reads "Nance Fitzpatrick Stokes".

Nance Fitzpatrick Stokes
Circuit Clerk

/ns

Enclosure

IN THE 15TH CIRCUIT COURT DISTRICT OF MISSISSIPPI

COMPOSED OF

JEFFERSON DAVIS, LAMAR, LAWRENCE,
MARION, AND PEARL RIVER COUNTIES

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

APR 15 2021

BY: *Nance Fitzpatrick Stokes*
DEPUTY CLERK

ORDER ESTABLISHING COURT TERMS FOR 2022

Pursuant to § 9-7-3(2) of the Mississippi Code of 1972, an order shall be entered on or before October 1st of each year establishing the court terms for the 15th Circuit Court District for the succeeding year. Senior Circuit Judge Prentiss G. Harrell, after consulting with Circuit Judge Anthony Mozingo and Circuit Judge Claiborne "Buddy" McDonald, does hereby enter the following order to establish the terms of court in and for the 15th Circuit Court District for the year 2022.

IT IS, THEREFORE, ORDERED that the court terms for the year 2022 shall begin and extend for the time as set out in Exhibit A. The court terms shall be divided between Judicial Place 1, Judicial Place 2, and Judicial Place 3, as set out in Exhibits B, C, and D.

IT IS FURTHER ORDERED that a copy of this order be furnished to the Secretary of State for publication and distribution to all members of the Mississippi State Bar and a certified copy delivered to the Clerk of the Board of Supervisors in each of the counties within the 15th Circuit Court District.

CERTIFIED TRUE COPY

This 14 day of April 2021
Martin Hankins, Circuit Clerk
Lamar County, Mississippi

By: *Brian A. Hinkle, Jr.*



FILED

LAMAR COUNTY APR 14 2021 CIRCUIT CLERK

[Signature]

IT IS FURTHER ORDERED that a copy of the dates of the court terms shall be posted in the Office of the Circuit Clerk of each county within the district.

SO ORDERED, on this the 13th day of April, 2021.


PRENTISS HARRELL
SENIOR CIRCUIT COURT JUDGE

FILED
LAMAR COUNTY APR 14 2021 CIRCUIT CLERK



EXHIBIT A

**COURT TERMS EFFECTIVE JANUARY 2022
15TH CIRCUIT COURT DISTRICT**

JEFFERSON DAVIS: 2nd Monday of February, one (1) week Judge Harrell

 2nd Monday of March, two (2) weeks Judge Mozingo

 1st Monday of April, two (2) weeks Judge McDonald
 Grand Jury to be empaneled

 4th Monday of August, two (2) weeks Judge Harrell

 4th Monday of September, two (2) weeks Judge Mozingo
 Grand Jury to be empaneled

 5th Monday of October, one (1) week Judge McDonald

LAMAR: 2nd Monday of January, three (3) weeks Judge Mozingo

 2nd Monday of February, two (2) weeks Judge McDonald

 4th Monday of March, three (3) weeks Judge Harrell

 1st Monday of May, three (3) weeks Judge Mozingo
 Grand Jury to be empaneled

 1st Monday of June, three (3) weeks Judge McDonald

 4th Monday of July, three (3) weeks Judge Harrell

 5th Monday of August, three (3) weeks Judge Mozingo

 2nd Monday of October, two (2) weeks Judge McDonald

 2nd Monday of November, two (2) weeks Judge Harrell
 Grand Jury to be empaneled

FILED
LAMAR COUNTY APR 14 2021 CIRCUIT CLERK



LAWRENCE:

5th Monday of January, two (2) weeks Judge Harrell
Grand Jury to be empaneled

4th Monday of February, two (2) weeks Judge Mozingo

4th Monday of March, one (1) week Judge McDonald

1st Tuesday of July, one (1) week Judge Harrell

2nd Monday of August, one (1) week Judge Mozingo
Grand Jury to be empaneled

2nd Monday of September, two (2) weeks Judge McDonald

MARION:

2nd Monday of January, two (2) weeks Judge Harrell
Grand Jury to be empaneled

1st Monday of February, two (2) weeks Judge Mozingo

1st Monday of March, two (2) weeks Judge McDonald

1st Monday of May, two (2) weeks Judge Harrell

1st Monday of June, three (3) weeks Judge Mozingo

3rd Monday of July, three (3) weeks Judge McDonald
Grand Jury to be empaneled

2nd Monday of September, two (2) weeks Judge Harrell

2nd Monday of October, two (2) weeks Judge Mozingo

2nd Monday of November, two (2) weeks Judge McDonald

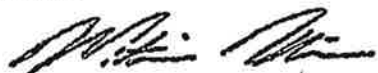
PEARL RIVER:

2nd Monday of January, four (4) weeks Judge McDonald
Grand Jury to be empaneled

4th Monday of February, three (3) weeks Judge Harrell

FILEDLAMAR
COUNTY

APR 14 2021

CIRCUIT
CLERK

1st Monday of April, two (2) weeks Judge Mozingo

1st Monday of May, three (3) weeks Judge McDonald

5th Tuesday of May, four (4) weeks Judge Harrell

3rd Monday of July, two (2) weeks Judge Mozingo
Grand Jury to be empaneled

3rd Monday of August, three (3) weeks Judge McDonald

1st Monday of October, three (3) weeks Judge Harrell
Grand Jury to be empaneled

2nd Monday of November, two (2) weeks Judge Mozingo

FILED

LAMAR COUNTY APR 14 2021 CIRCUIT CLERK



EXHIBIT B

COURT TERMS EFFECTIVE JANUARY 1, 2022
15TH CIRCUIT COURT DISTRICT
PLACE 1: Judge Anthony Mozingo

Lamar:	<u>2nd Monday of January</u> , three (3) weeks
Marion:	<u>1st Monday of February</u> , two (2) weeks
Lawrence:	<u>4th Monday of February</u> , two (2) weeks
Jefferson Davis:	<u>2nd Monday of March</u> , two (2) weeks
Pearl River:	<u>1st Monday of April</u> , two (2) weeks
Lamar:	<u>1st Monday of May</u> , three (3) weeks Grand Jury to be empaneled
Marion:	<u>1st Monday of June</u> , three (3) weeks
Pearl River:	<u>3rd Monday of July</u> , two (2) weeks Grand Jury to be empaneled
Lawrence:	<u>2nd Monday of August</u> , two (2) weeks Grand Jury to be empaneled
Lamar:	<u>5th Monday of August</u> , three (8) weeks
Jefferson Davis:	<u>4th Monday of September</u> , two (2) weeks Grand Jury to be empaneled
Marion:	<u>2nd Monday of October</u> , two (2) weeks
Pearl River:	<u>2nd Monday of November</u> , two (2) weeks

FILED

LAMAR
COUNTY

APR 14 2021

CIRCUIT
CLERK

EXHIBIT C

COURT TERMS EFFECTIVE JANUARY 1, 2022
15TH CIRCUIT COURT DISTRICT
PLACE 2: Senior Judge Prentiss Harrell

Marion: 2nd Monday of January, two (2) weeks
Grand Jury to be empaneled

Lawrence: 5th Monday of January, two (2) weeks
Grand Jury to be empaneled

Jefferson Davis: 2nd Monday of February, one (1) week

Pearl River: 4th Monday of February, three (3) weeks

Lamar: 4th Monday of March, three (3) weeks

Marion: 1st Monday of May, two (2) weeks

Pearl River: 5th Tuesday of May, four (4) weeks

Lawrence: 1st Tuesday of July, one (1) week

Lamar: 4th Monday of July, three (3) weeks

Jefferson Davis: 4th Monday of August, two (2) weeks

Marion: 2nd Monday of September, two (2) weeks

Pearl River: 1st Monday of October, three (3) weeks

Lamar: 2nd Monday of November, two (2) weeks
Grand Jury to be empaneled

FILED

LAMAR COUNTY APR 14 2021 CIRCUIT CLERK



EXHIBIT D

COURT TERMS EFFECTIVE JANUARY 1, 2022
15TH CIRCUIT COURT DISTRICT
PLACE 3: Judge Claiborne "Buddy" McDonald

Pearl River: 2nd Monday of January, four (4) weeks
 Grand Jury to be empaneled

Lamar: 2nd Monday of February, two (2) weeks

Marion: 1st Monday of March, two (2) weeks

Lawrence: 4th Monday of March, one (1) week

Jefferson Davis: 1st Monday of April, two (2) weeks
 Grand Jury to be empaneled

Pearl River: 1st Monday of May, three (3) weeks

Lamar: 1st Monday of June, three (3) weeks

Marion: 3rd Monday of July, three (3) weeks
 Grand Jury to be empaneled

Pearl River: 3rd Monday of August, three (3) weeks

Lawrence: 2nd Monday of September, two (2) weeks

Lamar: 2nd Monday of October, two (2) weeks

Jefferson Davis: 5th Monday of October, one (1) week

Marion: 2nd Monday of November, two (2) weeks

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

This 15 day of April, 2021.

Name: Fitzpatrick Stokes

Pearl River County Clerk

By: [Signature]

Deputy Clerk

PEARL RIVER COUNTY

FILED

LAMAR
 COUNTY

APR 14 2021

CIRCUIT
 CLERK

[Signature]



4/14/2021

Sent via: lfowler@pearlrivercounty.net

Pearl River County, MS

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

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Pearl River County, MS
3. Equipment Description: Two (2) New 2020 Dodge Durango's and Patrol Package
4. Equipment Cost: \$70,132.00
5. Lease Term: 48 Months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)
48 monthly payments of \$1,534.10
arrears
7. Lease Rate: 2.41%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to increase in **current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an

attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. **Bank Qualification:** This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$10 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**
12. **Tax Status:** This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954, as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.
13. **Net Lease:** This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.
14. **Financial Statements:** Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness
15. **Lease Documentation:** This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

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

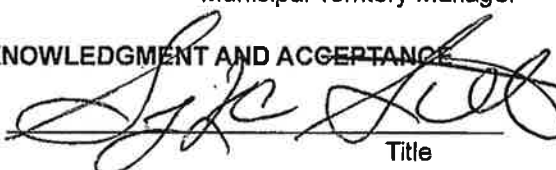
Acceptance of this proposal expires as the close of business on 5/30/2021. Extensions must be approved by the undersigned.

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

Jonathan King

Jonathan King
Municipal Territory Manager

ACKNOWLEDGMENT AND ACCEPTANCE

By: 

Title

PRESIDENT

Date: 4-21-21

First Government Lease Co.

000277

Lease Purchase Agreement

Lessor: First Government Lease Co.
P.O. Box 8331
Northfield, IL 60093-8331
866.793.9670 or 847.441.5684
Fax 847.441.5012
info@firstgovernment.com

Lessee: Name: **PEARL RIVER COUNTY SHERIFF'S DEPARTMENT.**
Address: 171 Savannah Millard Rd.
City: Poplarville State: MS Zip: 39470
Phone: 601-798-5528

Description of Equipment: **2 new 2020 dodge Durango V8 hemi police patrol package**

Total Cash Price	\$ 70,132.00	Number of Pmts. (Term):	(48 Monthly)
Less Down Pmt.	\$	Amt. of each Pmt.	\$ 1,752.71
Net	\$	Lease Beginning Date	04/13/21
Interest & A.P.R.	\$13,998.00	First Payment Due Date	06/01/21
Total Lease Price	\$ 84,130.34		

Lessor hereby leases to lessee that certain equipment described above, subject to the terms, provisions, conditions and agreements of this lease hereinafter set forth:

1. Said equipment is leased beginning and for the Term specified above.
2. Lessee agrees to pay lessor one monthly payment specified above on the Lease Beginning Date and equal successive monthly payments until an amount equal to the total lease price specified above has been paid. Any amount due under this Lease which is past due more than ten (10) days shall be subject to a multiple time late payment charge of \$100 per occurrence plus an amount equal to ten percent (10%) of the amount past due.
3. Lessee agrees to a Revenue Pledge whereas any revenues derived from operations is payable firstly to this Lease Purchase Agreement. Lessee agrees to an Ad Valorem Pledge whereas any state or local government tax based on the value of real property, as determined by the county tax assessor, is first applied to this Lease Purchase Agreement.
4. Lessee may purchase said equipment at any time during the lease term for the total lease price, less any payment already made and also less a portion of the lease service fee according to a schedule furnished on request by lessor to lessee, shall constitute purchase of the equipment. Also payment of all the monthly payments when due shall automatically constitute purchase of said equipment effective on the last day of the lease period.
5. Lessee may cancel this Lease Purchase Agreement only with Lessor's written approval at any time within; the first 90 days of lease by giving written notice to Lessor and returning said equipment to Lessor, or to its order, in good condition as received, less normal wear, tear and depreciation. Upon such proper return, Lessee shall have no obligation to make payments coming due after the notice period.
6. Lessee, at its own cost and expense, shall keep the equipment in good repair, condition and working order and shall furnish any and all parts, mechanism and devices required to keep the equipment in good mechanical and working order. Lessee hereby assumes and shall bear the entire risk of loss and damage to the equipment from any and every cause whatsoever. No loss or damage to the equipment or any part thereof, shall impair any obligation of Lessee under this lease which shall continue in full force and effect. Lessee hereby appoints Lessor as Lessee's attorney in fact with full power to do all things to protect and further Lessee's and Lessor's agreement as set forth herein, including but not limited to, signing and filing UCC's, title applications and taking such other actions as Lessor deems reasonable and necessary. Lessee is obliged within 60 days of the Lease Beginning Date to provide a original duplicate title to Lessor, failing to provide a duplicate title within 60 days of Lease Beginning Date is an event of default.
7. If Lessee with regard to any item or items of equipment fails to pay any rent or other amount herein provided with 60 days after the same is due and payable, or if Lessee with regard to any item or items of equipment fails to observe, keep or perform any other provision of this lease required to be observed, kept or performed by Lessee, Lessor shall have the right to exercise any one or more of the following remedies: a. To declare the entire amount of rent hereunder immediately due and payable as to any or all items of equipment, without notice or demand to Lessee. b. To sue for and recover all rents, and other payments then accrued or thereafter accruing, with respect to any or all items of equipment. c. To take possession of any or all items of equipment without demand or notice, wherever same may be located, without any court order or other process law. d. To terminate this lease as to any or all items of equipment. e. To pursue any other remedy at law or in equity, notwithstanding any said repossession, or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on the part of Lessee to be performed under this lease. f. Lessee further agrees to pay all attorneys' fees incurred by Lessor in enforcing Lessor's rights under this agreement. All such remedies are cumulative, and may be exercised concurrently or separately.
8. Lessee intends to do all things lawful within its power to obtain and maintain funds from which payments may be made, including making provision for such payments to the extent necessary in each periodic budget submitted and adopted in accordance with applicable provisions of state and local law, to have such portion of the budget approved and to exhaust all available reviews and appeals in the event such portion of the budget is not approved. Lessee reasonably believes that legally available funds in an amount sufficient to make all Lease Payments during the term can be obtained. After a no appropriation, the Lessee may not use other property or equipment to perform the same, or substantially similar, services for a period of one year.
9. Upon commencement of the Term, title to the equipment shall pass to Lessee from vendor or supplier. Lessee hereby grants a security interest in the equipment described herein, and the proceeds thereof to Lessor.
10. Lessee agrees to bring any judicial action arising directly or indirectly in connection with this agreement or any transaction covered hereby only in Courts located within Cook County, IL. Lessee also consents and submits to the jurisdiction of any State or Federal Court located within Cook County, IL. The choice of law shall be IL.
11. I certify that I am duly authorized to act within the powers of my office by executing this Lease Agreement, and the equipment being financed is essential to its governmental mission.
12. Lessee agrees to produce yearly balance sheets & income statement information to Lessor within 90 days of fiscal year end.

In witness whereof, the parties hereto have executed this lease this 13 day of APRIL 2021.

By [Signature] (Lessee Signature) /BORAD PRESIDENT (Print Signature and Title)
First Government Lease Co.

As Counsel for Lessee, I acknowledge that I have reviewed this Lease Purchase Agreement, the extract of any enabling minutes, and all necessary proceedings taken by the Lessee to authorize and execute this Lease Purchase Agreement, and therefor, I am of the opinion: a. The lessee is a duly constituted public corporation and political subdivision of the State referred to above, and b. This Lease Purchase Agreement has been duly authorized, executed and delivered by an authorized representative of the Lessee and is enforceable against the Lessee in accordance with its terms and conditions, and c. this Lease Purchase Agreement is a legal, valid and binding obligation of the Lessee.

(Counsel Lessee) / (Print Signature and Title) TREASURER

000278

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

000281

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:

Name
Title
Address
City, State, & Zip Code

For the Customer:

Name
Title
Address
City, State, & Zip Code

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

000284

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

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

Vendor: Canon Solutions America

By: _____

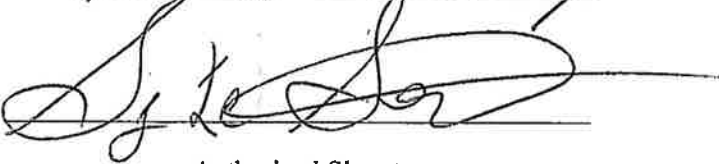
Authorized Signature

Printed Name:

Title:

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

Customer: Pearl River County

By: 

Authorized Signature

Printed Name: SANDY KANE SMITH

Title: PRESIDENT

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

000285

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: Pearl River County

Bill To Address:

Name: PEARL RIVER COUNTY EXT OFFICE
 Address: PO Box 569 Pearl River CNTY Extension
 City, State, Zip Poplarville, MS 39470-0569

US Ship To Address:

Name: PEARL RIVER COUNTY EXT OFFICE
 Address: 204 Julia ST
 City, State, Zip Poplarville, MS 39470-7201

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute
4301C002AA	imageRUNNER ADVANCE DX C5750i <1>	50/50
1770C001AB	Cabinet Type-N	
0613C002AA	Staple Finisher-Y1	
0619C002AA	Buffer Pass Unit-L1	
6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	

Price \$317.28

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

Delivery Schedule and Installation Date:

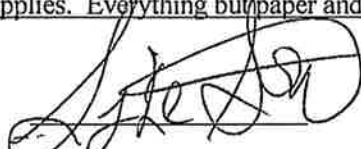
Rental Term: (Number of Months): 48

Start Date: 5/1/2021

End Date: 4/30/2025

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.00623 & color .04674

Vendor Signature


 Customer Signature



●PUTTIN ON THE PINK●

April 1, 2021

Dear Friends,

We hope this letter finds you well. The members of Puttin on the Pink Breast Cancer Foundation recognize that many of you had a challenging year last year. We are optimistic that this year will bring renewed hope and strength in these trying times. Puttin on the Pink also feels that it is important that we strive to continue to do our part to support the women of Pearl River County.

Puttin on the Pink Breast Cancer Foundation is preparing our 11th annual fundraising Gala to be held on October 2, 2021. Proceeds from our Gala provide Mammogram vouchers to uninsured women in Pearl River County so they may receive annual screening exams for breast cancer. In addition to mammography vouchers we provide transportation assistance, prescriptions drug assistance, and diagnostic testing for women who do not have insurance and cannot afford these things needed for their treatment.

May we count on your continued support of Puttin on the Pink Foundation through your sponsorship or donations? If so, please fill out and return the attached pledge form. Your contribution is 100% tax deductible and will provide assistance to women in Pearl River County in the upcoming year. We appreciate and thank you for all of your support. Please remember that early detection through mammograms is the key to survival. Puttin on the Pink's Breast Cancer Awareness program is depending on your benevolence. Thank you for your generosity and continued support. Stay well.

Sincerely,

Puttin on the Pink Breast Cancer Foundation
P. O. Box 875 Picayune, MS 39466
Puttinonthepinkbreastcancer@gmail.com
agturnage@highlandch.com

100% Tax Deductible

Tax ID# 46-1481242



•PUTTIN ON THE PINK•

Yes! I want to make a difference today!

Name(s)	Adrain Lumpkin
Address	P.O. Box 569 Poplarville MS 39470
Phone	601-403-2302
Email	Alumpkin@pearlrivercounty.net

With a gift of:	Payment Options:
☐ VIP table \$500 Includes 6 tickets 2 bottles of wine and extras ☐ Platinum \$1500 ☐ Gold \$1000 ☒ Silver \$500 ☐ Other Donation	☐ Enclosed is my check payable to Puttin on the Pink Foundation ☐ Cash Donation ☐ Item Donated (value) _____

Please consider joining other annual leaders with a gift of \$500 or more.

Please mail your donations to:
 Puttin on the Pink Foundation
 P.O. Box 875
 Picayune MS 39466

Questions about pledging contact Abbie Turnage
 601-358-9535
puttinonthepinkbreastcancer@gmail.com
agturnage@highlandch.com



•PUTTIN ON THE PINK•

000288

2021 ANNUAL GALA TITLE SPONSORSHIP
Levels of Participation

PLATINUM SPONSOR: \$1500.00

- Media Recognition for your organization as a Platinum sponsor in all media associated with Event
- Plaque awarded at Event
- 4 tickets to the Event

GOLD SPONSOR: \$1000.00

- Program Recognition for you or your organization as a Gold sponsor at the Event
- Plaque awarded at the Event.
- 2 tickets to event

SILVER SPONSOR: \$500.00

- Program Recognition as a Silver sponsor for you or your organization at the Event
- 2 tickets to event

- Reserved Table Plus 6 Tickets to the Gala
- 2 Bottles of Wine on your reserved table at the Gala

SILENT AUCTION Sponsor: Donation worth \$50.00 or more

- Program recognition as an AUCTION CONTRIBUTOR

DOOR PRIZE: Sponsor

- Program recognition as Door Prize Donor

Pink Sponsorship \$50.00

- \$50 donation to sponsor a Breast Cancer Survivor's Ticket

Other Donation Amount

- All dollar amount donations welcome
- Thank you for your support

ORDER TO ACKNOWLEDGE IN MINUTES THE QUOTES AND CHECKS
ISSUED ON THE NEW COUNTY ADMINISTRATION BUILDING

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to spread upon the minutes the attached quotes and checks issued on the New County Administration 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 acknowledge and spread upon the minutes the attached quotes and checks issued on the New County Administration Building.

Ordered and adopted, this the 21st day of April, 2021.

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

April 16, 2021

Board of Supervisors,

Please acknowledge and spread upon the minutes the attached quotes and checks issued on the New County Administration Building.

A. Air & Heating Quotes

Circle A Heating & Air	\$12,000.00
Clint Parker	\$12,075.00
Dirty Works	\$14,987.30
J & S Heating	\$14,300.00

Awarded to Circle A Heating & Air.

Check # 137117 issued to Circle A Heating & Air for \$7,200.00

B. Spray Foam Insulation Quotes

Allison Spray Foam Insulation	\$ 9,250.00
Walker Foam	\$ 10,350.00

Awarded to Alison Spray Foam Insulation.

Check # 137423 issued to Alison Spray Foam Insulation for \$11,200.00. Additional wall were added after the quote.

C. Sheetrock Hanging & Finishing Quotes

David Martin	\$.60 per foot
Joey Douglas	\$.65 per foot

Awarded to David Martin.

000291

D. Brick & Mortar Quotes:

St. Joe Brick Works, Inc and
Modern Masonry Products, Inc.

\$16,552.07

Columbia Block & Brick

\$24,025.00

Awarded and issued a Purchase Order to St. Joe Brick Works, Inc and
Modern Masonry Products.

E. Brick Laying Quotes:

Tim Pullens Brick Mason

\$8,840.00

Josh Duncan

\$9,500.00

Awarded to Tim Pullens.

F. Plumbing Quote.

Issued check # 137073 to Tommy Anderson Plumbing for second draw.

Thanks,



Adrain



Circle A Heating & Air

67 Buck Kirkland Rd.

Poplarville, Ms 39470

601-325-5271

Owner: Cody Amacker

INVOICE

ORDER NO.

INVOICE DATE

000292

DATE SHIPPED

SHIPPED VIA

NO. PCS.

WT.

FOB

TERMS

SOLD TO:

Pearl River County

SHIPPED TO

2-21-21

dperry@pearlrivercounty.net

Estimate

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Install new 3 ton Rheem Heat pump system complete with all new ductwork, grills and digital thermostat.		
		Install new 2.5 ton Rheem Heat Pump system complete with all new ductwork, grills and digital thermostat.		
		Service & Labor		
			SUBTOTAL	
			TAX	
			TOTAL	\$12000.00

Derek Perry

From: Clint Parker <clintmparker@gmail.com>
Sent: Friday, February 19, 2021 12:25 PM
To: Derek Perry
Subject: Hvac Bid for Administration Building

Clinton Parker

5465 HWY 43 N Carriere Ms

985-718-9592

Rheem Equipment

Equipment: 3 ton system Heat Pump

2 1/2 ton Heat Pump

2 Thermostats

7/8 line set

3/4 line set

3/8 line set

Duct Work: Metal Plynam Boxes

All Metal Drops

Duct Wrap

Return Grills

Supply Grills

Emergency Drain Pan with Float

Switch

Other Materiel: Tape ,Mastic,Staples,Drain Matieral,Electrical Connectors ,

Material Cost \$9475.00

Labor: \$ 2600.00

Total. : \$12,075.00

000294



"We Sweat So You Don't Have To"

QUOTE

Dirty Works Services, llc.
 ENERGY SAVERS
 309 North Jackson Street
 Poplarville, MS 39470
 601.337.1069 (Phone)
 Tax ID: 20-8950684 (Fax)
 www.DirtyWorksServices.com

Quote #:	7887
Date:	02/19/2021
Total (\$):	14,987.30
Customer PO #:	

Bill To:	Ship To:
Pearl River County	Bldg & Grounds
Poplarville, MS 39470	Behind Commissioners
Lfowler@pearlrivercounty.net	meeting hall

Item	Price (\$)	Unit	Qty	Total (\$)
RHEEM 3 ton Heat Pump condensing unit RPNL 410A 5 year parts warranty	2,486.92		2	4,973.84
RHEEM 3 ton Air Handler with Electric Strips 5 year parts warranty	1,986.73		2	3,973.46
Ductwork Metal Air distribution system to include boots, grills, plenum etc	2,550.00	each	2	5,100.00
Honeywell Lyric T6 Pro Thermostat Comfort System Thermostat	120.00	each	2	240.00
Copper Line Set including suction line, liquid line and insulation, HVAC017200	350.00	each	2	700.00

Total: 14,987.30**Terms and Conditions**

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Dirty Works Services, LLC is warranted for 30 days or as otherwise indicated in writing. Dirty Works Services, LLC makes no other warranties, express or implied, and its agents or technicians are not authorized to make such warranties on behalf of Dirty Works Services, LLC. All invoices due upon receipt. Technician does not have authority to extend credit. PLEASE PAY TECHNICIAN TODAY. All checks to be made payable to Dirty Works Services.

8480



J&S Heating and A/C, LLC
 50 Lamar Smith Rd
 Poplarville, MS 39470
 601-273-1783

000295

CUSTOMER ORDER NO.

DATE

3-11-21

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 4 ton 14 seer
 Ruud heat pump and 3 ton
 System 14 seer heat pump
 Complete with metal
 trunk lines and flex
 tape on ductwork
 10 year warranty
 on all Ruud parts.

60% Payment of 8580⁰⁰
 on rough in

40% Payment of 5720⁰⁰
 on trim out

SUBTOTAL

TAX

Received by

TOTAL

14300⁰⁰



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 8 MONTHS
BANKPLUS
POPLARVILLE, MS
85-194/853

000296

137117

CHECK NO.
137117

Ref: 280-0212980 Claim No.

13

Seven Thousand Two Hundred And No/100 Dollars

DATE

3/31/2021

AMOUNT

\$7,200.00

PAY TO THE ORDER OF:

CIRCLE A HEATING & AIR*****

67 BUCK KIRKLAND RD

POPLARVILLE MS 39470



Melinda Smith Bowman
AUTHORIZED SIGNATURE

⑈137117⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS. /

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	3/31/2021	INSTALL 3 TON RHEEM HEAT PUMP	32421	7,200.00
280100911		SYSTEM 60% DUE AT ROUGH IN		
280100911		COMPLETED 3/24/21		
			Total	7,200.00

Pam



Circle A Heating & Air
67 Buck Kirkland Rd.
Poplarville, Ms 39470
601-325-5271

Owner: Cody Amacker

INVOICE

000297

ORDER NO.	INVOICE DATE		
DATE SHIPPED	SHIPPED VIA		
NO. PCS.	WT.	FOB	TERMS

SOLD TO

Pearl River County

SHIPPED TO

3-24-21

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Install new 3 ton Rheem heat pump system. Complete with all new ductwork, grills, and digital thermostat.		
		Install new 3 ton Rheem heat pump system. Complete with all new ductwork, grills, and digital thermostat.		
		Service & Labor		
		60% due at Rough in		\$7200.00
		40% due at Trim out		\$4800.00
		* Rough in complete 3/24/21		
		* Amount Due 3/24/21 \$7200.00		
		280-100-911		
		8763		
		212580		
		SUBTOTAL		
		TAX		
		TOTAL		\$12000.00

000298

Alison Spray Foam Insulation

Estimate date 3/16/21

Chris Alison

P.O. Box 1852

Picayune, MS 39466

P: (601) 916-6764

E: calisoninsulation@gmail.com

Customer Name:

Pearl River County administration building

109 West Pearl St.

Poplarville, MS 39470

ITEM ID

3.5"-4.0" of open cell spray foam insulation in walls

5.5"-6.0" of open cell spray foam insulation in rafters.

GRAND TOTAL: \$9,250.00

AUTHORIZED CUSTOMER SIGNATURE

INVOICE

DATE:3/18/21

Business Info:

Walker Foam

578 Anchor Lake Road

Carriere, MS 39426

Customer Info:

Pearl River County Admin Building

109 West Pearl Street

Poplarville, MS 39470

DESCRIPTION

3.5"-4.0" open cell insulation in walls

5.5-6.0" open cell insulation in rafters

Total: \$10,350.00



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

VOID IF NOT CASHED
WITHIN 6 MONTHS
BANK PLUS
POPLARVILLE, MS
85-194053

137423

CHECK NO.
137423

Ref: 280-0213305 Claim No. 22

000300

Eleven Thousand Two Hundred And No/100 Dollars

PAY TO THE ORDER OF:

DATE
4/16/2021

AMOUNT
\$11,200.00

ALISON SPRAY FOAM INSULATION*****
9 BELLTOWER PARKWAY
CARRIERE MS 39426



Melinda Smith Bourne
AUTHORIZED SIGNATURE

⑈137423⑈ ⑆065301948⑆ 172 032⑈8960⑈

DETACH THIS PORTION, RETAIN FOR YOUR RECORDS.

STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS - POPLARVILLE, MISSISSIPPI

Account	Check Date	Description	Invoice	Amount
280100911	4/16/2021	SPRAY FOAM FOR NEW ADMIN		11,200.00
280100911		BUILDING		
			Total	11,200.00

000301

Alison Spray Foam Insulation
Chris Alison
P.O. Box 1852
Picayune, MS 39466
P: (601) 916-6764
E: calisoninsulation@gmail.com

Estimate date 4/16/21

Customer Name:
Pearl River County Admin Building
109 West Pearl Street
Poplarville, MS 39470

ITEM DESCRIPTION

5.5"-6.0" of open cell spray foam insulation in rafters
3.5"-4.0" of open cell spray foam insulation in walls
Spray foamed headers
Sound proofed walls

GRAND TOTAL: \$11,200.00

280-100-911

AY

000302

Derek Perry

Subject:

FW: Sheetrock

David Martin

20 cents for hanging and 40 cents for finishing you put sheetrock on the job we supply everything for hanging and finishing

000303

Derek Perry

Subject:

FW: Sheetrock

Joey Douglas

Hanging \$2,690

Finishing \$5,910

Materials \$4,126

If you just want me to hang and finish 65 cents per square foot

ST. JOE® BRICK WORKS, INC.

000304

Manufacturer of Woodmould Face Brick
Box 400 • Slidell, LA 70459 • Ph. (985) 863-6161

ORDER #

S
O
L
D
T
O
Derick Resp 7 - 601-813-7878

S
H
I
P
109 W. Pearl St
Bipolarville (Govt Building)
T
O
40 miles

DATE 4-1-71	CUSTOMER ORDER #	DATE REQ	DATE SCH	SALESPERSON C+10	F.O.B.	TERMS Prepay
PHONE (OFFICE)	PHONE (JOBSITE)	SAMPLE REQUIRED	YES ☐ NO ☐	SAMPLE REQUISITION #	DRY WEATHER ONLY ☐ WET WEATHER OK ☐	BOBTAIL ☐ TRACT. TRLR. ☐

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	17,192	St Joe Woodmould "Full Range Special"	735/m	12,666.12
2		(28x14)		
3		(modular)		
4				
5				
6				
7				
8				
9				
10				
11				
12		Send w/ mmp (Lorette) (master)		
13				
14				
15				
16				
17				
18				100
19		18 Wheeler 2-Small truck Del		100
20		TAX Exempt Tax 7%		7.00
21				14,743.12
22			TOTAL	\$14,843.12

Takeoffs are not guaranteed. Customer responsible for ordering proper quantities.
RETURNS SUBJECT TO 15% RESTOCKING CHARGE, PLUS APPLICABLE FREIGHT CHARGES. USE CONSTITUTES ACCEPTANCE.
NO ADJUSTMENT WILL BE MADE. WET BRICK BEFORE LAYING. BLENDING FROM SEVERAL PACKAGES WILL GET BEST RESULTS.
CALL FOR CLEANING INSTRUCTIONS. WE RESERVE THE RIGHT TO REFUSE ANY MATERIAL RETURNED.

THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS

TAKEOFFS ARE NOT GUARANTEED. THE RESPONSIBILITY FOR ORDERING PROPER QUANTITIES RESTS WITH YOU OR YOUR CONTRACTOR. RETURNS SUBJECT TO 15% RESTOCKING CHARGE PLUS APPLICABLE FREIGHT CHARGES. USE CONSTITUTES ACCEPTANCE. NO ADJUSTMENT WILL BE MADE. WET BRICK BEFORE LAYING. CALL FOR CLEANING INSTRUCTIONS. WE RESERVE THE RIGHT TO REFUSE ANY MATERIAL RETURNED. PRICES SUBJECT TO CHANGE. THIS SLIP MUST ACCOMPANY ALL CLAIMS AND RETURNED GOODS.

000306

Columbia Block and Brick

Columbia, MS 39429

Estimate

Date	Estimate #
3/18/2021	89569

Name / Address
PEARL RIVER COUNT TAX ASSESSOR P.O. BOX 509 POPLARVILLE, MS 39479

			Project
Qty	Description	Rate	Total
17,500	USED RIVERSIDE OVERSIZED	1.25	21,875.00
115	ARGOS - GREY MORTAR MIX (TYPE N)	10.90	1,253.50
1	WALL TIES 22 GAUGE	39.00	39.00
2	NAILS 1 1/2 INCH HD GAL 5 LBS	22.00	44.00
2	GALVANIZED BRICK LINTEL 84"	74.50	149.00
3	GALVANIZED BRICK LINTEL 48"	39.50	118.50
11	GALVANIZED BRICK LINTEL 42"	36.00	396.00
2	DELIVERY FEE	75.00	150.00
		Subtotal	\$24,025.00
		Sales Tax (7.0%)	\$1,681.75
		Total	\$25,706.75

000307

Tim Pullens Brick mason

 $\$70.00$ $\$400$ per Thousand Bricks $\$340$ $\$20$ each window and door bricking over $\$1500$ 2 Gable $\$750$ each $\$8840$

000308

Derek Perry

Subject:

FW: Brick

Morning this is Josh Duncan the brick layer

Estimated bid

Brick- 17,500

2-gables

12 - windows

3 - door's

Total - \$9,500

And I'm also insured

General liability and worker's comp

000309

410205

Statement		DATE <u>3-18-21</u>	TERMS
TO <u>Pearl River County</u>			
<u>Poplarville</u>			
<u>Ms.</u>			
IN ACCOUNT WITH			
TOMMY ANDERSON PLUMBING			
1105 STANFORD LAKE RD			
POPLARVILLE, MS 39470			
<u>Administration Bldg.</u>			
<u>109 West Pearl Street</u>			
<u>Installed plumbing in walls</u>			
<u>with sh 40 PVC &</u>			
<u>hard copper water lines.</u>			
<u>Job Bal. — 4750.00</u>			
<u>280-100-911</u>			
<u>2nd Draw Due 2750.00*</u>			
<u>Job Bal. — 2000.00</u>			
<u>Tommy Anderson</u>			
<u>601-273-2291</u>			
<u>Thanks</u>			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT

GLMCLM01 PRACCTCY CASH DISBURSEMENTS DATA ENTRY GLWCLM97/R4
Fund 280 INDUSTRIAL PARK 1-2-3 Trans 212836 Amount 2750.00
Claim 12 Claim Date 3 22 2021 Release Date 3 22 2021 Status P Source CD
Bank 100 Check Date 3 22 2021 Check 137073 Ep Cash Acct 000 001
Voided Reason

Vendor No 9010 Payee TOMMY ANDERSON PLUMBING
OUTSTND Addr1 1105 STANFORD LAKE ROAD Add 20210322 PM 000310
Addr2 Chg 00000000

Page No 1 City POPLARVILLE MS 39470 1099 Form M Type 1
For Investments CD No Maturity Date Rate

Account	Description	Invoice	InvoiceDate	Amount
280100911	INSTALLES PLUMBING IN WALLS	410205	3 18 2021	2750.00
280100911	WITH SCH 40 PVC AND HARD		3 18 2021	
280100911	COPPER WATER LINES		3 18 2021	

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

ORDER TO APPROVE TRAVEL

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

Upon motion made by Jason Spence and seconded by Donald Hart, 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.

Cory Mataya to United States Deputy Wardens Association Conference in Hot Springs, AR on July 25-30, 2021

Joseph Quave to MS Chapter FBINAA Conference in Gulfport, MS on May 20-21, 2021

Liliana Torija to Crisis Intervention Team Training in Gulfport, MS on May 17-21, 2021

Sheriff to 2021 NSA Annual Conference in Phoenix, AZ on June 22-24, 2021

Sheriff to MS Sheriff's Association 2021 Summer Conference in Biloxi, MS on June 14-18, 2021

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None



000312

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

April 15, 2021

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

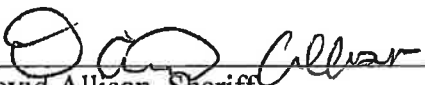
Please acknowledge upon the minutes the following matters concerning the Sheriff's Department.

In and for your consideration approval of travel and issuance of check for cost of the Conference along with reimbursement of costs associated with the following training.

Name: Cory Mataya
What: United States Deputy Wardens Association Conference
When: July 25 – 30, 2021
Where: Hot Springs, AR 71901
Registration: \$115.00
Hotel: \$559.55

Please mail checks as indicated on registration form.

Thank You,


David Allison, Sheriff



United States Deputy Wardens Association

74th Annual Conference

July 25 – 30, 2021

Arlington Resort & Spa

239 Central Avenue

Hot Springs, AR 71901

(800) 643-1502

000313

Rooms: \$89.99 per night + taxes Single or Double Occupancy

Room reservations must be made by June 1, 2021

REGISTRATION FORM

Name Coley Mataya Title Captain
E-Mail Cmataya@PearlRiverCounty.net Phone: 601-403-2536
Agency Pearl River County Sheriff's Dept. Facility Lewis-Rowell Criminal Justice Center
Address 200 South Main St.
City Poplarville State MS Zip 39470

Registration Fee*

(Registration includes spouse & member's minor children)

Early Bird on or before **June 1, 2021**

☒ \$90.00 plus ☒ \$25.00 Membership Dues

Regular Registration after **June 21, 2021**

☐ \$100.00 plus ☐ \$25.00 Membership Dues

Late Registration after **July 10, 2021**

☐ \$140.00 plus ☐ \$25.00 Membership Dues

Name of Spouse Attending Rebecca Mataya

Name(s) & Age(s) of Member's Minor Child(ren) Coley Mataya (14), Kinley Mataya (7)

Others attending: Adult Child (18 and above)/Grandchild (\$130) _____ Adult (\$200) _____

Dues: ☐ \$25.00 - I'm unable to attend this year's conference. \$25.00 dues enclosed

Please return the completed registration form and payment to:

*Please make check, money order, or purchase order payable to: U.S. Deputy Wardens Association, PO Box 1579, Cabot, AR 72023

Dear Cory Mataya,

000314

Thank you for choosing The Arlington Resort & Spa. We look forward to making your stay here memorable. Should you have any further questions please feel free to contact a reservation specialist by calling (800) 643-1502.

It is our pleasure to confirm the details of your reservation:

RESERVATION INFORMATION	
Reservation #:	242521
Guest Name:	Cory Mataya
Arrival Date:	July 25, 2021
Departure Date:	July 30, 2021
Booked On:	April 9, 2021
Number of Room(s):	1
Number of Guest(s):	2 Adult(s), 0 Children
Total Charges:	\$445.00
Total Taxes:	\$64.55
Grand Total:	\$559.55
Deposit Received:	\$0.00
Balance:	\$559.55

Room Type:	Standard 2 Doubles
Rate Reserved:	Arkansas Department Of Correct
Sunday, July 25, 2021 for 5 night(s):	\$445.00

ENHANCEMENT DETAILS

If you have reserved a Package, please visit our website www.arlingtonhotel.com/packages or contact the Reservations department to review the package details.

POLICIES	
Cancellation:	24 Hour Cancellation Policy; By 4pm day before
Check-in time:	3:00 PM
Check-out time:	11:00 AM
Room Tax:	14.50%
Resort Fee:	\$10.00 Per day.
Taxes and Fees are subject to change	

CONTACT INFORMATION	
Main Number:	501-623-7771
Toll Free Number:	800-643-1502
Email:	reservations@arlingtonhotel.com
Hotel Website:	www.arlingtonhotel.com
Hotel Address:	239 Central Ave., Hot Springs, AR 71901

Should you need to cancel your reservation, 24 hours notice prior to arrival by 4pm day before is required, or one night's room rate and tax will be forfeited. Thank you for choosing The Arlington Resort Hotel & Spa; we look forward to your stay with us.

Please take a few moments to [share your experience](#) with us.

Your feedback provides us the opportunity to further improve and exceed our guest expectations

Sincerely,

Arlington Reservations



000315

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

April 15, 2021

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

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

In and for your consideration approval of travel and issuance of check for cost of the Conference along with reimbursement of costs associated with the following training.

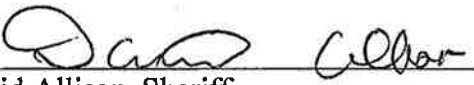
Name: Joseph Quave
What: MS Chapter FBINAA Conference
When: May 20 - 21, 2021
Where: Gulfport, MS 39501

Registration fee is \$175.00

Please mail check to: MS Chapter FBINAA
Linda Atterberry
P.O. Box 503
Long Beach, MS 39560

Joe will travel in his county assigned vehicle.

Thank You,


David Allison, Sheriff



**FBI National Academy Associates
Mississippi Chapter
2021 Spring Re-Trainer
May 20-21, 2021**



Conference INVOICE

Name: Joseph Quave Session #: 272

Department: Pearl River County Sheriff's Department

Address: 171 Savannah Millard Road

City: Poplarville State: MS Zip: 39470

Current Law Enforcement Status? ACTIVE RETIRED

Name: _____ Session #: _____

Department: _____

Address: _____

City: _____ State: _____ Zip: _____

Current Law Enforcement Status? ACTIVE RETIRED

Name: _____ Session #: _____

Department: _____

Address: _____

City: _____ State: _____ Zip: _____

Current Law Enforcement Status? ACTIVE RETIRED

This form will serve as an official invoice from the MS Chapter of the FBI National Academy Associates. Multiple attendees from the same department can use one invoice for proper departmental payment procedures.

Number of Attendee(s)	Names of Attendee(s)	Registration Fee	Total Amount Enclosed
1	Joseph Quave	\$175.00 / Attendee	\$175.00

Please complete this invoice form for your attendee(s). Completed forms can be mailed with payment to the attention of Linda Atterberry.

Mail: MS Chapter FBINAA
P. O. Box 503
Long Beach, MS 39560



000317

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

April 15, 2021

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

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

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

Name: Liliana Torija
What: Crisis Intervention Team Training
When: May 17 – 21, 2021
Where: Gulfport, MS
Cost: Free

Torija will travel in her county assigned unit.

Thank You,


David Allison, Sheriff



000318

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

April 15, 2021

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

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

In and for your consideration approval of travel, issuance of check for hotel and reimbursement of costs associated with the following:

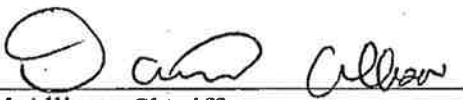
Name: David Allison, Sheriff
What: 2021 NSA Annual Conference
When: June 22 - 24, 2021
Where: Phoenix, AZ
Cost: \$691.60
National Sheriffs' Association
1450 Duke Street
Alexandria, VA 22314-3490

Hotel: \$570.28
Hyatt Regency Phoenix

Flight: Pending Confirmation

Sheriff Allison will travel in assigned county vehicle.

Thank you,


David Allison, Sheriff



INVOICE
INVOICE# S21-10282047

National Sheriffs' Association

1450 Duke Street
Alexandria, VA 22314-3490

000319

Bill To:
ATTN: David Allison
Pearl River County
200 S Main St
Poplarville, MS 39470-2822

Invoice Date: 2021-04-07 16:36:22

Terms: Due in 30 days or before start of event.

Attendees will not be allowed into event unless invoice has been paid.

Description:

2021 NSA Annual Conference Registration For: David Allison (Conf# 6KLHYRTTN)

Member Full Registration \$530.00

Banquet Ticket \$135.00

Registration Insurance \$26.60

TOTAL:	\$691.60 USD
Paid to Date:	\$0.00 USD
Balance Due:	\$691.60 USD

INCLUDE INVOICE NUMBER ON CHECK

PLEASE INCLUDE THIS PORTION WITH PAYMENT

CUSTOMER: Pearl River County
INVOICE# S21-10282047
BALANCE DUE: \$691.60 USD

REMIT TO:
National Sheriffs' Association
1450 Duke Street
Alexandria, VA 22314-3490

AMOUNT PAID: _____

Make all checks payable to National Sheriffs' Association

Phone 703.836.7827 Fax 703-838-5349



Thank you for choosing to stay with Hyatt Hotels & Resorts

Confirmation: 32878828

000320

Hyatt Regency Phoenix

122 North Second Street Phoenix, Arizona, 85004 United States

Tel: +1 602 252 1234

Reservation Summary

Check-in Sun, Jun 20, 2021 04:00 PM

Checkout Sun, Jun 27, 2021 11:00 AM

Room 1 1 King Bed Balcony

Guest 2 Adult

Guest Details David Allison
rrasmusson@pearlrivercounty.net
200 S Main Street
Poplarville, MS 39470 US
+1 601 916 2318

Payment Details Visa xxxx0058
7/2026

Special Requests

Rate

Total Cash Per Room* \$997.99 USD

Sun, Jun 20 \$126.65 USD

Mon, Jun 21 Conference \$126.65 USD
Tue, Jun 22 \$126.65 USD
Wed, Jun 23 \$126.65 USD
Thu, Jun 24 \$126.65 USD

Fri, Jun 25 \$126.65 USD

Sat, Jun 26 \$126.65 USD

Subtotal \$886.55 USD

OCCUPANCY TAX \$111.44 USD

Taxes & Fees \$111.44 USD

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

\$570.28



000321

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

April 15, 2021

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

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

In and for your consideration approval of travel, issuance of check for hotel and reimbursement of costs associated with the following:

Name: David Allison, Sheriff
What: MS Sheriff's Association 2021 Summer Conference
When: June 14 - 18, 2021
Where: IP Casino, Resort & Spa
850 Bayview Avenue
Biloxi, MS 39530

Hotel: Please make check payable to IP Casino, Resort & Spa in the amount of \$479.32 and mail two (2) weeks in advance to the above address along with a copy of the tax-exempt letter.

Sheriff Allison will travel in assigned county vehicle.

Thank you,


David Allison, Sheriff



000722

Dear Sheriff,

At this time, I would like to inform you the 2021 Summer Conference has been set.

DATES: June 14-18, 2021

PLACE: IP Casino, Resort, & Spa
850 Bayview Ave.
Biloxi, MS

To make reservations call 1-888-946-2847, press 1 for reservations, and identify yourself as participants of Mississippi Sheriffs' Association, group code (S210109). Or you may go to their website, www.ipbiloxi.com/groups.

Standard room rates are \$92.99 + tax and resort fee

If paying for room with check: When the reservation is made, it will be entered as non-guaranteed reservation. Payment for the full amount of room, tax and resort fee for all nights (provided at time of reservation) must be received within two weeks after making the reservation or two weeks prior to arrival (whichever date comes first). If payment is not received within two weeks after making the reservation or two weeks prior to arrival (whichever comes first) the reservation will be automatically cancelled. The hotel front desk does not accept checks **at check-in**. Only credit/debit cards are valid form of payment at check-in.

☐ The following information is REQUIRED and MUST BE INCLUDED when sending check as prepayment for room:

- ☐ • Name of Guest(s) on each reservation that the check amount is to cover
- ☐ • Reservation Confirmation Number(s)
- ☐ • Group/Convention Name- S210109
- ☐ • Arrival Date for each reservation that check is to cover

CUT OFF DATE IS MAY 23, 2021

NO REGISTRATION FEE

Stacie Rutland
Executive Director

Rebecca Rasmuson

From: donotreply@boydgamingmail.com on behalf of Reservations
<donotreply@boydgamingmail.com>
Sent: Wednesday, April 14, 2021 4:18 PM
To: Rebecca Rasmuson
Subject: Reservation Confirmation - Do not Reply to Email

Reservation Confirmation

Dear David Allison,

Thank you for choosing the IP Casino Resort & Spa, your confirmation is below. A Resort Fee of \$15.68 including tax will be added to all paying reservations. A \$100 credit card authorization is required. If you have questions, please call 888-946-2847.

Guest Details

DAVID ALLISON
200 S MAIN STREET
POPLARVILLE, MS 39470

Reservation Details

Confirmation Number:	4QNNX	Arrival Date:	Monday, 06/14/2021
Number of Nights:	4	Departure Date:	Friday, 06/18/2021
Room Type:	IP/D1	Number of Rooms:	1
Room Description:	STD KING NONSMK		
Number of Guests:	1 Adult(s) 0 Children		
Group:	S210109		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Deposit Requirements:	\$0.00 due 04/08/2021	Deposit Received:	\$104.15 04/07/2021
Deposit Forfeited:	\$104.15 if cancelled within 0 days of arrival		
Tax Info:	TAX2 - 12.000000%		

IP is pleased to acknowledge receipt of your deposit in the amount of \$104.15. Your reservation is confirmed as indicated above. If this reservation is non-refundable, no cancellations or charges may be made. **All nonrefundable reservations require a credit card for the amount of the entire stay at time of booking. THE DEPOSIT DOES NOT INCLUDE THE \$15.68 PER DAY RESORT FEE TAX INCLUDED.

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 Jason Spence, the following order was adopted, to-wit:

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

Building Division - March, 2021
Inspections - March, 2021
Animal/Litter Control - March, 2021
Road Department - March, 2021
VOCA Grant - February, 2021
County Administrator - March, 2021

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

MEMORANDUM

000325

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Teasha L. Ritchie, Planning and Development
SUBJECT: Monthly Permit Activity, March 1-31, 2021
DATE: April 12, 2021

The Department of Planning & Development, Building Division issued 254 permits for the period of March 1-31, 2021. The 254 permits were as follows:

42 Residential	22 Mechanical
00 Commercial	38 Plumbing
24 Miscellaneous	110 Electrical
18 Mobile Homes	

The 254 permits generated \$40,133.00 revenue for the County.

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

: tlr

Attachment

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

DEPARTMENT OF PLANNING AND DEVELOPMENT
REVENUE - 2021

MONTH	PERMITS	OTHER FEES	TOTAL
JANUARY	\$25,730.00		\$25,730.00
FEBRUARY	\$31,296.60		\$31,296.60
MARCH	\$40,133.00		\$40,133.00
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL 2021	\$97,159.60		\$97,159.60

000326

DEPARTMENT OF PLANNING AND DEVELOPMENT
MONTHLY PERMIT ACTIVITY- 2021

MONTH	BUILDING RESIDENTIAL	BUILDING COMMERCIAL	BUILDING OTHER	MOBILE HOME	MECHANICAL	PLUMBING	ELECTRICAL	TOTAL PERMITS
JANUARY	20	3	22	17	23	17	93	195
FEBRUARY	32	1	10	4	26	31	83	187
MARCH	42	0	24	18	22	38	110	254
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS:	94	4	56	39	71	86	286	636

000327

Type	Count	Valuation
000328		
BUILDING ACCESS		
BUILDING \$1K - \$50K	13	\$384,682.76
BUILDING \$100K - \$500K	34	\$6,166,226.31
BUILDING \$50K - \$100K	1	\$96,663.92
COMMERCIAL BUILDING FEES	4	\$0.00
DEMOLITION FEE	1	\$0.00
MISC PERMIT	3	\$0.00
MOVING FEE	7	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	2	\$67,400.00
Total	66	\$6,714,972.99
ELECTRICAL ACCESS		
COMMERCIAL ELECTRICAL FEES	2	\$0.00
ELECTRICAL	97	\$0.00
FIRST RE-INSPECTION	11	\$0.00
Total	110	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	20	\$0.00
FIRST RE-INSPECTION	2	\$0.00
Total	22	\$0.00
MOBILE HOME OTHER		
MOBILE HOME PERMIT	18	\$0.00
Total	18	\$0.00
PLUMBING SINGLE FAMILY		
PLUMBING FEES	35	\$0.00
FIRST RE-INSPECTION	3	\$0.00
Total	38	\$0.00
Total No. Permits	254	Total Valuation
		\$6,714,972.99

000329

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
WILLIAM MORGAN	20210170	21281	3/ 1/2021	CC	TR	88.00
PARKER BELL	20210081	21282	3/ 1/2021	CC	TR	25.00
PARKER BELL	20210081	21283	3/ 1/2021	CC	TR	197.00
WILLIAM FISHER	20210192	21284	3/ 1/2021	CC	CNE	50.00
BAKER HOMES	20210189	21285	3/ 1/2021	CC	DMG	671.00
JULIE SAUCIER	20210052	21286	3/ 1/2021	CK *VOID*	CNE	250.00
EPOLITA EARL	20200564	21287	3/ 1/2021	CC *VOID*	DMG	10.00
KIM DUNN	20210149	21290	3/ 2/2021	CC	DMG	92.00
KIM DUNN	20210149	21291	3/ 2/2021	CC	DMG	25.00
PREMIER POOLS	20200950	21292	3/ 2/2021	CC	DMG	10.00
PIERRE CHARBONNET	20200523	21293	3/ 2/2021	CC	DMG	20.00
PIERRE CHARBONNET	20200523	21294	3/ 2/2021	CC	DMG	65.00
MARK ROTH	20210176	21295	3/ 2/2021	CC	TR	40.00
MARK ROTH	20210176	21296	3/ 2/2021	CC	TR	90.00
MARK ROTH	20210176	21297	3/ 2/2021	CC	TR	72.00
MARK ROTH	20210176	21298	3/ 2/2021	CC	TR	967.00
PREMIER POOLS & SPAS	20210164	21299	3/ 2/2021	CC	RP	345.00
PREMIER POOLS	20210164	21300	3/ 2/2021	CC	RP	25.00
DELUXE A/C & HEAT	20200868	21301	3/ 2/2021	CC	DMG	40.00
TOMMY ANDERSON	20210162	21302	3/ 3/2021	CC	TR	62.00
JULIE CUEVAS	20210133	21303	3/ 3/2021	CC	TR	10.00
AMY BLOSSMAN%B4262905108	20200181	21304	3/ 3/2021	CC	TR	25.00
HARRY & LAURA HERRIN	20210194	21305	3/ 3/2021	CA	DMG	216.00
WESLEY & LAURA QUAVE	20210193	21306	3/ 4/2021	CA	RP	746.00
ALEX RISER	20210008	21307	3/ 4/2021	CC	RP	90.00
ALEX RISER	20210008	21308	3/ 4/2021	CC	RP	40.00
ALEX RISER	20210008	21309	3/ 4/2021	CC	RP	68.00
RIVERVIEW CONSTRUCTION	20210197	21310	3/ 4/2021	CC	TR	50.00
JOHNNY MAGEE	20210198	21311	3/ 4/2021	CC	TR	25.00
JOHNNY MAGEE	20210198	21312	3/ 4/2021	CC	TR	50.00
COLLINS ELECTRIC	20210163	21313	3/ 4/2021	CK 2829	RP	65.00
MICHAEL KILLELEA	20210195	21314	3/ 4/2021	CC	TR	168.00
LLOYD P SPIERS	20210196	21315	3/ 5/2021	CC	DMG	125.00
LLOYD P SPIERS	20210196	21316	3/ 5/2021	CC	DMG	80.00
LLOYD P SPIERS	20210196	21317	3/ 5/2021	CC	DMG	109.00
LLOYD P SPIERS	20210196	21318	3/ 5/2021	CC	DMG	659.00
ABNER GALLOWAY	20210065	21319	3/ 5/2021	CC	DMG	40.00
ABNER GALLOWAY	20210066	21320	3/ 5/2021	CC	DMG	25.00
ABNER GALLOWAY	20210066	21321	3/ 5/2021	CC	DMG	40.00
DON GASKILL	20210166	21322	3/ 5/2021	CC	DMG	90.00
HOLLIS MITCHELL	20210201	21323	3/ 5/2021	CA	TR	25.00
BOYD MERRIFIELD	20210202	21324	3/ 5/2021	CC	DMG	25.00
GINA DELAUGHTER	20210166	21325	3/ 5/2021	CC	RP	68.00
DANIEL NORD	20210204	21326	3/ 5/2021	CC	TR	40.00
LAURENCE CALASCIONE	20210158	21327	3/ 8/2021	CC	RP	10.00
WISE ELECTRIC	20210189	21329	3/ 8/2021	CA	DMG	90.00
MICHAEL & SAMANTHA VANDR	20210209	21330	3/ 9/2021	CC	DMG	113.00
BENJI WELLS	20210199	21331	3/ 9/2021	CC	TR	100.00
BENJI WELLS	20210199	21332	3/ 9/2021	CC	TR	25.00
JIM HOWARD	20210020	21333	3/ 9/2021	CC	TR	40.00

000330

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
STEVEN BOYD	20210205	21334	3/ 9/2021	CC	TR	50.00
JERRY CUEVAS	20210200	21335	3/ 9/2021	CK 5173	TR	40.00
JERRY CUEVAS	20210200	21336	3/ 9/2021	CK 5173	TR	59.00
JERRY CUEVAS	20210200	21337	3/ 9/2021	CK 5173	TR	65.00
JERRY CUEVAS	20210200	21338	3/ 9/2021	CK 5173	TR	400.00
KARYN DAWSEY	20200597	21339	3/ 9/2021	CC	CNE	10.00
ALLISON REAL ESTATE	20210206	21340	3/ 9/2021	CK 3150	RP	768.00
ALLISON REAL ESTATE	20210207	21341	3/ 9/2021	CK 3150	RP	760.00
TERRY WATKINS	20210177	21342	3/ 9/2021	CC *VOID*	DMG	68.00
TERRY WATKINS	20210003	21343	3/ 9/2021	CC	DMG	62.00
TERRY WATKINS	20210177	21344	3/ 9/2021	CC	DMG	68.00
ROBERT CROWE	20210213	21345	3/ 9/2021	CA	TR	25.00
ROBERT CROWE	20210213	21346	3/ 9/2021	CA	TR	70.00
WIRE RITE ELECTRIC	20200986	21347	3/ 9/2021	CA	DMG	90.00
WIRE RITE ELECTRIC	20200985	21348	3/ 9/2021	CA	DMG	90.00
SOUTH GATE CONST CO LLC	20210183	21349	3/10/2021	CK 7692	DMG	721.00
SOUTH GATE CONST CO LLC	20210183	21350	3/10/2021	CK 7692	DMG	40.00
SOUTH GATE CONST CO LLC	20210183	21351	3/10/2021	CK 7692	DMG	90.00
SOUTH GATE CONST CO LLC	20210183	21352	3/10/2021	CK 7692	DMG	68.00
DEXTER LEE	20210214	21353	3/10/2021	CC	TR	164.00
DEXTER LEE	20210214	21354	3/10/2021	CC	TR	25.00
RIVERVIEW CONSTRUCTION	20210215	21355	3/10/2021	CC	TR	50.00
STEVEN GRAETER	20210110	21356	3/10/2021	CA	TR	71.00
STEVENB GRAETER	20210110	21357	3/10/2021	CA	TR	40.00
STEVEN GRAETER	20210110	21358	3/10/2021	CA	TR	90.00
STEVEN GRAETER	20210110	21359	3/10/2021	CA	TR	918.00
PR HOLDINGS	20200871	21360	3/10/2021	CC	DMG	10.00
PR HOLDINGS	20200872	21361	3/10/2021	CC	DMG	10.00
PR HOLDINGS LLC	20210221	21362	3/10/2021	CC	DMG	600.00
PR HOLDINGS LLC	20210218	21363	3/10/2021	CC	DMG	600.00
KIRBY BILLIOT	20210150	21364	3/11/2021	CC	RP	88.00
DANA NETHERLAND	20210143	21365	3/11/2021	CC	TR	10.00
HL&C WOLF RIDGE LLC	20210225	21366	3/11/2021	CA	RP	50.00
HL&C WOLF RIDGE LLC	20210225	21367	3/11/2021	CA	RP	25.00
HL&C PICAYUNE PARK LLC	20210226	21368	3/11/2021	CA	RP	50.00
HL&C PICAYUNE PARK LLC	20210226	21369	3/11/2021	CA	RP	25.00
HL&C PEARL RIVER LLC	20210224	21370	3/11/2021	CA	RP	25.00
HL&C PEARL RIVER LLC	20210224	21371	3/11/2021	CA	RP	50.00
ANDY PACK	20210227	21372	3/11/2021	CC	RP	50.00
ANDY PACK	20210227	21373	3/11/2021	CC	RP	25.00
HAROLD'S PLUMBING	20210189	21374	3/11/2021	CC	RP	74.00
COLETTE WASHINGTON	20190744	21375	3/12/2021	CC	RP	10.00
D&G SERVICES	20210219	21376	3/12/2021	CK 440	RP	475.00
D&G SERVICES	20210217	21377	3/12/2021	CK 440	RP	560.00
D&G SERVICES	20210220	21378	3/12/2021	CK 440	RP	475.00
PENNY & EDWARD STETTINI	20210222	21379	3/12/2021	CK 10170	RP	975.00
GUNITE POOLS	20210228	21380	3/12/2021	CC	TR	255.00
JONES CUSTOM BUILDERS LL	20210223	21381	3/12/2021	CK 1308	RP	327.00
JONES CUSTOM BUILDERS LL	20210229	21382	3/12/2021	CK 2437	RP	327.00
JONES CUSTOM BUILDERS LL	20210230	21383	3/12/2021	CK 2437	RP	327.00

000331

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
JONES CUSTOM BUILDERS LL	20210231	21384	3/12/2021	CK 2437	RP	327.00
TERRY WATKINS	20200927	21385	3/15/2021	CC	RP	74.00
JAMES SMITH	20210232	21386	3/15/2021	CC	TR	25.00
CHASSIDY JOHNSON	20210233	21387	3/15/2021	CK 2360	TR	65.00
CHASSIDY JOHNSON	20210233	21388	3/15/2021	CK 2360	TR	40.00
CHASSIDY JOHNSON	20210233	21389	3/15/2021	CK 2360	TR	65.00
CHASSIDY JOHNSON	20210233	21390	3/15/2021	CK 2360	TR	640.00
CHRISTOPHER CANAL	20210235	21391	3/15/2021	CC	CNE	147.00
CHRISTOPHER CANAL	20210235	21392	3/15/2021	CC	CNE	25.00
CHRISTOPHER CANAL	20210235	21393	3/15/2021	CC	CNE	51.00
GARY HARRELL	20210236	21394	3/15/2021	CC	TR	25.00
ABNER GALLOWAY	20210065	21395	3/15/2021	CC	CNE	10.00
GLORIA SAUCIER	20210237	21396	3/15/2021	CC	TR	25.00
GLORIA SAUCIER	20210237	21397	3/15/2021	CC	TR	100.00
JAMES GUIDRY	20210238	21398	3/16/2021	CC	TR	25.00
JAMES GUIDRY	20210238	21399	3/16/2021	CC	TR	50.00
AZIER SAWRAT	20210240	21400	3/16/2021	CA	DMG	25.00
GILBERT RUBINSK	20210221	21401	3/16/2021	CC	DMG	90.00
GILBERT RUBINSK	20210218	21402	3/16/2021	CC	DMG	90.00
MICHAEL LUMPKIN	20210241	21403	3/16/2021	CC	RP	25.00
PREMIER SIDING LLC	20210203	21404	3/16/2021	CC	DMG	714.00
PREMIER SIDING LLC	20210203	21405	3/16/2021	CC	DMG	25.00
LINDA HUIZAR	20210112	21406	3/16/2021	CC	CNE	65.00
LINDA HUIZAR	20210112	21407	3/16/2021	CC	CNE	50.00
LINDA HUIZAR	20210112	21408	3/16/2021	CC	CNE	100.00
NATHANIEL CAHL	20201028	21409	3/17/2021	CC	CNE	80.00
NATHANIEL CAHL	20200949	21410	3/17/2021	CC	CNE	80.00
DELUXE AC	20210160	21411	3/17/2021	CC *VOID*	RP	80.00
JOSEPH JOHNSON	20210243	21412	3/17/2021	CK 4473	RP	25.00
DANA TARTER	20210088	21413	3/18/2021	CC	TR	50.00
DANA TARTER	20210088	21414	3/18/2021	CC	TR	25.00
JOCELYN & WILLIAM NAGEL	20210248	21415	3/18/2021	CC	TR	158.00
ERNEST DUVAL	20210249	21416	3/18/2021	CC	TR	25.00
TOMMY WASCOM	20210246	21417	3/18/2021	CK 10661	TR	120.00
TOMMY WASCOM	20210246	21418	3/18/2021	CK 10661	TR	25.00
IVAN PEREZ	20210250	21419	3/18/2021	CC	TR	25.00
COMPLETE PLUMBING & CONS	20201039	21420	3/19/2021	CC	DMG	65.00
COMPLETE PLUMBING & CONS	20210041	21421	3/19/2021	CC	DMG	68.00
COLLINS ELECTRIC	20210136	21422	3/19/2021	CK 2227	DMG	90.00
DWAYNE PETERSON	20210252	21423	3/19/2021	CA	TR	50.00
BAKER HOMES	20210244	21424	3/19/2021	CK 2512	DMG	857.00
BAKER HOMES	20210244	21425	3/19/2021	CK 2512	DMG	18.00
PETER LEE	20210251	21426	3/19/2021	CC	RP	25.00
PETER LEE	20210251	21427	3/19/2021	CC	RP	50.00
SHANNON ALSOBROOKS	20210253	21428	3/19/2021	CC	DMG	50.00
SHANNON ALSOBROOKS	20210253	21429	3/19/2021	CC	DMG	25.00
VALENTE INVESTMENTS LLC	20210255	21430	3/19/2021	CK 2191	DMG	692.00
WISE ELECTRIC	20210244	21431	3/19/2021	CA	DMG	72.00
WIRE RITE ELECTRIC	20210206	21432	3/22/2021	CC	DMG	90.00
WIRE RITE ELECTRIC	20210207	21433	3/22/2021	CC	DMG	90.00

000332

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
MARK EMELIO	20210256	21434	3/22/2021	CC	DMG	25.00
ERNEST DUVAL	20210249	21435	3/22/2021	CC	TR	10.00
JOAN JARRELL	20210258	21436	3/22/2021	CK 5129	DMG	25.00
MATTHEW OLSEN	20210260	21437	3/22/2021	CC	RP	25.00
HENS & PENS LLC	20210262	21438	3/22/2021	CK 532	DMG	100.00
HENS & PENS LLC	20210262	21439	3/22/2021	CK *VOID*	DMG	50.00
HENS & PENS LLC	20210262	21440	3/22/2021	CK 532	DMG	25.00
SHIRLEY PULLENS	20210264	21441	3/22/2021	CA	RP	25.00
VINCENT BROWN	20201039	21442	3/22/2021	CC	RP	10.00
HEATHER HINGLE	20210266	21443	3/22/2021	CC	TR	50.00
HEATHER HINGLE	20210266	21444	3/22/2021	CC	TR	25.00
COREY GUIDRY	20210267	21445	3/23/2021	CC	RP	50.00
BAKER HOMES	20210257	21446	3/23/2021	CK 2517	DMG	1366.00
MYRON ST ROMAIN	20210259	21447	3/23/2021	CC	TR	25.00
MYRON ST ROMAIN	20210259	21448	3/23/2021	CC	TR	50.00
COLLINS ELECTRIC	20210255	21449	3/24/2021	CK 838	DMG	90.00
NCH CONSTRUCTION LLC	20210269	21450	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210269	21451	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210269	21452	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210269	21453	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210270	21454	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210270	21455	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210270	21456	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210270	21457	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210271	21458	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210271	21459	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210271	21460	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210271	21461	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210272	21462	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210272	21463	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210272	21464	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210272	21465	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210273	21466	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210273	21467	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210273	21468	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210273	21469	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210274	21470	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210274	21471	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210274	21472	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210274	21473	3/24/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210275	21474	3/24/2021	CC	DMG	589.00
NCH CONSTRUCTION LLC	20210275	21475	3/24/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210275	21476	3/24/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210275	21477	3/24/2021	CC	DMG	68.00
RAMONA PHILLIPS	20210276	21478	3/24/2021	CA	DMG	25.00
ERNEST DUVAL	20210249	21479	3/24/2021	CC	TR	10.00
BILLIOT PLUMBING	20200990	21480	3/24/2021	CC	DMG	71.00
ETEL KEMP	20210268	21481	3/25/2021	CC	TR	25.00
ETHEL KEMP	20210268	21482	3/25/2021	CC	TR	50.00
D & A MAINTENANCE	20210219	21483	3/25/2021	CC	DMG	65.00

000333

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
D & A MAINTENANCE LLC	20210217	21484	3/25/2021	CC *VOID*	DMG	65.00
D & A MAINTENANCE LLC	20210220	21485	3/25/2021	CC	DMG	65.00
D & A MAINTENANCE LLC	20210217	21486	3/25/2021	CC	DMG	65.00
AMY BENOIT	20210280	21487	3/25/2021	CC	DMG	50.00
AMY BENOIT	20210280	21488	3/25/2021	CC	DMG	25.00
ROBERT HOVEY	20210216	21489	3/25/2021	CC	TR	277.00
INFINITY HOMES	20210175	21490	3/25/2021	CC	TR	10.00
JAMES & SONIA MITCHELL	20201059	21491	3/26/2021	CK 524	DMG	787.00
SHELIA FRASIER	20210278	21492	3/26/2021	CK 162	TR	25.00
SHELIA FRAZIER	20210278	21493	3/26/2021	CK 162	TR	36.00
SHELIA FRAZIER	20210278	21494	3/26/2021	CK 162	TR	284.00
JAMES STOCKSTILL	20210282	21495	3/26/2021	CC	RP	25.00
JUSTIN MOREL	20210285	21496	3/26/2021	CC	RP	50.00
JUSTIN MOREL	20210285	21497	3/26/2021	CC	RP	25.00
DOMINICK CAROLLO	20210286	21498	3/26/2021	CC	TR	25.00
GAIL FONTENOT	20210287	21499	3/26/2021	CA	RP	25.00
JONATHAN KEOGH	20210288	21500	3/26/2021	CC	RP	25.00
LANA DILLARD	20200938	21501	3/26/2021	CC	RP	10.00
TREVOR & VICTORIA MILEY	20210208	21502	3/26/2021	CA	DMG	837.00
LANGE BENEDICT	20210292	21503	3/29/2021	CC	TR	50.00
SOUTH GATE CONST	20210279	21504	3/29/2021	CK 7730	DMG	1202.00
BENCHMARK BUILDERS	20210289	21505	3/29/2021	CK 4038	RP	649.00
CIRCLE A HEAT AND AIR	20210162	21506	3/29/2021	CC	TR	40.00
CIRCLE A HEAT AND AIR	20210001	21507	3/29/2021	CC	TR	40.00
BENCHMARK HOME BUILDERS	20210295	21508	3/29/2021	CK 4039	DMG	630.00
DORA REMY	20210296	21509	3/29/2021	CC	RP	25.00
HERMAN N BAZOR	20210297	21510	3/29/2021	CA *VOID*	CNE	25.00
SYLVIA ACOSTA	20210298	21511	3/29/2021	CC	RP	25.00
DAVID FONTENOT	20210035	21512	3/29/2021	CA	TR	10.00
LESTER III & MARLENE LUP	20210293	21513	3/29/2021	CK 1209	DMG	1023.00
NICK SKANSI	20210299	21514	3/29/2021	CC	TR	25.00
ROBERT MATTEI	20210301	21515	3/30/2021	CK 4431	TR	50.00
ROBERT MATTEI	20210301	21516	3/30/2021	CK 4431	TR	25.00
GARY HARRELL	20210236	21517	3/30/2021	CC	TR	10.00
CECIL SMITH	20210302	21518	3/30/2021	CC	TR	25.00
CECIL SMITH	20210302	21519	3/30/2021	CC	TR	100.00
CHANDLER RESIDENTIAL CO	20210008	21520	3/30/2021	CC	TR	10.00
RANDALL WHEAT	20210303	21521	3/30/2021	CA	TR	25.00
TINA NADEAU	20180623	21522	3/30/2021	CC	TR	40.00
TINA NADEAU	20180623	21523	3/30/2021	CC	TR	65.00
HAROLDS PLUMBING	20210244	21524	3/30/2021	CC	DMG	77.00
RBH CONSTRUCTION/BRENT H	20210291	21525	3/30/2021	CK 1937	RP	562.00
RBH CONSTRUCTION/BRENT H	20210294	21526	3/30/2021	CK 1937	RP	599.00
BRENT HOLSTON	20210306	21527	3/30/2021	CK 1115	RP	25.00
NCS CONSTRUCTION	20210242	21528	3/31/2021	CC	DMG	748.00
ELISE LEWIS	20200716	21529	3/31/2021	CC	CNE	25.00
SAKAI TOLLIVER	20210309	21530	3/31/2021	CC	DMG	100.00
SAKAI TOLLIVER	20210309	21531	3/31/2021	CC	DMG	25.00
SHAWN WESTBROOK	20200858	21532	3/31/2021	CK 1972	RP	65.00
SHAWN WESTBROOK	20210291	21533	3/31/2021	CK 1972	RP	90.00

Collection Report
03/01/2021 to 03/31/2021**000334**

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
SHAWN WESTBROOK	20210294	21534	3/31/2021	CK 1972	RP	90.00
PAUL OVERSTREET	20210289	21535	3/31/2021	CC	DMG	68.00
PAUL OVERSTREET	20210295	21536	3/31/2021	CC	DMG	68.00
EDDIE RICHEY	20210310	21537	3/31/2021	CC	TR	100.00
EDDIE RICHEY	20210310	21538	3/31/2021	CC	TR	25.00
RUSSELL BURRAS	20210307	21539	3/31/2021	CC	TR	183.00
SHANNON & KIM ATKISSON	20210304	21540	3/31/2021	CK 621	RP	701.00
DELUXE A/C & HEAT	20210095	21541	3/31/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20210079	21542	3/31/2021	CC	DMG	40.00
CK Total	17,955.00	Cash	3,790.00	CrCard	18,388.00	40,133.00



Building Inspections - March 2021

000335

3/1/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:39	Electrical,ConstTestMeter	Passed	17 JOE WISE RD
08:48	Electrical,ConstTestMeter	Passed	17 JOE WISE RD
09:40	Footing/Foundation	Passed	101 COLEMAN RD
09:52	Residential-Building,Electrical,Build/	Passed	9 E. SLOPE DR
10:19	Electrical,PowerPole	Passed	13 OLD BARN LN
10:30	Footing/Foundation	Passed	76 MOJAVE LN
12:26	Electrical,Reinspection	Passed	20 EARL LN
13:24	Electrical,Other	Failed	1826 E. Lakeshore Dr.
13:45	Residential-Building,Build/Frame,Rough-In	Passed	25 OPENWOOD DR
13:55	Electrical,ConstTestMeter	Passed	372 ANCHOR LAKE RD
14:08	Electrical,PowerPole	Passed	1120 ANCHOR LAKE RD
14:30	Electrical,PowerPole	Passed	120 S. SPOON RANCH RD
15:21	Electrical,ServiceCheck	Passed	45 SCOTSDALE DR.
16:07	Footing/Foundation	Passed	235 HOMER LADNER RD

3/2/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:54	Electrical,ConstTestMeter	Passed	46 PINEHURST DR
09:22	Plumbing,UG-StackTest	Failed	16 THREE PONDS DR
09:45	Electrical,TempPole	Passed	222 LAVELLE ODOM RD
10:02	Electrical,PowerPole	Passed	47 STONE COUNTY RD
10:42	Electrical,PowerPole,Barn/Storage,Footing/	Passed	130 DUBOSE RD
11:17	Buld/Frame,Rough-In	Failed	71 OAK HAVEN DR
11:19	Residential-	Passed	71 OAK HAVEN DR
13:31	Portable-Building,Footing/Foundation,Build/	Passed	86 TIMBER CREEK DR
14:16	Electrical,PowerPole	Passed	5 LAMBERTS TRACE

3/3/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:56	Electrical,ServiceCheck	Passed	37 SHOT MITCHELL RD
14:14	Property-Maintenance	Other	8 AUBREY ADEN RD

000336

3/4/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,ConstTestMeter,Barn/Storage	Passed	1 BOB TAIL TRL
08:31	Electrical,PowerPole,ServiceCheck	Passed	33 SHELTON PEARSON RD
08:53	Electrical,PowerPole	Failed	28 REDNECK HILL
12:34	Residential-Building,Plumbing,UG-StackTest	Passed	159 STONE HOLLOW TRACE
13:02	Plumbing,UG-StackTest	Passed	22 FORREST VIEW DR
13:35	Plumbing,UG-StackTest,Reinspection	Passed	16 THREE PONDS DR
14:34	Plumbing,UG-StackTest	Failed	100 ERVIN LADNER RD
15:57	Electrical,PowerPole	Passed	68 FLYNN RD
16:48	Electrical,MH-Setup,PowerPole	Passed	10338 HWY 43N
17:22	Electrical,TempPole	Passed	18 DOGWOOD DR

3/5/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:23	Electrical,Barn/Storage,Build/	Passed	269 MONROE BRELAND RD
09:54	Footing/Foundation	Failed	840 OLD WIGGINS HWY LOT A
10:06	Electrical,TempPole	Passed	25 MAGNOLIA LN
12:23	Electrical,Residential-Building,Build/	Passed	1721 E. LAKESHORE DR

3/8/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,ServiceCheck	Passed	3307 JACKSON LANDING RD
08:41	Electrical,TempPole	Passed	51 ASA MCQUEEN RD
09:13	Electrical,ConstTestMeter	Passed	67 HUNTERS TRACE
09:16	Electrical,ConstTestMeter	Passed	91 HUNTERS TRACE
09:19	Electrical,ConstTestMeter	Passed	142 HUNTERS TRACE
09:22	Electrical,ConstTestMeter	Passed	15 POINTER TRAIL
09:28	Residential-Building,Electrical,Build/	Passed	10 TIMAQUANA DR.
09:38	Electrical,TempPole,Plumbing,UG-StackTest	Passed	11 KICKAPOO DR
09:43	Electrical,PowerPole,Reinspection	Passed	28 REDNECK HILL
11:51	Footing/Foundation	Passed	159 STONE HOLLOW TRACE
12:01	Electrical,TempPole	Passed	331 ANCHOR LAKE RD
12:16	Buld/Frame,Rough-In	Failed	20 PACIFIC CT.
12:17	Electrical,HVAC,Plumbing,Rough-In	Passed	20 PACIFIC CT.

000337

3/8/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:27	Electrical,TempPole,Footing/Foundation	Passed	22 FORREST VIEW DR
12:47	Electrical,ConstTestMeter	Failed	125 WHITEHEAD LN
13:18	Electrical,Residential-Building,Final	Failed	8 RECREATION DR LOT1
13:19	Residential-Building,Build/	Passed	8 RECREATION DR LOT 1
13:19	Electrical,Residential-Building,Final	Failed	8 RECREATION DR LOT 2
13:20	Residential-Building,Build/	Passed	8 RECREATION DR LOT 2

3/9/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:40	Residential-Building,Footing/Foundation	Passed	100 ERVIN LADNER RD
09:11	Footing/Foundation	Passed	2551 HWY 26 E.
09:27	Footing/Foundation,Reinspection	Passed	840 OLD WIGGINS HWY
09:40	Electrical,ConstTestMeter	Passed	24 WILLA RD
09:58	Barn/Storage,Build/Frame,Final	Passed	70 ARBOR PL BLDG A
12:26	Residential-Building,Build/Frame,HVAC,Rough-In	Failed	150 SALEM RD
12:27	Residential-Building,Electrical,Plumbing,Rough-In	Passed	150 SALEM RD
12:46	Electrical,Residential-Building,Build/	Passed	25 POINTER TRAIL
12:46	Electrical,Residential-Building,Build/	Passed	27 POINTER TRAIL
12:46	Electrical,Residential-Building,Build/	Passed	27 POINTER TRAIL
13:07	Electrical,Residential-Building,Build/	Passed	4 LAMBERTS TRAC

3/10/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:09	Electrical,PowerPole	Other	72 DAVIS DAWSEY RD
08:51	Electrical,TempPole	Failed	41 KNOLL CREEK RD
08:53	Electrical,TempPole	Passed	43 KNOLL CREEK DR
09:43	Electrical,Residential-Building,Build/	Passed	1392 SAVANNAH MILLARD RD
09:53	Plumbing,UG-StackTest	Passed	1227 DUPONT HARTS CHAPEL RD
12:48	Electrical,TempPole	Failed	1115 ANCHOR LAKE RD
13:33	Plumbing,UG-StackTest	Passed	1216 HENLEYFIELD MCNEILL RD
13:34	UG-StackTest,Footing/Foundation	Passed	1220 HENLEYFIELD MCNEILL RD
14:22	Footing/Foundation	Passed	227 CAREY BYRD RD

000338

3/11/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:04	Electrical,PowerPole	Passed	86 ABIGAIL PT BLDG A
08:33	Electrical,PowerPole	Passed	170 OZONA RD
08:44	Electrical,ConstTestMeter	Passed	17 CAMILLIA RD
08:54	Barn/Storage,Build/Frame,Final	Passed	4 SPENCEWOOD LN BLDG A
09:34	Electrical,TempPole,Barn/Storage,Final	Passed	1115 ANCHOR LAKE RD BLDG A
09:49	Electrical,TempPole,Reinspection	Passed	41 KNOLL CREEK DR
11:30	Electrical,ConstTestMeter	Passed	25 MONTCLAIR DR
12:32	Electrical,PowerPole,Barn/Storage	Passed	81MOELLER RD
13:43	Electrical,PowerPole	Passed	72 DAVIS DAWSEY RD

3/12/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:16	Electrical,ConstTestMeter	Passed	39 WEST SLOPE DR
08:39	Footing/Foundation	Passed	16 THREE PONDS DR
09:01	Electrical,ConstTestMeter	Passed	973 HWY 26E
09:23	Electrical,TempPole	Passed	97 JADA LN.
09:33	Electrical,PowerPole,Reinspection	Passed	135 HOADLEY RD
10:24	Footing/Foundation	Passed	1216 HENLEYFIELD MCNEILL RD
10:25	Footing/Foundation	Passed	1220 HENLEYFIELD MCNEILL RD
12:28	Electrical,PowerPole,MH-Setup	Passed	25 OAK LN.
12:49	Plumbing,UG-StackTest	Passed	2 RUM AND CANDY LN
13:33	Footing/Foundation	Passed	27 LAKE ANGIE DR
14:03	Plumbing,UG-StackTest	Passed	331 ANCHOR LAKE RD

3/15/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:20	Electrical,ServiceCheck	Failed	7151 HWY 11
12:04	Electrical,TempPole	Passed	110 LUTHER DAVIS RD
12:55	Electrical,ServiceCheck	Passed	334 CURTIS SMITH RD
13:54	Footing/Foundation	Passed	29 SCENIC MEADOW POINT
14:12	Electrical,ServiceCheck,PowerPole	Passed	81 Otho Seals Rd Bldg B
15:20	Electrical,Residential-Building,Build/	Passed	372 ANCHOR LAKE RD
15:31	Electrical,ConstTestMeter	Passed	57 CAMELLIA RD

000339

3/16/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Plumbing,UG-StackTest	Passed	139 MOSES COVE
08:34	Electrical,TempPole	Passed	75 LULA LN
08:51	Electrical,Final,Reinspection	Failed	8 RECREATION DR LOT 1 & 2
09:30	Electrical,PowerPole	Passed	43 CHARLE TONEY RD
09:54	Plumbing,UG-StackTest	Passed	49 SAWYER GRACE LN.
10:15	Footing/Foundation	Passed	2 RUM AND CANDY LN

3/17/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,ConstTestMeter	Passed	110 EARL DUBUISSON RD
08:59	Plumbing,UG-StackTest	Passed	11 POINTER TRAIL
09:13	Plumbing,UG-StackTest	Passed	21 BEAR PATH
09:15	Plumbing,UG-StackTest	Passed	25 BEAR PATH
09:28	Electrical,TempPole	Failed	43 MEADOW PATH CIR.
09:37	Electrical,TempPole	Failed	70 meadow path Cir.
10:05	Electrical,Residential-Building,Build/	Passed	8 RECREATION DR LOTS 1 & 2
12:45	Electrical,PowerPole	Passed	583 BURGETOWN RD
13:02	Plumbing,UG-StackTest	Passed	11 NATURE VIEW DR
13:33	Electrical,Residential-Building,Plumbing,Build/	Passed	63 KNOLL CREEK DR
14:08	Electrical,PowerPole	Passed	17 MCCRANEY LOTT RD
16:04	MH-Setup,Electrical,PowerPole	Passed	35 H C LOWE RD

3/18/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:50	Electrical,Residential-Building,Build/	Passed	39 RIDGETOP
09:06	Footing/Foundation	Passed	7151 HWY 11
10:21	Electrical,Residential-Building,Build/	Passed	10 JIM PEARSON RD
12:31	Electrical,ConstTestMeter	Passed	507 JACOBS RD
13:25	Footing/Foundation	Passed	2273 HWY 26W
14:03	Electrical,PowerPole	Failed	143 FLAGSTAFF ST
15:02	Electrical,ServiceCheck,PowerPole	Passed	154 ROBERT RHODES RD
15:49	Residential-Building,Build/	Passed	346 CAREY BYRD RD

000340

3/19/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:31	Electrical,Residential-Building,Build/	Passed	33 TIMBER CREEK DR
08:46	Electrical,Residential-Building,Build/	Passed	75 HUNTERS TRACE
08:54	Residential-Building,Electrical,Build/	Passed	5 ELLK COURT
09:26	Electrical,TempPole	Passed	275 BELL TOWER PKWY
09:35	Electrical,Residential-Building,Build/	Passed	12 LOBLOLLY CIR.
09:50	Electrical,ConstTestMeter	Passed	7 W LOOKOUT DR
10:11	Electrical,Residential-Building,Build/	Passed	613 HIDE A WAY LN
10:20	Other	Passed	105 EDGEWOOD CIR
13:21	Electrical,Residential-Building,Build/	Passed	391 JACOBS RD
13:37	Residential-Building,Footing/Foundation	Passed	1227 DUPONT HARTS CHAPEL RD
14:14	Electrical,Barn/Storage,ConstTestMeter	Passed	94 LLOYD WISE RD

3/22/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:26	Plumbing,UG-StackTest,Property-Maintenance	Failed	2 CREEKSIDE DR.
08:50	Plumbing,UG-StackTest	Passed	5 LAMBERTS TRACE
09:07	Residential-Building,Build/Frame,Rough-In	Failed	52 TIMAQUANA DR
09:08	Residential-	Passed	52 TIMAQUANA DR
09:36	Electrical,PowerPole	Passed	747 BOUIE RD
10:16	Electrical,TempPole,UG-StackTest,Plumbing	Passed	63 Jolly Roger Pt
10:27	Build/Frame,Rough-In,Reinspection	Passed	20 PACIFIC CT
10:35	Residential-Building,Electrical,MH-Setup,Build/	Passed	10 MORNING GLORY
11:52	Electrical,TempPole	Passed	189 ANCHOR LAKE RD
11:56	Electrical,TempPole	Passed	189 ANCHOR LAKE RD
12:13	Electrical,TempPole	Passed	7174 HWY 11
12:20	Electrical,TempPole	Passed	16 GRADY LANDRY
12:20	Electrical,TempPole	Passed	16 GRADY LANDRY
12:39	Electrical,ServiceCheck	Passed	49 TOWERING PINES
12:46	Electrical,Residential-Building,Build/	Passed	20 SHADE TREE DR
13:20	Electrical,Residential-Building,Build/	Passed	31 WEST SLOPE DR
13:26	Electrical,ConstTestMeter	Passed	10 WEST BIG BRANCH DR
13:31	Electrical,TempPole	Passed	16 SHORT LOOK DR
13:48	Electrical,Residential-	Passed	75 LAMAR SMITH RD LOT F
14:12	Electrical,PowerPole,Reinspection	Failed	123 JIMMY REYER RD

000341

3/22/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
14:41	Residential-Building,Electrical,Build/	Passed	11272 HWY 11
15:09	Electrical,ConstTestMeter	Passed	9771 HWY 43N
15:56	Electrical,Residential-Building,Build/	Passed	26 WILBER STEWART RD

3/24/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,Residential-Building,Build/	Passed	27 GEORGE FORD RD
08:35	Electrical,PowerPole	Failed	52 ALBERT PRINCE RD
08:51	Plumbing,UG-StackTest	Passed	6128 HWY 43N
09:21	Electrical,PowerPole,MH-Setup	Passed	18 BIRCH BLVD
09:53	Electrical,Final	Failed	59 FOX PEN DR
09:54	Residential-Building,Build/	Passed	59 FOX PEN DR
10:25	Electrical,PowerPole	Failed	2124 E. CANAL ST LOT 36
10:50	Electrical,ConstTestMeter	Passed	39 POINTER TRAIL
10:58	Electrical,ConstTestMeter	Passed	24 BEAR PATH
11:08	Electrical,ConstTestMeter	Passed	15 ADDYSON DR
11:34	UG-StackTest,Plumbing	Failed	75 LULA LN
12:04	Footling/Foundation	Passed	174 BEAR DR LOT B

3/25/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,ConstTestMeter	Failed	36 HIGH PLAINS CIR
08:39	Electrical,ConstTestMeter	Passed	2 HARMONY DR W
09:06	Electrical,PowerPole,Reinspection	Passed	123 JIMMY REYER RD
10:25	Property-Maintenance	Other	25 MAGNOLIA DR
10:44	Electrical,Residential-Building,Build/	Passed	7 ARBOR BEND
13:27	Property-Maintenance	Other	20 HOMESTEAD DR

3/26/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:07	Electrical,TempPole	Passed	2 POPPS RIDGE
08:24	Electrical,ServiceCheck	Passed	276 OTTIS STEWART RD

3/26/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:56	Footing/Foundation	Passed	49 SAWYER GRACE
14:13	Electrical,TempPole	Failed	49 SAWYER GRACE
15:26	Electrical,Residential-	Passed	22 FORREST VIEW DR
15:26	Build/Frame	Failed	22 FORREST VIEW DR
16:01	Electrical,ConstTestMeter	Passed	11 ADDYSON DR
16:18	Electrical,PowerPole	Passed	13 OLD MILL RD
17:07	Plumbing,UG-StackTest,Reinspection	Passed	75 LULA LN

3/29/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:24	Electrical,MH-Setup,PowerPole	Passed	561 ROCK RANCH RD
08:59	Electrical,PowerPole,MH-Setup	Passed	6290 HWY 43N
09:23	Footing/Foundation	Passed	108 CARY KIRKLAND. RD
09:42	Electrical,PowerPole	Passed	987 PROGRESS RD
10:10	Electrical,TempPole	Passed	86 NORTH ST
10:23	Electrical,Residential-Building,Final,Reinspection	Passed	59 FOX PEN DR
12:07	Plumbing,UG-StackTest	Passed	16 GRADY LANDRY RD
12:08	Plumbing,UG-StackTest	Passed	18 GRADY LANDRY RD
14:22	Electrical,ServiceCheck	Passed	106 DAISY DR APT A

3/30/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical,TempPole	Passed	3 RACK RD
08:33	Plumbing,UG-StackTest	Passed	20 GRADY LANDRY RD
08:55	Electrical,Residential-Building,Build/	Passed	101 COLEMAN RD
09:26	Electrical,ConstTestMeter	Passed	1260 BARTH RD
10:18	Electrical,TempPole,Footing/Foundation	Passed	41 George Bilbo Rd.
10:34	Electrical,PowerPole,Reinspection	Passed	20 TAMCHELLE RD
12:28	Electrical,ServiceCheck,Property-Maintenance	Failed	174 Osborn Moody Rd.
12:46	Electrical,Barn/	Passed	459 BUCK STUART RD
13:44	Footing/Foundation	Passed	18 BEAR PATH
13:45	Footing/Foundation	Passed	21 BEAR PATH
13:46	Footing/Foundation	Passed	25 BEAR PATH

000343

3/30/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
13:46	Footing/Foundation	Passed	11 POINTER TRAIL
13:55	Plumbing,UG-StackTest	Passed	21 POINTER TRAIL
13:55	Plumbing,UG-StackTest	Passed	22 POINTER TRAIL
14:05	Electrical,TempPole	Passed	434 OLD KILN RD
15:08	Residential-Building,Build/Frame,Rough-In	Passed	22 FORREST VIEW DR
15:43	Plumbing,UG-StackTest	Passed	2 CREEKSIDE DR

3/31/2021 5:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:39	Electrical,ConstTestMeter	Passed	1392 SAVANNAH MILLARD RD
08:55	Electrical,Rough-In	Failed	2331 HWY 53
08:56	Residential-Building,Build/	Passed	2331 HWY 53
09:27	Electrical,PowerPole	Passed	81 OTHO SEAL RD
09:59	Electrical,PowerPole,MH-Setup	Passed	919 BEACH RD
10:20	Electrical,ServiceCheck,PowerPole	Passed	7770 HWY 43N
12:11	Plumbing,UG-StackTest	Passed	275 BELL TOWER PKWY
12:25	Electrical,Residential-Building,Build/	Passed	18 IROQUOIS DR
12:48	Electrical,TempPole	Passed	17 ADDYSON DR
12:51	Electrical,TempPole	Passed	7 ADDYSON DR
12:51	Electrical,TempPole	Passed	7 ADDYSON DR
14:12	Footing/Foundation	Passed	12 GRADY LANDRY RD
14:12	Footing/Foundation	Passed	16 GRADY LANRY RD
14:13	Footing/Foundation	Passed	18 GRADY LANDRY RD
14:45	Electrical,TempPole	Passed	18 BLACKWELL RD

Report Totals

Count: 233

Date Exported: 4/14/2021 9:42 AM



Animal/Litter Control - March 2021

000346

3/1/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:03	Litter-Control	John Amacker Rd at bridge near	Complaint of trash dumped on side of roadway. Will go to 278
07:56	Litter-Control	278 Ozona Rd	Follow up from litter call on John Amacker Rd, negative contact.
08:14	Litter-Control	343 Pea Ridge Rd	Attempt to make contact with resident in reference to neighbor.
08:34	Dog	30 Sam Mitchell Rd	Pick up one stray dog stuck in fence and transport to SPCA.
09:00	Dog	1700 Palestine Rd	Drop off one stray dog from Sam Mitchell Rd.
09:30	Litter-Control	278 Ozona Rd	Follow up for litter on John Amacker Rd.
11:19	Litter-Control	John Amacker Rd	Follow up from original call, subject picked up trash and was
12:33	Dog	214 Curle Seals Rd	Pick up one stray dog and transport to SPCA.
12:44	Dog	1700 Palestine Rd	Drop off one stray dog from Curle Seals Rd.
13:40	Dog	1300 Hilt Fornea Rd	Pick up one stray dog and transport to SPCA.
14:29	Dog	1700 Palestine Rd	Drop off one stray dog from Hilt Fornea Rd.

3/2/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:18	Dog	102 Donna Dr	Pick up one stray dog and transport to SPCA.
07:42	Dog	1700 Palestine Rd	Drop off one stray dog from Donna Dr.
08:42	Other	Picayune Office	Download body camera.
09:29	Other	Justice Court	Turn in affidavits.

3/9/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:07	Dog	1437 Bouie Rd	Follow up. All issues have been resolved.
07:58	Dog	127 Smith & Peters Rd	Pick up one stray dog and transport to SPCA.
08:49	Cat	114 Margaret St	Follow up on stray cat.
09:05	Dog	1700 Palestine Rd	Drop off one stray dog from Smith & Peters Rd.
10:21	Dog	Tulip Dr	Dogs roaming neighborhood, believed to belong to 111 Tulip Dr.
12:08	Dog	37 Anchor Lake Rd	Resident given leash law warning due to her dogs running loose
13:28	Cat	147 Jasmine Dr	Pick up one stray cat and transport to SPCA.
13:31	Dog	111 Tulip Dr	Made contact with resident in reference to complaints of her dog
13:54	Dog,Cat	1700 Palestine Rd	Drop off one surrender dog from Jasmine Dr and one stray cat

00347

3/10/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:00	Cat	147 Jasmine Dr	Check trap.
07:47	Litter-Control	69 Morgan Seal Rd	Complaint of illegal dumpsite at this residence, made contact
08:49	Litter-Control	93 Oak Point Rd	Complaint of Derilect property at this location. Resident was
09:43	Cat	147 Jasmine Dr	Pick up trap.
11:23	Litter-Control	Liberty Rd at Park	Complaint of trash dumped at this location, Issue already

3/11/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:31	Horse	19 Autumn Ln	Complaint from neighbor about pony at this location running
10:28	Other	Justice Court	Turn in affidavits.
10:28	Other	Justice Court	Turn in affidavits.
11:00	Litter-Control	3015 Hwy 53	Complaint of illegal dumpsite at this location, resident was
12:28	Other	6059 Hwy 43N	Pick up trap.
13:11	Dog	1135 Springhill Rd	Set trap for stray dog.

3/12/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:58	Dog	1135 Springhill Rd	Pick up trap and transport one stray dog to SPCA.
07:44	Other	6059 Hwy 43N	Drop off trap.
08:12	Dog	1700 Palestine Rd	Drop off one stray dog from Springhill Rd.
09:25	Other	Justice Court	Turn in affidavits.
10:04	Litter-Control	15 Horseshoe Bend	Follow up on illegal dumpsite. Issue has been resolved.
10:48	Dog	45 Oakmont Dr	Complaint of stray dog attacking her dog. One stray dog
11:35	Dog	1700 Palestine Rd	Drop off one stray dog from Oakmont Dr.

3/15/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:51	Dog	845 West Union Rd	Pick up one surrender dog and transport to SPCA.
08:21	Dog	1700 Palestine Rd	Drop off one surrender dog from West Union Rd.
12:40	Other	Why 11 Landfill Entrance	Traffic stop, Issued citation 16094 No Tarp and 021968 Expired

3/16/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:41	Other	Hwy 11 South of Landfill	Inspection, issued permit 079.
10:15	Cat	29 LC Davis Rd	Pick up two surrender cats and transport to SPCA.
11:31	Cat	1700 Palestine Rd	Drop off two surrender cats from LC Davis Rd.
13:19	Other	1 Quick Rd	Complaint of neighbor's goats coming on her property eating her
14:11	Litter-Control	114 Lakeview Dr	Follow up on illegal dumpsite.
14:34	Other	Hwy 11 and McNeill Steephollow	Traffic stop, warning given.

3/17/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:25	Cat	29 LC Davis Rd	Check trap.
08:02	Other	Justice Court	Turn in affidavits.
10:55	Litter-Control	20 Carey Kirkland Rd	Follow up on illegal dumpsite.
12:21	Horse	Restertown Rd	Complaint on horses needing welfare check. Everything appears

3/18/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:09	Cat	29 LC Davis Rd	Check and reset trap.
10:06	Dog,Cat,Other	91 Old Kiln Rd	Welfare check in animals, everything ok at this time.
11:54	Horse,Cow	170 Gilbert Lake Rd	Complaint of cows and horses on his property. Made contact

3/19/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
11:04	Dog	Petsense	Pick up one surrender dog and transport to SPCA.
11:39	Dog	1700 Palestine Rd	Drop off one surrender dog from Herb Lee Fred Spiers Rd.

3/22/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:28	Other	508 Old Hwy 11	Complaint from neighbor's and passerby a about animals at this
07:58	Dog	143 McSween Rd	Pick up one stray dg and transport to SPCA.
08:14	Dog	1700 Palestine Rd	Drop off one stray dog from McSween Rd.
08:33	Cat	401 South Main St	Set trap for stray cat.

3/22/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:20	Horse	585 Old Hwy 26 West	Welfare check on horses.
10:53	Other	4 Willard Peterson Rd	Attempt to make contact with owner of potbelly pig, negative
11:30	Litter-Control	172 Ozona Rd	Complaint of trash piled up at this residence, spoke with
11:40	Litter-Control	Richardson Rd	Complaint of trash thrown out on side of roadway. Located info
12:51	Litter-Control	124 Old Hwy 26 West	Follow up from litter on Richardson Rd, resident is taking care of
12:51	Litter-Control	124 Old Hwy 26 West	Follow up from litter on Richardson Rd, resident is taking care of
13:33	Cat	29 LC Davis Rd	Pick up trap.
14:20	Dog	1352 Rock Ranch Rd	Pick up one stray dog and transport to SPCA.
14:42	Dog	1700 Palestine Rd	Drop off one stray dog from Rock Ranch Rd.

3/23/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:32	Litter-Control	Salem Walking Track	Complaint of litter dumped out at this location, no identifiable
07:56	Cat	401 South Main St	Check trap.
08:57	Dog	236 A Foxtrail Rd	Complaint of neighbor's dog running loose, negative contact.
09:27	Dog	68 Shorty Burgess Rd	Complaint of dog at this residence not having shelter, made
09:38	Litter-Control	150 Shorty Burgess Rd	Complaint of trash in yard, issued citation 16095 for illegal
10:35	Dog	211 Salem Rd	Complaint of neglected dog, dog appears to be in good health.
10:44	Other	West Union Rd at Sycamore Rd	Assist patrol with vehicle accident.

3/24/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:15	Cow	75 George Wise Rd	Complaint of poor cows at this residence. Issue is being
11:09	Other	Justice Court	Turn in affidavits.
12:33	Dog	311 Holden Rd	Pick up one stray dog and transport to SPCA.
12:33	Dog	311 Holden Rd	Pick up one stray dog and transport to SPCA.
13:25	Dog	1700 Palestine Rd	Drop off one stray dog from Holden Rd.

3/25/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:34	Cat	29 LC Davis Rd	Pick up one surrender cat and transport to SPCA.
09:17	Litter-Control	33 Burgetown Rd	Attempt to make contact with resident in reference to illegal

3/25/2021 5:00:00 AM

Time of Arrlval	Type	Address:	Remarks:
09:36	Cat	1700 Palestine Rd	Drop off one surrender cat from LC Davis Rd.
10:57	Litter-Control	149 Ozona Rd	Complaint of illegal dumpsite at this residence. Made contact
11:15	Litter-Control	172 Ozona Rd	Follow up.
13:02	Litter-Control	21 McNeill Steephollow Rd	Complaint of trash at this residence, resident is in process of
13:11	Litter-Control	Sam Wallace Rd	Third residence on right, tan wood siding trailer unknown

3/26/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:46	Litter-Control	Boggy Branch Rd	Complaint of litter dumped on side of roadway. No identifiable
09:49	Other	Justice Court	Turn in affidavits.
11:21	Dog	23 Bramblett Circle	Complaint of stray dogs attacking her dog. Unable to locate an
14:03	Cat	401 S Main St	Pick up trap.

3/29/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:24	Dog	82 Gumpond Beall Rd	Complaint of stray dogs, owner already came and got the dogs.
08:58	Dog	2 Kieren Brady Ln	Complaint of dogs at this residence being neglected. One dog
10:18	Dog	1700 Palestine Rd	Drop off one surrender dog from Kieren Brady Ln.
10:40	Cat	401 S Main St	Set trap for cat.
13:37	Dog	82 Gumpond Beall Rd	Pick up two dogs and transport to owner, Jennifer Daniels, at
14:36	Litter-Control	Landfill Entrance	Traffic stop, warning given.
14:42	Other	8461 Hwy 11	Complaint of beavers at this location.
15:09	Other	8453 Hwy 11	Speak to resident about beaver issue.

3/30/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:47	Cat	401 S Main St	Pick up trap and transport one surrender cat to SPCA.
07:59	Cat	1700 Palestine Rd	Drop off one surrender cat from South Main St.
08:19	Cat	36 Ira Megehee Rd	Attempt to locate stray cat, negative contact.
10:06	Other	M&M Printing	Order business cards.
10:24	Litter-Control,Dog	6856 Hwy 11	Complaint of litter piled up at this location, issued resident
11:49	Other	Justice Court	Turn in affidavits.

3/30/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
12:57	Dog	1675 Fords Creek Rd	Pick up two stray dogs and transport to SPCA.
14:10	Dog	1700 Palestine Rd	Drop off two stray dogs from Fords Creek Rd.
14:56	Other	182 Nellie Burks Rd	Assist patrol with vehicle accident.

3/31/2021 5:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:54	Horse,Cow,Dog	255 Rock Ranch Rd	Welfare check on animals, everything is good.
11:30	Litter-Control	Bradley Rd near McNeill	Litter on side of roadway, no identifiable info, passed on to litter
14:15	Other	30 George Ford Rd	Assist patrol with mental patient.

Report Totals

Count: 116
Date Exported: 4/14/2021 9:39 AM



Road Department - March 2021

000354

General Maintenance

Completed on Date	Description	Location
3/1/2021 8:38:11 PM	Eva McBeth, 601-329-9281.... Says circle driveway is rutted up and mail carrier can't	30 McBeth Rd, Carriere, Mississippi,
3/2/2021 10:30:48	a/p Dudley, clean up dump site on road	McNeill-McHenry Rd
3/3/2021 7:24:36 PM	a/p Richard, repair washed out area of road where water company repaired water line	Wayne Pardue Rd
3/8/2021 12:37:35	a/p Dudley, deliver load of sand	Rodeo St
3/8/2021 2:47:28 PM	a/p Richard..... boom mowing	Old Camp Rd, Poplarville, Mississippi,
3/8/2021 2:51:03 PM	Needs boom mowing.	Flynn Rd
3/8/2021 5:43:36 PM	Pearl River County School Dist, (not an approved bus turn around but is a county	88 Suttora Ln
3/10/2021 8:00:12	Veronica Nixon 703-981-2452, tenant Cassandra Jones reported washed out d/w from	109 Pat St
3/10/2021 9:45:29	Lonnie Reeves 769-242-8389, repair washed out d/w	119 Pat St
3/10/2021 9:46:47	Jerome Lewis 601-798-4660 repair washed out d/w	122 Pat St
3/11/2021 4:11:25	Caller says about 1/2 way down road on the left, it is rutted up pretty bad.	Henry Hann Rd, Picayune, Mississippi,
3/11/2021 4:13:38	Linda Stewart..... Says the bushes from about the middle of Wilber Stewart Rd all the	40 Wilber Stewart Rd, Picayune,
3/11/2021 4:18:04	Jim Brister (realtor at Coldwell) 601-569-3203.... I s getting Varnado Lane fixed but	116-134 Luther Davis Rd, Picayune,
3/11/2021 5:19:45	a/p Richard, cut shoulders	Flynn Rd
3/11/2021 5:21:11	a/p Richard, cut shoulders	Old Camp Rd
3/11/2021 5:25:01	Sally Fussell 601-795-5123, husband Kevin 601-795-5594, change out crossdrain	432 Buck Stuart Rd
3/11/2021 5:27:35	a/p Richard, cut shoulders	Humphrey Rd
3/15/2021 2:30:14	a/p Richard.... Cut shoulders	Huckleberry N, Poplarville,
3/15/2021 4:36:12	Mark 601-347-0110, ditches need to be cleaned or dug out on whole road	8 Foster Clark Rd
3/15/2021 7:30:07	a/p Dudley.... grade & rock end of E. Caney Ford Rd	E Caney Ford Rd, Poplarville,
3/16/2021 11:57:44	a/p Dudley, repair washed out d/w	89 Edmond Jones Rd
3/16/2021 1:33:17	a/p Richard.... Cut shoulders	630-698 Baughman Rd, Poplarville,
3/16/2021 3:42:37	a/p Richard.... Cut shoulders	Newman Rd, Poplarville, Mississippi,
3/16/2021 6:52:58	Bradley Roundtree 601-688-0444, repair washed out d/w, located past fire	Hillsdale Rd
3/17/2021 1:20:37	Fred Underwood 218-269--6334 ditches need to be cleaned and culvert stopped up,	194 George Wise Rd
3/17/2021 1:42:12	a/p Richard, cut shoulders	Old Crossroads W
3/17/2021 2:55:04	a/p Richard, remove tree limbs hanging over road	Newman Rd
3/22/2021 4:25:09	a/p Richard.... repair washed out drive way	108 Cary Kirkland Rd, Poplarville,
3/22/2021 4:26:43	a/p Richard, cut shoulders	Doyle Davis Rd
3/22/2021 6:51:05	a/p Richard, cut shoulders	Hammock Rd
3/23/2021 11:40:32	Haul a load of clay gravel to the fair grounds.	MS-26
3/23/2021 11:51:04	a/p Dudley.... Boom mow & bush hog at the Head Start	201-299 E Locke St, Poplarville,
3/24/2021 11:44:52	a/p Dudley, clean up fallen trees	Fred Ladner Rd
3/24/2021 6:32:58	a/p Richard, repair washed out shoulders	Henleyfield-McNeill Rd
3/24/2021 7:08:26	a/p Dudley, remove wood debris from road, Randy Davis 601-795-7653	Emile Davis Rd

General Maintenance

Completed on Date	Description	Location
3/29/2021 11:33:55	a/p Dudley, repair washed out d/w, across from gravel pit	Mill Creek Rd
3/29/2021 11:47:30	Elizabeth Wade 601-596-3810, 1) d/w needs to be repaired from gravel that was	147 American Sand and Gravel Rd
3/29/2021 2:59:15	a/p Richard.... Boom mowing	Steve Smith Rd, Carriere, Mississippi,
3/29/2021 3:01:01	a/p Richard.... Boom mowing	S Valley Rd, Poplarville, Mississippi,
3/29/2021 3:02:20	mr burge..... says the inside curves need to be boom mowed please	Larow Rd, Carriere, Mississippi,
3/30/2021 11:40:25	Driveway washed out.	429 Melton Smith Rd
3/30/2021 5:08:43	Damien, 601-569-4514.... Not sure if its a ditch or culvert drainage issue or	16 Alan Rd, Carriere, Mississippi,
3/31/2021 11:24:37	a/p Richard.... Boom mowing	Leona Cooper Rd, Carriere,
3/31/2021 7:47:41	Rocky Spiers 601-337-5120, ditches are not draining and holding water even before	22 Harry Sones Rd
3/31/2021 7:48:08	Terry Cooper, 601-798-7230.... Says the he needs dirt & rocks on & around his	756 White Chapel Rd, Carriere,
3/31/2021 7:51:07	Catherine Bobo 601-798-0782, repair washed out d/w	124 Joe Smith Rd

Bus Turnaround

Completed on Date	Description	Location
3/11/2021 4:11:16	a/p Charlie, needs gravel and grading	100 Herb Lee Fred Splers Rd
3/16/2021 11:36:04	Poplarville School Dist, needs repair	73 Cedar Grove Ln
3/16/2021 11:48:13	Poplarville School dist, needs rocks and to be graded and he is requesting that the	24 Wild Turkey Ln
3/22/2021 4:28:05	Poplarville School Dist, road needs gravel and grading	86 Golden Pond Ln
3/22/2021 4:29:33	Pearl River county School Dist, bus turn around needs to be graded, ruts created bu	147 Rabbit Hollow Rd
3/30/2021 11:47:16	Pearl River County School Dist, bus turn around needs gravel to d/w, washed out	1164 McNeill Steephollow Rd
3/30/2021 11:57:16	Poplarville School Dist, needs gravel, grading & Limbs trimmed	58 Copperhead Ln

Culvert

Completed on Date	Description	Location
3/1/2021 2:06:42 PM	Michael Farizo 504-259-5573, install d/w pipe, pipe will be available at property on	35 H C Lowe Rd
3/1/2021 4:48:49 PM	a/p Richard.... Change out bad culvert	1 PM Hall Rd, Poplarville, Mississippi,
3/1/2021 4:50:29 PM	Driveway pipe is not draining. Jan Bradley 601-463-2005	715 S Valley Rd
3/1/2021 6:46:11 PM	a/p Braxton.... replace drive way culvert	01 Ceasar Rd, Picayune, Mississippi,
3/1/2021 8:30:48 PM	Size for driveway pipe. Next to #50. (N Hill Sub). Melinda Norwood 601-327-9532	Ridgetop
3/1/2021 8:36:04 PM	John Pearson 858-829-2040, size for d/w culvert....Has spot marked	52 Timaquana Dr
3/3/2021 12:41:32	Install driveway pipe.	Three Ponds Dr
3/3/2021 6:29:41 PM	Size driveway pipe. Christian Kennedy. 601-337-1330	77 Morgan Seal Rd
3/4/2021 12:36:40	Size for driveway pipe.	160 E T Poole Rd
3/4/2021 9:04:35 PM	Check driveway pipe says its not draining. Celia 985-774-6321	63 Werner Rd
3/4/2021 9:07:28 PM	Check frontage of her property. She is wanting to fill it in with culverts. Marie Maywalt	4 Cattail Dr
3/8/2021 2:45:38 PM	Rachael Culpepper 601-347-4527 , size for d/w culvert	130 Old MS-26 W
3/8/2021 5:45:37 PM	Helen Inlow, 504-495-7867, d/w culvert is not draining, not sure if damaged or just	29 Fred Strain Rd
3/8/2021 6:26:49 PM	John Hall, 504-451-1321.... says driveway entrance is washing away	129 Ida Reyer Rd, Poplarville,
3/8/2021 8:51:28 PM	Driveway culvert isnt draining right. Amy Dossett 601-365-1390	135 Joe Lumpkin Rd
3/8/2021 9:50:09 PM	Daphane Evans, 601-273-2760 all 3 of her d/w pipes need to be changed - they are	153 Byrd St,
3/9/2021 2:02:15 PM	Yancy Kirk, 601-795-7555..... Install extension	75 American Sand and Gravel Rd,
3/9/2021 2:39:06 PM	a/p Richard.... replace a rusted out culvert	93 Joe Lumpkin Rd, Carriere,
3/9/2021 3:46:58 PM	a/p Braxton, install 15x24 pipe	Burgetown Rd
3/9/2021 3:56:21 PM	Johnnie Guillot 504-416-0341, he needs to have his culvert moved, please call him	206 Tom Chance Rd
3/9/2021 3:59:00 PM	a/p Richard, repair stopped up crossdrain	Frank Henry Rd
3/10/2021 12:17:48	Linda McMillian, 601-772-9484.... Says her d/w needs work, it's washing away.	93 Ramsey Hall Rd, Poplarville,
3/10/2021 2:38:51	Chris Rome 504-208-8608, d/w culvert is not draining	126 Gardenia Dr
3/10/2021 3:15:46	a/p Braxton, change d/w pipe	Pete Harris Rd
3/10/2021 3:25:23	Check circle drive, one of the culverts is not draining may need replaced. Mike	258 Burgetown Rd, Carriere,
3/10/2021 5:32:40	Mark Anderson, 228-332-2077.... Install....he says the culvert will be delivered Friday	167 George Wise Rd, Carriere,
3/10/2021 7:27:21	a/p Braxton, replace d/w pipe	182 & 182A Flat Top Rd
3/11/2021 4:41:55	Gary Tynes, 601-408-6144..... Size for pipe	164A Leetown Rd, Lumberton,
3/11/2021 4:54:21	Randy Morris.....sized d/w pipe	1227 Dupont Harts Chapel Rd,
3/11/2021 5:27:23	a/p Richard, install d/w pipe	150 Humphrey Rd
3/11/2021 6:34:10	April Wilcox 601-273-0833, size for d/w pipe - they want a 40' pipe so that they can	Crazy Tree Dr
3/15/2021 4:07:08	Jeremy McBeth, 601-347-5403.... Size....says he doesn't know if he needs culvert or	550 George Ford Rd, Carriere,
3/15/2021 4:11:11	Jessica Gower, 601-916-8790.... Install culvert....area is flagged & culvert is at	7 Forrest View Dr, Carriere,
3/16/2021 12:58:55	a/p Richard.... Repair washed out cross drain	462 Oak Hill Rd, Poplarville,
3/16/2021 6:08:02	a/p Braxton.... Replace damaged cross drain	Fleming Rd, Carriere, Mississippi,

000358

Culvert

Completed on Date	Description	Location
3/16/2021 6:13:45	a/p Braxton....Change out cross drain at the corner of Smith St. & Camellia Rd	Smith St, Carriere, Mississippi, 39426
3/17/2021 1:43:53	Gary Daigle, 601-365-9277.... Says his culverts are clogged up & won't drain.	144 Old Crossroads W, Poplarville,
3/17/2021 2:28:43	a/p Dudley, check out culvert	114 Hickory Grove Rd
3/18/2021 2:25:22	John Hebert, 504-481-0363, size for d/w culvert	650 John Amacker Rd
3/22/2021 6:22:13	Install driveway culvert.	Horseshoe Ln
3/23/2021 4:28:50	Check culvert says it is rusted out. Gwen Daniels 601-795-3615	39 Ella Mae Daniels Rd
3/23/2021 5:38:59	Rodney Nunez, 504-782-3035.... Check ditch & culvert, may be crushed.	1184 McNeill Steephollow Rd,
3/24/2021 11:36:37	a/p Dudley, clean out crossdrain	Braxton Lee Rd
3/24/2021 11:54:56	a/p dudley.... Install culvert	37-99 Oak Haven Dr, Poplarville,
3/25/2021 7:40:52	Stacey Saffold, 850-814-0336.... Wants to talk with you about options for either an	Kickapoo Dr, Picayune, Mississippi,
3/29/2021 11:54:55	christina shurly, 504-247-7314.... Install culvert...also, remove an old existing culvert	25 Sandy Smith Rd, Poplarville,
3/29/2021 1:43:03	Chris Severin, 504-382-8844.... Needs culvert cleaned out around & in it please. See	73 Thomas School Rd, Lumberton,
3/29/2021 2:35:34	a/p Dudley.... Install 2 culverts....customer has culverts	31 W Slope Dr, Carriere, Mississippi,
3/30/2021 5:06:38	a/p Braxton.... Replace cross drain	Werner Rd, Picayune, Mississippi,
3/30/2021 5:12:20	Tony Mustin 985-210-3498, crossdrain is draining onto his property and washing out	35 Bear Path
3/30/2021 8:21:10	Donna Smith 601-347-9481, crossdrain stopped up and leaving property soaked	23 Running Stream Dr
3/31/2021 11:21:45	Sally Fussell, 601-795-5123 or Kevin, 601-795-5594..... Says the previous work	432 Buck Stuart Rd, Poplarville,
3/31/2021 1:56:32	Bert Martin 601-590-1909, and Earl Dubuisson Rd culvert is stopped up	Ceasar Rd
3/31/2021 4:19:26	a/p Braxton..... Replace cross drain	Herscel Mitchell Rd, Picayune,

000359

Sign

Completed on Date	Description	Location
3/1/2021 2:14:20 PM	Needs speed limit signs up on the corner of Pacific and Heavenly Dr.	Heavenly Dr
3/3/2021 2:47:12 PM	Shannon Sims, 601-215-6538.....Needs a AUTISTIC CHILD AREA sign and needs a	1307 Rock Ranch Rd, Carriere,
3/3/2021 4:04:49 PM	a/p Charlie, install 2 handicap signs	91 Pigott Ln
3/3/2021 7:15:33 PM	a/p Charlie, install 35mph speed limit signs right past the store.	Bouie Rd
3/4/2021 1:59:11 PM	Audrey Henry, 601-795-8945.... Elderly lady says she needs SLOW & 25MPH signs	228 Peters Rd, Poplarville, Mississippl,
3/4/2021 4:00:28 PM	Mark, 601-347-0110, name sign is mangled and may need to be replaced, also	Foster Clark Rd
3/8/2021 2:18:23 PM	Audrey Henry, 601-795-8945.....requested a slow & bus stop sign	228 Peters Rd, Poplarville, Mississippl,
3/8/2021 4:55:05 PM	a/p Charlie.....In the curves coming from both directions where Sycamore Rd. comes	907-943 W Union Rd, Carriere,
3/9/2021 2:04:09 PM	Nicolette Williams, 601-590-0882.....Says the watch for children signs before and	66 Tierra Lago Dr, Carriere,
3/9/2021 2:47:36 PM	a/p Robert, post and stop sign knocked down, need reinstall.	Will Thompson Rd
3/9/2021 9:35:21 PM	a/p Robert, install 25mph speed limit sign	Fred Mallett Rd
3/10/2021 2:12:21	a/p Robert, "no thru trucks" sign and 40mph speed limit sign needed.	George Wise Rd
3/10/2021 7:44:53	stop sign on Ceasar Rd intersection with Salem and Moeller Rds gone need replace	Ceasar Rd
3/11/2021 1:56:26	Caller said there needs to be a Watch for Children sign in the south bound lane.	131 Hillview Dr, Poplarville,
3/11/2021 4:03:08	a/p Dudley..... Install Slow & Trucks Entering Road signs	163-339 N Main Rd, Poplarville,
3/15/2021 2:12:39	a/p Robert, need new name sign, post there but sign gone	Werner Rd
3/15/2021 2:14:00	Caller says the stop sign is completely gone on Werner Rd.	Werner Rd, Picayune, Mississippl,
3/15/2021 5:53:14	a/p Robert.... Stop sign, name sign & post needed	VFW Rd, Poplarville, Mississippl,
3/15/2021 6:04:15	a/p Robert.... Stop sign, name sign & post needed	Quarter Horse Ln, Poplarville,
3/15/2021 7:44:09	a/p Robert.... Replace stop sign & post at intersection of Oak Hill Dr & Lakeside Dr	5 Oak Hill Dr, Carriere, Mississippl,
3/16/2021 1:29:25	a/p Robert, put back up curve sign	Pink Smith Rd
3/16/2021 2:26:52	Caller needs Slow, Watch for Children, speed limit signs & a Dead End sign at	Bennett Apt Rd, Picayune, Mississippl,
3/16/2021 2:40:03	a/p Dudley, needs 2 no dumping allowed signs	McNeill-McHenry Rd
3/17/2021 3:49:41	a/p Braxton, chevron sign in curve knocked down	F Z Goss Rd
3/17/2021 6:32:33	a/p Sheriff's Dispatch, stop sign down before Hwy 11 and railroad tracks	Jackson Landing Rd
3/22/2021 1:30:23	Needs stop sign replaced.	Oldmixon Rd
3/23/2021 11:58:20	a/p dudley..... needs a stop sign	Wilford Ladner Rd, Lumberton,
3/24/2021 3:37:51	a/p Dudley, replace stop sign and name sign	Lanell Odom Rd
3/24/2021 3:40:02	a/p Dudley.... Move the DEAD END sign past William Odom Rd.	169-299 Lanell Odom Rd,
3/24/2021 5:56:34	a/p Robert, replace stop sign and name sign	Emile Davis Rd
3/24/2021 8:01:43	a/p Robert.... Install flashing lights	Beaverwood Rd, Picayune,
3/25/2021 7:07:38	DEAD END sign needed....caller lives at very end & says cars are turning around in	Meadow Ln, Picayune, Mississippl,
3/29/2021 1:15:34	a/p Robert.... Put back up name sign	Joseph Burks Rd, Carriere,
3/29/2021 1:32:08	Norm @ 391 Lake David Dr, 601-798-7866, sign knocked down and he has at his	Pine Ridge Dr
3/29/2021 3:03:28	Susan Fradella, 601-215-6967, name sign taken and stop sign and post knocked	Scenic Vw

Reflectors

Completed on Date	Description	Location
3/1/2021 8:43:07 PM	a/p Robert.... replace reflectors	Joe Reyer Rd, Poplarville, Mississippi,
3/1/2021 9:38:44 PM	a/p Robert..... Replace reflectors (pavement markers) on road	Richardson-Ozona Rd, Picayune,
3/4/2021 8:39:38 PM	a/p Robert, install reflectors and warning signs	Cesar Rd

Ditching

Completed on Date	Description	Location
3/2/2021 10:24:14	a/p Dudley..... re-route ditch	Industrial Dr, Poplarville, Mississippi,
3/3/2021 6:31:32 PM	Carla Donner, 912-399-0838.... Says ditch is not draining at all & water is coming up	129 Harris Rd, Carriere, Mississippi,
3/4/2021 12:43:48	Clean out ditch between Wheats and the ballfield.	MS-26, Poplarville
3/4/2021 4:09:01 PM	Kevin Menesses, 504-579-2188..... Says not just his ditch or area is holding water	33 Magnolia Dr, Picayune, Mississippi,
3/8/2021 8:55:23 PM	a/p Richard.... Ditching	Joe Lumpkin Rd, Carriere, Mississippi,
3/10/2021 12:19:23	a/p Richard... ditching	67 Charlie Daughdrill Rd, Carriere,
3/17/2021 7:27:38	Ditches need cleaned.	Archie Wheat Rd
3/22/2021 6:24:54	CLEAN DITCHES & CUT SHOULDER COMPLAINTS ABOUT DITCHES NOT DRAINING &	Jamie Rd, Carriere, Mississippi, 39426
3/31/2021 4:22:20	caller says the whole road needs ditching all way down on both sides	60 Stegall Rd, Carriere, Mississippi,

Report Totals

Count: 154

Date Exported: 4/14/2021 9:45 AM

000363

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



HUDSON HOLLIDAY
District Three
JASON SPENCE 000364
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

April 6, 2021

Board of Supervisors,

Please acknowledge upon the minutes the February 2021 monthly report for the VOCA Grant #2021-VA-060.

Thanks,

A handwritten signature in black ink, appearing to read "Adrain Lumpkin, Jr.", is written over a faint, stylized outline of the same signature.

Adrain Lumpkin, Jr.
County Administrator

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

March 18, 2021

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

[FISCAL ANALYST NAME HERE]
Office Against Interpersonal Violence
Mississippi State Department of Health
713 S. Pear Orchard Road
Plaza II Building, Ste. 403
Ridgeland, MS 39157

(601) 403-2300

(601) 403-2309 Fax

ADRAIN LUMPKIN, JR.
County Administrator

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: FEBRUARY 2021
Request Amt: \$ 13,221.33

Dontario Levi

Please find enclosed the Monthly Reporting Worksheet for the above mentioned grant and supporting documentation.

I certify that the information submitted is correct to the best of my knowledge and that all expenditures reported have been made in accordance with policies and guidelines and for the purposes stated in the application and award. I further certify that all required backup documentation is accurate and complete.

Thank you.

Sincerely,

Adrain Lumpkin, Jr
County Administrator

**VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET**

Project Name/State Victim Advocate: _____
 Subproject: _____
 Address: _____
 City/State/Zip: _____
 Phone Number: _____
 Email: _____
 Date: _____
 Signature: _____
 Printed Name: _____
 Title: _____

2021-2022: 0/0
 Subgrant Agreement #: _____

VOCA
 Project: _____

FY 2019 / FY 2021
 Subproject PI period:
 Feb. 1, 2021 - Feb. 29, 2021
 Report Period:

Budget Revision (Please Select):
 None
 Effective: N/A

Required Match (\$ or %):
 20%

Match (Please Select):
 N/A

Budget Line Items	Approved Budget				Expenditures This Month				Cumulative Expenditures				Grant Balance			
	Annual Total	Project Total	Allocation		Total	Allocation		Total	Allocation		Total	Federal	Match	Total	Federal	Match
			Federal	Match		Federal	Match		Federal	Match						
PERSONNEL																
Adult Services, Victim Services Specialist III	\$7,794	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80
Adult Services, Victim Services Specialist III	\$7,794	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80	\$7,794.00	\$6,227.20	\$1,566.80
TRAVEL																
Travel	\$8,040.96	\$8,040.96	\$7,072.76	\$968.20	\$8,040.96	\$7,072.76	\$968.20	\$8,040.96	\$7,072.76	\$968.20	\$8,040.96	\$7,072.76	\$968.20	\$8,040.96	\$7,072.76	\$968.20
REIMBURSEMENT																
Reimbursement	\$20,108.93	\$20,108.93	\$16,887.14	\$3,221.79	\$20,108.93	\$16,887.14	\$3,221.79	\$20,108.93	\$16,887.14	\$3,221.79	\$20,108.93	\$16,887.14	\$3,221.79	\$20,108.93	\$16,887.14	\$3,221.79
GRANT ADMINISTRATION																
Grant Administration	\$10,149.88	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08
COMMUNITY OUTREACH																
Community Outreach	\$3,844.40	\$3,844.40	\$3,277.53	\$566.87	\$3,844.40	\$3,277.53	\$566.87	\$3,844.40	\$3,277.53	\$566.87	\$3,844.40	\$3,277.53	\$566.87	\$3,844.40	\$3,277.53	\$566.87
ADULT SERVICES																
Adult Services	\$2,350.00	\$2,350.00	\$1,800.00	\$550.00	\$2,350.00	\$1,800.00	\$550.00	\$2,350.00	\$1,800.00	\$550.00	\$2,350.00	\$1,800.00	\$550.00	\$2,350.00	\$1,800.00	\$550.00
ADULT SERVICES																
Adult Services	\$1,668.00	\$1,668.00	\$1,334.40	\$333.60	\$1,668.00	\$1,334.40	\$333.60	\$1,668.00	\$1,334.40	\$333.60	\$1,668.00	\$1,334.40	\$333.60	\$1,668.00	\$1,334.40	\$333.60
ADULT SERVICES																
Adult Services	\$3,030.00	\$3,030.00	\$2,424.00	\$606.00	\$3,030.00	\$2,424.00	\$606.00	\$3,030.00	\$2,424.00	\$606.00	\$3,030.00	\$2,424.00	\$606.00	\$3,030.00	\$2,424.00	\$606.00
ADULT SERVICES																
Adult Services	\$466.00	\$466.00	\$388.80	\$77.20	\$466.00	\$388.80	\$77.20	\$466.00	\$388.80	\$77.20	\$466.00	\$388.80	\$77.20	\$466.00	\$388.80	\$77.20
COMMUNITY OUTREACH																
Community Outreach	\$1,620.00	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60
SUBTOTAL																
SUBTOTAL	\$10,149.88	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08	\$10,149.88	\$8,519.80	\$1,630.08
CAPITAL OUTLAY - EQUIPMENT																
Equipment	\$1,620.00	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60
CAPITAL OUTLAY - EQUIPMENT																
Equipment	\$1,620.00	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60	\$1,620.00	\$1,334.40	\$285.60
COMMODITIES																
Commodities	\$4,000.00	\$4,000.00	\$3,200.00	\$800.00	\$4,000.00	\$3,200.00	\$800.00	\$4,000.00	\$3,200.00	\$800.00	\$4,000.00	\$3,200.00	\$800.00	\$4,000.00	\$3,200.00	\$800.00
COMMODITIES																
Commodities	\$400.00	\$400.00	\$320.00	\$80.00	\$400.00	\$320.00	\$80.00	\$400.00	\$320.00	\$80.00	\$400.00	\$320.00	\$80.00	\$400.00	\$320.00	\$80.00
COMMODITIES																
Commodities	\$200.00	\$200.00	\$160.00	\$40.00	\$200.00	\$160.00	\$40.00	\$200.00	\$160.00	\$40.00	\$200.00	\$160.00	\$40.00	\$200.00	\$160.00	\$40.00
COMMODITIES																
Commodities	\$6,200.00	\$6,200.00	\$5,040.00	\$1,160.00	\$6,200.00	\$5,040.00	\$1,160.00	\$6,200.00	\$5,040.00	\$1,160.00	\$6,200.00	\$5,040.00	\$1,160.00	\$6,200.00	\$5,040.00	\$1,160.00
SUBTOTAL																
SUBTOTAL	\$18,756.33	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53
TOTAL EXPENSES																
TOTAL EXPENSES	\$18,756.33	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53	\$18,756.33	\$15,004.80	\$3,751.53

FEBRUARY 2021 REQUEST

\$

13,221.33

Prepared by:

Date Submitted:

Submitted to:

DFA per date:

MONTH: FEBRUARY 2021

000366

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		2,115,424.00	13,114,349.60	13,114,349.60	16,692,000.00	8,346,000.00	78.5	3,577,650.40
300 - 399 REVENUES		345,285.40	1,206,283.93	1,206,283.93	1,950,000.00	975,000.00	61.8	743,716.07
	DEPARTMENT TOTAL	2,460,709.40	14,320,633.53	14,320,633.53	18,642,000.00	9,321,000.00	76.8	4,321,366.47
	FUND TOTAL	2,460,709.40	14,320,633.53	14,320,633.53	18,642,000.00	9,321,000.00	76.8	4,321,366.47
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		318.00	2,034.00	2,034.00	4,000.00	2,000.00	50.8	1,966.00
300 - 399 REVENUES		.12	30.54	30.54				-30.54
	DEPARTMENT TOTAL	318.12	2,064.54	2,064.54	4,000.00	2,000.00	51.6	1,935.46
	FUND TOTAL	318.12	2,064.54	2,064.54	4,000.00	2,000.00	51.6	1,935.46
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		2,257.45	16,008.21	16,008.21	43,000.00	21,500.00	37.2	26,991.79
300 - 399 REVENUES		8.72	1,926.07	1,926.07				-1,926.07
	DEPARTMENT TOTAL	2,266.17	17,934.28	17,934.28	43,000.00	21,500.00	41.7	25,065.72
	FUND TOTAL	2,266.17	17,934.28	17,934.28	43,000.00	21,500.00	41.7	25,065.72
008-000 CDBG GRANT COURTHOUSE		RECEIPTS						
300 - 399 REVENUES		13.52	2,158.22	2,158.22				-2,158.22
	DEPARTMENT TOTAL	13.52	2,158.22	2,158.22				-2,158.22
	FUND TOTAL	13.52	2,158.22	2,158.22				-2,158.22

000367

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
009-000 COURTHOUSE ANNEX BUILDING		RECEIPTS						
200 - 299 REVENUES					200,000.00	100,000.00		200,000.00
300 - 399 REVENUES		68.94	11,045.66	11,045.66	710,000.00	355,000.00	1.5	698,954.34
DEPARTMENT TOTAL		68.94	11,045.66	11,045.66	910,000.00	455,000.00	1.2	898,954.34
FUND TOTAL		68.94	11,045.66	11,045.66	910,000.00	455,000.00	1.2	898,954.34
012-000 SHERIFF'S FORFEITURE FUND		RECEIPTS						
200 - 299 REVENUES		1,830.00	52,662.06	52,662.06	30,000.00	15,000.00	175.5	-22,662.06
300 - 399 REVENUES		4.81	1,047.02	1,047.02				-1,047.02
DEPARTMENT TOTAL		1,834.81	53,709.08	53,709.08	30,000.00	15,000.00	179.0	-23,709.08
012-200 SHERIFF'S FORFEITURE FUND		SHERIFF ADMINISTRATION						
200 - 299 REVENUES								
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		1,834.81	53,709.08	53,709.08	30,000.00	15,000.00	179.0	-23,709.08
013-000 SHERIFF'S AUXILIARY FUND		RECEIPTS						
300 - 399 REVENUES					1,000.00	500.00		1,000.00
DEPARTMENT TOTAL					1,000.00	500.00		1,000.00
FUND TOTAL					1,000.00	500.00		1,000.00
015-000 HOMESTEAD EXE. CLEARING FUND		RECEIPTS						
200 - 299 REVENUES		161,147.42	161,147.42	161,147.42				-161,147.42
300 - 399 REVENUES								
DEPARTMENT TOTAL		161,147.42	161,147.42	161,147.42				-161,147.42
015-190 HOMESTEAD EXE. CLEARING FUND		HOMESTEAD EXE CLEARING						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		161,147.42	161,147.42	161,147.42				-161,147.42

000368

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 -	399 REVENUES	15,000.00	15,000.00	15,000.00	55,000.00	27,500.00	27.2	40,000.00
	DEPARTMENT TOTAL	15,000.00	15,000.00	15,000.00	55,000.00	27,500.00	27.2	40,000.00
	FUND TOTAL	15,000.00	15,000.00	15,000.00	55,000.00	27,500.00	27.2	40,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 -	299 REVENUES	7,696.31	26,074.21	26,074.21	62,500.00	31,250.00	41.7	36,425.79
300 -	399 REVENUES				60,000.00	30,000.00		60,000.00
	DEPARTMENT TOTAL	7,696.31	26,074.21	26,074.21	122,500.00	61,250.00	21.2	96,425.79
	FUND TOTAL	7,696.31	26,074.21	26,074.21	122,500.00	61,250.00	21.2	96,425.79
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	62,172.55	62,172.55	62,172.55	153,000.00	76,500.00	40.6	90,827.45
300 -	399 REVENUES	5,187.03	5,187.03	5,187.03	40,000.00	20,000.00	12.9	34,812.97
	DEPARTMENT TOTAL	67,359.58	67,359.58	67,359.58	193,000.00	96,500.00	34.9	125,640.42
	FUND TOTAL	67,359.58	67,359.58	67,359.58	193,000.00	96,500.00	34.9	125,640.42

000369

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 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	82.31	399.85	399.85	15,000.00	7,500.00	2.6	14,600.15
300 -	399 REVENUES	2.45	553.09	553.09				-553.09
DEPARTMENT TOTAL		84.76	952.94	952.94	15,000.00	7,500.00	6.3	14,047.06
FUND TOTAL		84.76	952.94	952.94	15,000.00	7,500.00	6.3	14,047.06
074-000 OLD RIVER FEDERAL REVENUE RECEIPTS								
200 -	299 REVENUES				15,000.00	7,500.00		15,000.00
300 -	399 REVENUES	3.13	705.37	705.37				-705.37
DEPARTMENT TOTAL		3.13	705.37	705.37	15,000.00	7,500.00	4.7	14,294.63
FUND TOTAL		3.13	705.37	705.37	15,000.00	7,500.00	4.7	14,294.63
096-000 REAPPRAISAL FUND RECEIPTS								
200 -	299 REVENUES	89,445.73	608,018.37	608,018.37	711,000.00	355,500.00	85.5	102,981.63
300 -	399 REVENUES	37.78	6,542.43	6,542.43	1,000.00	500.00	654.2	-5,542.43
DEPARTMENT TOTAL		89,483.51	614,560.80	614,560.80	712,000.00	356,000.00	86.3	97,439.20
FUND TOTAL		89,483.51	614,560.80	614,560.80	712,000.00	356,000.00	86.3	97,439.20
097-000 EMERGENCY 911 FUND RECEIPTS								
300 -	399 REVENUES	58,088.77	284,183.33	284,183.33	500,500.00	250,250.00	56.7	216,316.67
DEPARTMENT TOTAL		58,088.77	284,183.33	284,183.33	500,500.00	250,250.00	56.7	216,316.67
FUND TOTAL		58,088.77	284,183.33	284,183.33	500,500.00	250,250.00	56.7	216,316.67

000370

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
104-000 LAW LIBRARY		RECEIPTS						
200 - 299 REVENUES		865.00	6,037.00	6,037.00	14,000.00	7,000.00	43.1	7,963.00
300 - 399 REVENUES		.85	231.42	231.42				-231.42
DEPARTMENT TOTAL		865.85	6,268.42	6,268.42	14,000.00	7,000.00	44.7	7,731.58
FUND TOTAL		865.85	6,268.42	6,268.42	14,000.00	7,000.00	44.7	7,731.58
106-000 VOLUNTEER FIRE 1/4 MILL		RECEIPTS						
200 - 299 REVENUES		26,511.56	167,876.09	167,876.09	199,500.00	99,750.00	84.1	31,623.91
300 - 399 REVENUES		2.39	51,579.13	51,579.13				-51,579.13
DEPARTMENT TOTAL		26,513.95	219,455.22	219,455.22	199,500.00	99,750.00	110.0	-19,955.22
FUND TOTAL		26,513.95	219,455.22	219,455.22	199,500.00	99,750.00	110.0	-19,955.22
113-000 AMACKERTOWN VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	10,000.00		20,000.00
300 - 399 REVENUES		.53	119.99	119.99				-119.99
DEPARTMENT TOTAL		.53	119.99	119.99	20,000.00	10,000.00	.5	19,880.01
FUND TOTAL		.53	119.99	119.99	20,000.00	10,000.00	.5	19,880.01
114-000 CARRIERS VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	10,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	10,000.00		20,000.00
FUND TOTAL					20,000.00	10,000.00		20,000.00
115-000 CROSSROADS VFD INS REBATE		RECEIPTS						
200 - 299 REVENUES					20,000.00	10,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	10,000.00		20,000.00
FUND TOTAL					20,000.00	10,000.00		20,000.00

000371

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00

000372

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 - 299	REVENUES	44,721.33	304,121.85	304,121.85	363,000.00	181,500.00	83.7	58,878.15
300 - 399	REVENUES	58,369.03	297,245.06	297,245.06	699,000.00	349,500.00	42.5	401,754.94
	DEPARTMENT TOTAL	103,090.36	601,366.91	601,366.91	1,062,000.00	531,000.00	56.6	460,633.09
	FUND TOTAL	103,090.36	601,366.91	601,366.91	1,062,000.00	531,000.00	56.6	460,633.09
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 - 299	REVENUES	328,210.64	2,475,494.95	2,475,494.95	3,522,000.00	1,761,000.00	70.2	1,046,505.05

000373

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES	2,185.89	80,008.33	80,008.33	375,000.00	187,500.00	21.3	294,991.67
	DEPARTMENT TOTAL	330,396.53	2,555,503.28	2,555,503.28	3,897,000.00	1,948,500.00	65.5	1,341,496.72
	FUND TOTAL	330,396.53	2,555,503.28	2,555,503.28	3,897,000.00	1,948,500.00	65.5	1,341,496.72
158-000	HANCOCK \$2,000,000 NOTE FUND	RECEIPTS						
300 - 399	REVENUES	25.45	5,741.23	5,741.23				-5,741.23
	DEPARTMENT TOTAL	25.45	5,741.23	5,741.23				-5,741.23
	FUND TOTAL	25.45	5,741.23	5,741.23				-5,741.23
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES	4.13	658.91	658.91				-658.91
	DEPARTMENT TOTAL	4.13	658.91	658.91				-658.91
	FUND TOTAL	4.13	658.91	658.91				-658.91
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES	3.02	481.71	481.71				-481.71
	DEPARTMENT TOTAL	3.02	481.71	481.71				-481.71
	FUND TOTAL	3.02	481.71	481.71				-481.71
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES	4.45	1,846.85	1,846.85	400,000.00	200,000.00	.4	398,153.15
	DEPARTMENT TOTAL	4.45	1,846.85	1,846.85	400,000.00	200,000.00	.4	398,153.15
	FUND TOTAL	4.45	1,846.85	1,846.85	400,000.00	200,000.00	.4	398,153.15
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES	2.11	336.47	336.47				-336.47
	DEPARTMENT TOTAL	2.11	336.47	336.47				-336.47
	FUND TOTAL	2.11	336.47	336.47				-336.47

000374

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
166-000 BRIDGE AND CULVERT		RECEIPTS						
200 - 299 REVENUES		156,535.13	1,064,664.29	1,064,664.29	1,390,000.00	695,000.00	76.5	325,335.71
300 - 399 REVENUES		18.84	4,902.34	4,902.34	350,000.00	175,000.00	1.4	345,097.66
DEPARTMENT TOTAL		156,553.97	1,069,566.63	1,069,566.63	1,740,000.00	870,000.00	61.4	670,433.37
FUND TOTAL		156,553.97	1,069,566.63	1,069,566.63	1,740,000.00	870,000.00	61.4	670,433.37
200-000 JAIL DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
202-000 KATRINA DEBT SERVICE FUND		RECEIPTS						
300 - 399 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL								
206-000 EQUIPMENT NOTE FUND		RECEIPTS						
200 - 299 REVENUES					200,000.00	100,000.00		200,000.00
300 - 399 REVENUES		4.89	1,557.36	1,557.36				-1,557.36
DEPARTMENT TOTAL		4.89	1,557.36	1,557.36	200,000.00	100,000.00	.7	198,442.64
FUND TOTAL		4.89	1,557.36	1,557.36	200,000.00	100,000.00	.7	198,442.64
280-000 INDUSTRIAL PARK 1-2-3		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		11.41	2,659.17	2,659.17				-2,659.17
DEPARTMENT TOTAL		11.41	2,659.17	2,659.17				-2,659.17
FUND TOTAL		11.41	2,659.17	2,659.17				-2,659.17

000375

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
410-000 CANTEN FUND SWANSONS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		10,545.16	52,315.52	52,315.52	65,000.00	32,500.00	80.4	12,684.48
DEPARTMENT TOTAL		10,545.16	52,315.52	52,315.52	65,000.00	32,500.00	80.4	12,684.48
FUND TOTAL		10,545.16	52,315.52	52,315.52	65,000.00	32,500.00	80.4	12,684.48
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		31,296.60	154,146.60	154,146.60	257,000.00	128,500.00	59.9	102,853.40
300 - 399 REVENUES		7.02	1,495.60	1,495.60				-1,495.60
DEPARTMENT TOTAL		31,303.62	155,642.20	155,642.20	257,000.00	128,500.00	60.5	101,357.80
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		31,303.62	155,642.20	155,642.20	257,000.00	128,500.00	60.5	101,357.80
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		330.39	6,816.69	6,816.69	42,000.00	21,000.00	16.2	35,183.31
DEPARTMENT TOTAL		330.39	6,816.69	6,816.69	42,000.00	21,000.00	16.2	35,183.31
FUND TOTAL		330.39	6,816.69	6,816.69	42,000.00	21,000.00	16.2	35,183.31
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		44,723.65	304,757.92	304,757.92	358,000.00	179,000.00	85.1	53,242.08
300 - 399 REVENUES		110.43	23,375.71	23,375.71	10,000.00	5,000.00	233.7	-13,375.71
DEPARTMENT TOTAL		44,834.08	328,133.63	328,133.63	368,000.00	184,000.00	89.1	39,866.37
FUND TOTAL		44,834.08	328,133.63	328,133.63	368,000.00	184,000.00	89.1	39,866.37
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		4,300.00	34,312.00	5,792.00				-5,792.00

000376

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
650-000 JUDICIAL ASSESSEMENT CLEARING RECEIPTS								
300 - 399 REVENUES								
	DEPARTMENT TOTAL	4,300.00	34,312.00	5,792.00				-5,792.00
	FUND TOTAL	4,300.00	34,312.00	5,792.00				-5,792.00
656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		1,395.24	15,344.29	15,344.29	18,000.00	9,000.00	85.2	2,655.71
300 - 399 REVENUES		.98	168.72	168.72				-168.72
	DEPARTMENT TOTAL	1,396.22	15,513.01	15,513.01	18,000.00	9,000.00	86.1	2,486.99
	FUND TOTAL	1,396.22	15,513.01	15,513.01	18,000.00	9,000.00	86.1	2,486.99
657-000 CARRIERS FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		20,003.60	159,603.04	159,603.04	174,000.00	87,000.00	91.7	14,396.96
	DEPARTMENT TOTAL	20,003.60	159,603.04	159,603.04	174,000.00	87,000.00	91.7	14,396.96
	FUND TOTAL	20,003.60	159,603.04	159,603.04	174,000.00	87,000.00	91.7	14,396.96
658-000 CROSSROADS FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		1,991.67	16,404.36	16,404.36	21,000.00	10,500.00	78.1	4,595.64
	DEPARTMENT TOTAL	1,991.67	16,404.36	16,404.36	21,000.00	10,500.00	78.1	4,595.64
	FUND TOTAL	1,991.67	16,404.36	16,404.36	21,000.00	10,500.00	78.1	4,595.64
659-000 MC NEIL FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		7,601.89	42,451.76	42,451.76	47,000.00	23,500.00	90.3	4,548.24
	DEPARTMENT TOTAL	7,601.89	42,451.76	42,451.76	47,000.00	23,500.00	90.3	4,548.24
	FUND TOTAL	7,601.89	42,451.76	42,451.76	47,000.00	23,500.00	90.3	4,548.24
660-000 NICHOLSON FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		4,378.06	32,614.48	32,614.48	42,000.00	21,000.00	77.6	9,385.52

000377

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
660-000 NICHOLSON FIRE DISTRICT RECEIPTS								
300 - 399 REVENUES			186,455.00	186,455.00				-186,455.00
	DEPARTMENT TOTAL	4,378.06	219,069.48	219,069.48	42,000.00	21,000.00	521.5	-177,069.48
	FUND TOTAL	4,378.06	219,069.48	219,069.48	42,000.00	21,000.00	521.5	-177,069.48
661-000 NORTHEAST FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		4,792.15	28,649.01	28,649.01	34,000.00	17,000.00	84.2	5,350.99
300 - 399 REVENUES		1.37	180.22	180.22				-180.22
	DEPARTMENT TOTAL	4,793.52	28,829.23	28,829.23	34,000.00	17,000.00	84.7	5,170.77
	FUND TOTAL	4,793.52	28,829.23	28,829.23	34,000.00	17,000.00	84.7	5,170.77
662-000 PINE GROVE FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		4,317.54	41,102.59	41,102.59	47,000.00	23,500.00	87.4	5,897.41
300 - 399 REVENUES		1.81	298.10	298.10				-298.10
	DEPARTMENT TOTAL	4,319.35	41,400.69	41,400.69	47,000.00	23,500.00	88.0	5,599.31
	FUND TOTAL	4,319.35	41,400.69	41,400.69	47,000.00	23,500.00	88.0	5,599.31
663-000 HENLEYFIELD FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		3,965.28	38,828.49	38,828.49	45,000.00	22,500.00	86.2	6,171.51
	DEPARTMENT TOTAL	3,965.28	38,828.49	38,828.49	45,000.00	22,500.00	86.2	6,171.51
	FUND TOTAL	3,965.28	38,828.49	38,828.49	45,000.00	22,500.00	86.2	6,171.51
664-000 SOUTHEAST FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		9,689.93	70,037.22	70,037.22	75,000.00	37,500.00	93.3	4,962.78
300 - 399 REVENUES		2.31	410.43	410.43				-410.43
	DEPARTMENT TOTAL	9,692.24	70,447.65	70,447.65	75,000.00	37,500.00	93.9	4,552.35
	FUND TOTAL	9,692.24	70,447.65	70,447.65	75,000.00	37,500.00	93.9	4,552.35

000378

Obj.	Description	March Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	4,189.61	30,679.86	30,679.86	36,000.00	18,000.00	85.2	5,320.14
	DEPARTMENT TOTAL	4,189.61	30,679.86	30,679.86	36,000.00	18,000.00	85.2	5,320.14
	FUND TOTAL	4,189.61	30,679.86	30,679.86	36,000.00	18,000.00	85.2	5,320.14
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	3,282.65	20,029.81	20,029.81	24,000.00	12,000.00	83.4	3,970.19
	DEPARTMENT TOTAL	3,282.65	20,029.81	20,029.81	24,000.00	12,000.00	83.4	3,970.19
	FUND TOTAL	3,282.65	20,029.81	20,029.81	24,000.00	12,000.00	83.4	3,970.19
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 -	299 REVENUES	5,810.90	37,607.16	37,607.16	44,000.00	22,000.00	85.4	6,392.84
	DEPARTMENT TOTAL	5,810.90	37,607.16	37,607.16	44,000.00	22,000.00	85.4	6,392.84
	FUND TOTAL	5,810.90	37,607.16	37,607.16	44,000.00	22,000.00	85.4	6,392.84
681-000 PAYROLL CLEARING RECEIPTS								
300 -	399 REVENUES		3,890.44	3,890.44				-3,890.44
	DEPARTMENT TOTAL		3,890.44	3,890.44				-3,890.44
	FUND TOTAL		3,890.44	3,890.44				-3,890.44
	REPORT TOTAL	4,241,579.75	22,009,716.13	21,981,196.13	31,019,500.00	15,509,750.00	70.8	9,038,303.87

000379

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 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		76,134.53	295,231.81	295,231.81	563,500.00	281,750.00	52.3	268,268.19
500 CONTRACTUAL SERVICES		9,995.93	361,806.18	361,806.18	621,000.00	310,500.00	58.2	259,193.82
600 CONSUMABLE SUPPLIES		706.24	4,252.44	4,252.44	35,100.00	17,550.00	12.1	30,847.56
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		2,352.51	14,115.06	14,115.06	30,400.00	15,200.00	46.4	16,284.94
900 CAPITAL OUTLAY & OTHER			32,205.06	32,205.06				-32,205.06
	DEPARTMENT TOTAL	89,189.21	707,610.55	707,610.55	1,250,000.00	625,000.00	56.6	542,389.45
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		35,022.73	239,260.37	239,260.37	487,500.00	243,750.00	49.0	248,239.63
500 CONTRACTUAL SERVICES		32,048.79	44,360.04	44,360.04	44,500.00	22,250.00	99.6	139.96
600 CONSUMABLE SUPPLIES		1,950.79	4,960.71	4,960.71	70,000.00	35,000.00	7.0	65,039.29
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	2,500.00		5,000.00
	DEPARTMENT TOTAL	69,022.31	288,581.12	288,581.12	607,000.00	303,500.00	47.5	318,418.88
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		39,751.70	257,809.16	257,809.16	489,980.00	244,990.00	52.6	232,170.84
500 CONTRACTUAL SERVICES		1,327.99	11,967.95	11,967.95	39,020.00	19,510.00	30.6	27,052.05
600 CONSUMABLE SUPPLIES		2,001.16	9,236.01	9,236.01	11,000.00	5,500.00	83.9	1,763.99
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	43,080.85	279,013.12	279,013.12	540,000.00	270,000.00	51.6	260,986.88
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES		49,418.36	321,528.60	321,528.60	638,800.00	319,400.00	50.3	317,271.40
500 CONTRACTUAL SERVICES		9,576.13	51,781.28	51,781.28	89,700.00	44,850.00	57.7	37,918.72
600 CONSUMABLE SUPPLIES		1,911.62	15,615.05	15,615.05	15,000.00	7,500.00	104.1	-615.05
800 DEBT SERVICE								

000380

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER			633.46	633.46	4,500.00	2,250.00	14.0	3,866.54
DEPARTMENT TOTAL		60,906.11	389,558.39	389,558.39	748,000.00	374,000.00	52.0	358,441.61
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		34,698.75	220,729.99	220,729.99	447,800.00	223,900.00	49.2	227,070.01
500 CONTRACTUAL SERVICES		1,728.53	11,177.11	11,177.11	18,750.00	9,375.00	59.6	7,572.89
600 CONSUMABLE SUPPLIES		766.00	1,753.68	1,753.68	3,450.00	1,725.00	50.8	1,696.32
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		37,193.28	233,660.78	233,660.78	470,000.00	235,000.00	49.7	236,339.22
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		1,284.77	4,899.49	4,899.49	12,000.00	6,000.00	40.8	7,100.51
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		1,284.77	4,899.49	4,899.49	12,000.00	6,000.00	40.8	7,100.51
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		19,779.62	131,587.77	131,587.77	258,000.00	129,000.00	51.0	126,412.23
500 CONTRACTUAL SERVICES		32,559.81	181,310.88	181,310.88	249,300.00	124,650.00	72.7	67,989.12
600 CONSUMABLE SUPPLIES		7,378.20	56,990.88	56,990.88	147,700.00	73,850.00	38.5	90,709.12
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER			6,346.90	6,346.90	20,000.00	10,000.00	31.7	13,653.10
DEPARTMENT TOTAL		59,717.63	376,236.43	376,236.43	675,000.00	337,500.00	55.7	298,763.57
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		20,446.89	143,213.31	143,213.31	264,850.00	132,425.00	54.0	121,636.69
500 CONTRACTUAL SERVICES		4,525.10	74,600.99	71,172.99	139,000.00	69,500.00	51.2	67,827.01
600 CONSUMABLE SUPPLIES		520.85	5,509.92	5,509.92	10,000.00	5,000.00	55.0	4,490.08
800 DEBT SERVICE		5,019.33	30,115.98	30,115.98	63,000.00	31,500.00	47.8	32,884.02
900 CAPITAL OUTLAY & OTHER			8,685.72	8,685.72	20,000.00	10,000.00	43.4	11,314.28

000381

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		30,512.17	262,125.92	258,697.92	496,850.00	248,425.00	52.0	238,152.08
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400	PERSONAL SERVICES	4,228.30	27,151.90	27,151.90	56,040.00	28,020.00	48.4	28,888.10
500	CONTRACTUAL SERVICES	179.92	936.03	936.03	2,960.00	1,480.00	31.6	2,023.97
600	CONSUMABLE SUPPLIES				1,000.00	500.00		1,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,408.22	28,087.93	28,087.93	60,000.00	30,000.00	46.8	31,912.07
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400	PERSONAL SERVICES		2,886.70	2,886.70	11,000.00	5,500.00	26.2	8,113.30
500	CONTRACTUAL SERVICES	403.95	3,220.29	3,220.29	5,500.00	2,750.00	58.5	2,279.71
600	CONSUMABLE SUPPLIES				3,500.00	1,750.00	105.2	-184.72
900	CAPITAL OUTLAY & OTHER	3,684.72	3,684.72	3,684.72				
DEPARTMENT TOTAL		4,088.67	9,791.71	9,791.71	20,000.00	10,000.00	48.9	10,208.29
001-160 GENERAL COUNTY CHANCERY COURT								
400	PERSONAL SERVICES	21,559.76	145,485.83	145,485.83	259,300.00	129,650.00	56.1	113,814.17
500	CONTRACTUAL SERVICES	1,020.24	10,999.80	10,999.80	16,500.00	8,250.00	66.6	5,500.20
600	CONSUMABLE SUPPLIES				4,200.00	2,100.00		4,200.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		22,580.00	156,485.63	156,485.63	280,000.00	140,000.00	55.8	123,514.37
001-161 GENERAL COUNTY CIRCUIT COURT								
400	PERSONAL SERVICES	29,423.85	185,163.57	185,163.57	362,500.00	181,250.00	51.0	177,336.43
500	CONTRACTUAL SERVICES	13,460.01	55,264.95	55,264.95	156,500.00	78,250.00	35.3	101,235.05
600	CONSUMABLE SUPPLIES		9,541.96	9,209.75	21,000.00	10,500.00	43.8	11,790.25
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		42,883.86	249,970.48	249,638.27	540,000.00	270,000.00	46.2	290,361.73
001-162 GENERAL COUNTY COUNTY COURT								
400	PERSONAL SERVICES	42,724.99	283,887.85	283,887.85	548,500.00	274,250.00	51.7	264,612.15

000382

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-162	GENERAL COUNTY							
	COUNTY COURT							
500	CONTRACTUAL SERVICES	669.56	8,498.01	8,498.01	8,500.00	4,250.00	99.9	1.99
600	CONSUMABLE SUPPLIES	151.86	4,621.82	4,621.82	6,000.00	3,000.00	77.0	1,378.18
900	CAPITAL OUTLAY & OTHER		6,531.25	6,531.25	1,000.00	500.00	653.1	-5,531.25
	DEPARTMENT TOTAL	43,546.41	303,538.93	303,538.93	564,000.00	282,000.00	53.8	260,461.07
001-163	GENERAL COUNTY							
	JUVENILE COURT							
400	PERSONAL SERVICES	15,669.96	99,763.76	99,763.76	182,300.00	91,150.00	54.7	82,536.24
500	CONTRACTUAL SERVICES	3,439.41	27,986.89	27,986.89	94,700.00	47,350.00	29.5	66,713.11
600	CONSUMABLE SUPPLIES		1,977.00	1,977.00	3,000.00	1,500.00	65.9	1,023.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,109.37	129,727.65	129,727.65	280,000.00	140,000.00	46.3	150,272.35
001-164	GENERAL COUNTY							
	AOP - GRANT							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-165	GENERAL COUNTY							
	LUNACY COURT							
400	PERSONAL SERVICES	3,929.84	19,256.06	19,256.06	66,500.00	33,250.00	28.9	47,243.94
500	CONTRACTUAL SERVICES	1,601.00	18,453.00	18,453.00	13,500.00	6,750.00	136.6	-4,953.00
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,530.84	37,709.06	37,709.06	80,000.00	40,000.00	47.1	42,290.94
001-166	GENERAL COUNTY							
	JUSTICE COURT							
400	PERSONAL SERVICES	34,695.96	222,360.73	222,360.73	478,125.00	239,062.50	46.5	255,764.27
500	CONTRACTUAL SERVICES	8,287.47	23,777.64	23,777.64	47,875.00	23,937.50	49.6	24,097.36
600	CONSUMABLE SUPPLIES	1,182.92	2,900.34	2,900.34	8,000.00	4,000.00	36.2	5,099.66
900	CAPITAL OUTLAY & OTHER		1,000.22	1,000.22	1,000.00	500.00	100.0	-22
	DEPARTMENT TOTAL	44,166.35	250,038.93	250,038.93	535,000.00	267,500.00	46.7	284,961.07
001-167	GENERAL COUNTY							
	CORONER							
400	PERSONAL SERVICES	13,885.61	101,331.49	101,331.49	126,650.00	63,325.00	80.0	25,318.51

000383

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-167 GENERAL COUNTY CORONER								
500	CONTRACTUAL SERVICES	999.36	27,370.16	27,370.16	55,350.00	27,675.00	49.4	27,979.84
600	CONSUMABLE SUPPLIES	113.73	363.65	363.65	3,000.00	1,500.00	12.1	2,636.35
900	CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
DEPARTMENT TOTAL		14,998.70	132,835.00	132,835.00	185,000.00	92,500.00	71.8	52,165.00
001-168 GENERAL COUNTY DISTRICT ATTORNEY								
400	PERSONAL SERVICES	25,902.97	168,152.97	168,152.97	320,600.00	160,300.00	52.4	152,447.03
500	CONTRACTUAL SERVICES	580.66	3,325.47	3,325.47	4,400.00	2,200.00	75.5	1,074.53
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		26,483.63	171,478.44	171,478.44	325,000.00	162,500.00	52.7	153,521.56
001-169 GENERAL COUNTY COUNTY ATTORNEY								
400	PERSONAL SERVICES	6,069.64	38,940.31	38,940.31	80,570.00	40,285.00	48.3	41,629.69
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,069.64	38,940.31	38,940.31	80,570.00	40,285.00	48.3	41,629.69
001-170 GENERAL COUNTY PUBLIC DEFENDER								
400	PERSONAL SERVICES	28,816.28	181,903.91	181,903.91	341,000.00	170,500.00	53.3	159,096.09
500	CONTRACTUAL SERVICES	10.00	1,425.60	1,255.20	1,000.00	500.00	125.5	-255.20
600	CONSUMABLE SUPPLIES		4,304.32	4,304.32	3,000.00	1,500.00	143.4	-1,304.32
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		28,826.28	187,633.83	187,463.43	345,000.00	172,500.00	54.3	157,536.57
001-172 GENERAL COUNTY V.O.C.A. GRANT								
400	PERSONAL SERVICES	6,534.58	42,221.79	42,221.79	87,520.00	43,760.00	48.2	45,298.21
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	740.00		1,480.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		6,534.58	42,221.79	42,221.79	89,000.00	44,500.00	47.4	46,778.21

000384

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-174 GENERAL COUNTY		MDOC OFFICE						
500	CONTRACTUAL SERVICES	1,089.88	5,847.65	5,847.65	12,000.00	6,000.00	48.7	6,152.35
600	CONSUMABLE SUPPLIES				3,000.00	1,500.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		1,089.88	5,847.65	5,847.65	15,000.00	7,500.00	38.9	9,152.35
001-175 GENERAL COUNTY		COLLECTION AGENCY FEES						
500	CONTRACTUAL SERVICES		6,756.06	6,756.06	20,000.00	10,000.00	33.7	13,243.94
DEPARTMENT TOTAL			6,756.06	6,756.06	20,000.00	10,000.00	33.7	13,243.94
001-180 GENERAL COUNTY		ELECTIONS						
400	PERSONAL SERVICES	9,947.01	79,741.92	79,741.92	144,250.00	72,125.00	55.2	64,508.08
500	CONTRACTUAL SERVICES	287.73	49,652.73	49,652.73	80,150.00	40,075.00	61.9	30,497.27
600	CONSUMABLE SUPPLIES		25,492.02	25,492.02	15,100.00	7,550.00	168.8	-10,392.02
800	DEBT SERVICE	4,952.31	29,713.86	29,713.86	60,000.00	30,000.00	49.5	30,286.14
900	CAPITAL OUTLAY & OTHER		77.39	77.39	500.00	250.00	15.4	422.61
DEPARTMENT TOTAL		15,187.05	184,677.92	184,677.92	300,000.00	150,000.00	61.5	115,322.08
001-200 GENERAL COUNTY		SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES	217,679.60	1,300,976.65	1,299,741.69	2,410,290.00	1,205,145.00	53.9	1,110,548.31
500	CONTRACTUAL SERVICES	13,165.87	98,903.51	98,903.51	172,210.00	86,105.00	57.4	73,306.49
600	CONSUMABLE SUPPLIES	20,204.90	133,758.88	133,758.88	302,500.00	151,250.00	44.2	168,741.12
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,183.78	45,868.33	45,868.33	110,000.00	55,000.00	41.6	64,131.67
900	CAPITAL OUTLAY & OTHER		4,950.40	4,950.40	5,000.00	2,500.00	99.0	49.60
DEPARTMENT TOTAL		257,234.15	1,584,457.77	1,583,222.81	3,000,000.00	1,500,000.00	52.7	1,416,777.19
001-203 GENERAL COUNTY		ANIMAL CONTROL OFFICER						
400	PERSONAL SERVICES	4,662.06	30,223.83	30,223.83	61,640.00	30,820.00	49.0	31,416.17
500	CONTRACTUAL SERVICES	625.63	1,343.82	1,343.82	4,000.00	2,000.00	33.5	2,656.18
600	CONSUMABLE SUPPLIES	393.05	2,277.93	2,277.93	8,860.00	4,430.00	25.7	6,582.07
800	DEBT SERVICE				7,500.00	3,750.00		7,500.00

000385

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,680.74	33,845.58	33,845.58	82,000.00	41,000.00	41.2	48,154.42
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		47,830.75	252,247.64	252,247.64	818,000.00	409,000.00	30.8	565,752.36
600 CONSUMABLE SUPPLIES					5,000.00	2,500.00		5,000.00
800 DEBT SERVICE		8,181.91	24,545.73	24,545.73	101,000.00	50,500.00	24.3	76,454.27
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		56,012.66	276,793.37	276,793.37	924,000.00	462,000.00	29.9	647,206.63
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		130,038.09	801,339.92	801,339.92	1,534,305.00	767,152.50	52.2	732,965.08
500 CONTRACTUAL SERVICES		101,006.00	549,561.40	549,561.40	1,200,835.00	600,417.50	45.7	651,273.60
600 CONSUMABLE SUPPLIES		11,614.00	78,172.16	78,172.16	174,650.00	87,325.00	44.7	96,477.84
800 DEBT SERVICE		4,293.12	28,222.56	28,222.56	56,710.00	28,355.00	49.7	28,487.44
900 CAPITAL OUTLAY & OTHER			4,892.00	4,892.00	35,500.00	17,750.00	13.7	30,608.00
DEPARTMENT TOTAL		246,951.21	1,462,188.04	1,462,188.04	3,002,000.00	1,501,000.00	48.7	1,539,811.96
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES		66.64	66.64	66.64	25,000.00	12,500.00	.2	24,933.36
DEPARTMENT TOTAL		66.64	66.64	66.64	25,000.00	12,500.00	.2	24,933.36

000386

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-233 GENERAL COUNTY SAFETY COORDINATOR								
400	PERSONAL SERVICES	6,348.78	41,990.05	41,990.05	80,990.00	40,495.00	51.8	38,999.95
500	CONTRACTUAL SERVICES	61.42	582.40	582.40	1,425.00	712.50	40.8	842.60
600	CONSUMABLE SUPPLIES	843.62	4,336.73	4,336.73	2,200.00	1,100.00	197.1	-2,136.73
900	CAPITAL OUTLAY & OTHER				385.00	192.50		385.00
DEPARTMENT TOTAL		7,253.82	46,909.18	46,909.18	85,000.00	42,500.00	55.1	38,090.82
001-241 GENERAL COUNTY AIR AMBULANCE SERVICES								
700	GRANTS & SUBSIDIES	12,500.00	75,000.00	75,000.00	150,000.00	75,000.00	50.0	75,000.00
DEPARTMENT TOTAL		12,500.00	75,000.00	75,000.00	150,000.00	75,000.00	50.0	75,000.00
001-260 GENERAL COUNTY CIVIL DEFENSE								
400	PERSONAL SERVICES	11,339.39	72,752.45	72,752.45	142,350.00	71,175.00	51.1	69,597.55
500	CONTRACTUAL SERVICES	1,452.82	18,150.31	18,150.31	13,350.00	6,675.00	135.9	-4,800.31
600	CONSUMABLE SUPPLIES	182.43	1,898.29	1,898.29	9,300.00	4,650.00	20.4	7,401.71
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		12,974.64	92,801.05	92,801.05	165,000.00	82,500.00	56.2	72,198.95
001-261 GENERAL COUNTY NATIONAL GUARD ARMORIES								
700	GRANTS & SUBSIDIES	100.00	600.00	600.00	1,200.00	600.00	50.0	600.00
DEPARTMENT TOTAL		100.00	600.00	600.00	1,200.00	600.00	50.0	600.00
001-262 GENERAL COUNTY CONSTABLES								
400	PERSONAL SERVICES		648.75	648.75	6,000.00	3,000.00	10.8	5,351.25
500	CONTRACTUAL SERVICES		8,000.00	8,000.00	6,000.00	3,000.00	133.3	-2,000.00
600	CONSUMABLE SUPPLIES				7,000.00	3,500.00		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	500.00		1,000.00
DEPARTMENT TOTAL			8,648.75	8,648.75	20,000.00	10,000.00	43.2	11,351.25
001-264 GENERAL COUNTY MEMA EOC GRANTS								
500	CONTRACTUAL SERVICES							

000387

2020 - 2021 Fiscal Year through March								
Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-264	GENERAL COUNTY	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
001-308	GENERAL COUNTY	POPLARVILLE AIRPORT						
700	GRANTS & SUBSIDIES		1,579.67	1,579.67	18,000.00	9,000.00	8.7	16,420.33
800	DEBT SERVICE							
DEPARTMENT TOTAL			1,579.67	1,579.67	18,000.00	9,000.00	8.7	16,420.33
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	10,374.79	63,180.69	63,180.69	110,900.00	55,450.00	56.9	47,719.31
500	CONTRACTUAL SERVICES		21,757.80	21,757.80	57,000.00	28,500.00	38.1	35,242.20
600	CONSUMABLE SUPPLIES	1,497.82	5,083.90	5,083.90	12,100.00	6,050.00	42.0	7,016.10
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		11,872.61	90,022.39	90,022.39	180,000.00	90,000.00	50.0	89,977.61
001-350	GENERAL COUNTY	BUILDING CODE						
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
001-411	GENERAL COUNTY	RABIES AND ANIMAL CONTROL SPCA						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	2,916.67	17,500.02	17,500.02	35,000.00	17,500.00	50.0	17,499.98
DEPARTMENT TOTAL		2,916.67	17,500.02	17,500.02	35,000.00	17,500.00	50.0	17,499.98
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES	180.00	354.00	354.00	1,000.00	500.00	35.4	646.00
500	CONTRACTUAL SERVICES		2,595.00	2,595.00				-2,595.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	8,250.00	49,500.00	49,500.00	99,000.00	49,500.00	50.0	49,500.00

000388

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,430.00	52,449.00	52,449.00	100,000.00	50,000.00	52.4	47,551.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	116,000.04	116,000.04	232,000.00	116,000.00	50.0	115,999.96
DEPARTMENT TOTAL		19,333.34	116,000.04	116,000.04	232,000.00	116,000.00	50.0	115,999.96
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		9,188.69	42,030.71	42,030.71	123,000.00	61,500.00	34.1	80,969.29
600 CONSUMABLE SUPPLIES		584.44	922.26	922.26	1,000.00	500.00	92.2	77.74
DEPARTMENT TOTAL		9,773.13	42,952.97	42,952.97	124,000.00	62,000.00	34.6	81,047.03
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	24,250.02	24,250.02	48,500.00	24,250.00	50.0	24,249.98
DEPARTMENT TOTAL		4,041.67	24,250.02	24,250.02	48,500.00	24,250.00	50.0	24,249.98
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		297.46	1,969.39	1,969.39	22,000.00	11,000.00	8.9	20,030.61
600 CONSUMABLE SUPPLIES			77.76	77.76				-77.76
DEPARTMENT TOTAL		297.46	2,047.15	2,047.15	22,000.00	11,000.00	9.3	19,952.85
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	500.00		1,000.00
DEPARTMENT TOTAL					1,000.00	500.00		1,000.00
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		2,916.67	22,500.02	22,500.02	40,000.00	20,000.00	56.2	17,499.98

000389

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		2,916.67	22,500.02	22,500.02	40,000.00	20,000.00	56.2	17,499.98
001-500 GENERAL COUNTY	LIBRARIES							
700 GRANTS & SUBSIDIES		23,916.67	143,500.02	143,500.02	287,000.00	143,500.00	50.0	143,499.98
DEPARTMENT TOTAL		23,916.67	143,500.02	143,500.02	287,000.00	143,500.00	50.0	143,499.98
001-530 GENERAL COUNTY	PARKS							
400 PERSONAL SERVICES		4,501.88	28,569.00	28,569.00	62,650.00	31,325.00	45.6	34,081.00
500 CONTRACTUAL SERVICES		2,774.32	16,882.64	16,882.64	34,500.00	17,250.00	48.9	17,617.36
600 CONSUMABLE SUPPLIES		1,355.92	6,065.42	6,065.42	22,850.00	11,425.00	26.5	16,784.58
700 GRANTS & SUBSIDIES								
800 DEET SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,632.12	51,517.06	51,517.06	120,000.00	60,000.00	42.9	68,482.94
001-531 GENERAL COUNTY	PARKS - OTHER							
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			5,500.00	5,500.00	75,000.00	37,500.00	7.3	69,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			5,500.00	5,500.00	75,000.00	37,500.00	7.3	69,500.00
001-570 GENERAL COUNTY	SCHOOLS							
700 GRANTS & SUBSIDIES		7,552.42	75,949.15	75,949.15	160,000.00	80,000.00	47.4	84,050.85
DEPARTMENT TOTAL		7,552.42	75,949.15	75,949.15	160,000.00	80,000.00	47.4	84,050.85
001-601 GENERAL COUNTY	PEARL RIVER BASIN DISTRICT							
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL								
001-630 GENERAL COUNTY	SOIL CONVERSATION							
400 PERSONAL SERVICES			4,629.48	4,629.48				-4,629.48

000390

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-630	GENERAL COUNTY							
	SOIL CONVERSATION							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES		12,870.52	12,870.52	35,000.00	17,500.00	36.7	22,129.48
	DEPARTMENT TOTAL		17,500.00	17,500.00	35,000.00	17,500.00	50.0	17,500.00
001-631	GENERAL COUNTY							
	COUNTY EXTENSION							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	8,920.55	52,557.26	52,557.26	122,500.00	61,250.00	42.9	69,942.74
600	CONSUMABLE SUPPLIES		548.93	548.93	2,500.00	1,250.00	21.9	1,951.07
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	8,920.55	53,106.19	53,106.19	125,000.00	62,500.00	42.4	71,893.81
001-632	GENERAL COUNTY							
	COUNTY FAIR							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
001-664	GENERAL COUNTY							
	SOUTHERN MISSISSIPPI PDD							
500	CONTRACTUAL SERVICES		13,958.50	13,958.50	14,000.00	7,000.00	99.7	41.50
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL		13,958.50	13,958.50	14,000.00	7,000.00	99.7	41.50
001-677	GENERAL COUNTY							
	ECO. DEVELOPMENT ACTIVITIES							
400	PERSONAL SERVICES	11,302.72	73,246.90	73,246.90				-73,246.90
500	CONTRACTUAL SERVICES		250.00	250.00	150,000.00	75,000.00	.1	149,750.00
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL	11,302.72	73,496.90	73,496.90	150,000.00	75,000.00	48.9	76,503.10
001-678	GENERAL COUNTY							
	OTHER AGENCIES							
700	GRANTS & SUBSIDIES				10,000.00	5,000.00		10,000.00

000391

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	5,000.00		10,000.00
001-679	GENERAL COUNTY	COUNTY PLANNER						
400	PERSONAL SERVICES	5,605.48	44,525.02	44,525.02	55,140.00	27,570.00	80.7	10,614.98
500	CONTRACTUAL SERVICES	990.26	2,668.28	2,668.28	1,860.00	930.00	143.4	-808.28
600	CONSUMABLE SUPPLIES				3,000.00	1,500.00		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					60,000.00	30,000.00	78.6	12,806.70
001-680	GENERAL COUNTY	SENIOR CENTER						
700	GRANTS & SUBSIDIES	3,333.34	20,000.04	20,000.04	40,000.00	20,000.00	50.0	19,999.96
DEPARTMENT TOTAL					40,000.00	20,000.00	50.0	19,999.96
001-683	GENERAL COUNTY	WOMEN'S CENTER						
700	GRANTS & SUBSIDIES							
DEPARTMENT TOTAL								
001-684	GENERAL COUNTY	CHILDREN'S CENTER						
700	GRANTS & SUBSIDIES				4,000.00	2,000.00		4,000.00
DEPARTMENT TOTAL					4,000.00	2,000.00		4,000.00
001-686	GENERAL COUNTY	CHAMBER - PICAYUNE						
700	GRANTS & SUBSIDIES	500.00	3,000.00	3,000.00	6,000.00	3,000.00	50.0	3,000.00
DEPARTMENT TOTAL					6,000.00	3,000.00	50.0	3,000.00
001-687	GENERAL COUNTY	CHAMBER - POPLARVILLE						
700	GRANTS & SUBSIDIES	83.34	500.04	500.04	1,000.00	500.00	50.0	499.96
DEPARTMENT TOTAL					1,000.00	500.00	50.0	499.96

000392

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
001-688	GENERAL COUNTY							
	RAIN STREET SAVE THE CHILDREN							
700	GRANTS & SUBSIDIES	416.70	2,500.20	2,500.20	5,000.00	2,500.00	50.0	2,499.80
	DEPARTMENT TOTAL	416.70	2,500.20	2,500.20	5,000.00	2,500.00	50.0	2,499.80
001-900	GENERAL COUNTY							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER	664,650.00	664,650.00	664,650.00	950,000.00	475,000.00	69.9	285,350.00
	DEPARTMENT TOTAL	664,650.00	664,650.00	664,650.00	950,000.00	475,000.00	69.9	285,350.00
	FUND TOTAL	2,070,668.82	9,600,410.18	9,595,244.61	18,814,120.00	9,407,060.00	51.0	9,218,875.39
004-200	SO CASH BOND FUND							
	SHERIFF ADMINISTRATION							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
004-213	SO CASH BOND FUND							
	SO KATRINA 2006-DH-BX-0438							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
006-160	COURT ADMINISTRATORS FUND							
	CHANCERY COURT							
500	CONTRACTUAL SERVICES	445.71	2,759.56	2,759.56	6,000.00	3,000.00	45.9	3,240.44
600	CONSUMABLE SUPPLIES	59.00	88.50	88.50	1,000.00	500.00	8.8	911.50
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	504.71	2,848.06	2,848.06	7,000.00	3,500.00	40.6	4,151.94
	FUND TOTAL	504.71	2,848.06	2,848.06	7,000.00	3,500.00	40.6	4,151.94

000393

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					50,000.00	25,000.00		50,000.00
DEPARTMENT TOTAL					50,000.00	25,000.00		50,000.00
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES		1,065.71	4,840.13	4,840.13	10,000.00	5,000.00	48.4	5,159.87
DEPARTMENT TOTAL		1,065.71	4,840.13	4,840.13	10,000.00	5,000.00	48.4	5,159.87
FUND TOTAL		1,065.71	4,840.13	4,840.13	60,000.00	30,000.00	8.0	55,159.87
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					350,000.00	175,000.00		350,000.00
DEPARTMENT TOTAL					350,000.00	175,000.00		350,000.00
FUND TOTAL					350,000.00	175,000.00		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			19,943.36	19,943.36				-19,943.36
DEPARTMENT TOTAL			19,943.36	19,943.36				-19,943.36
009-151 COURTHOUSE ANNEX BUILDING	MAINT OF BUILDINGS & GROUNDS							
500 CONTRACTUAL SERVICES					3,000,000.00	1,500,000.00		3,000,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					3,000,000.00	1,500,000.00		3,000,000.00
FUND TOTAL			19,943.36	19,943.36	3,000,000.00	1,500,000.00	.6	2,980,056.64

000394

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
012-200 SHERIFF'S FORFEITURE FUND		SHERIFF ADMINISTRATION						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES		13,858.80	13,858.80				-13,858.80
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				60,000.00	30,000.00		60,000.00
	DEPARTMENT TOTAL		13,858.80	13,858.80	60,000.00	30,000.00	23.0	46,141.20
	FUND TOTAL		13,858.80	13,858.80	60,000.00	30,000.00	23.0	46,141.20
013-200 SHERIFF'S AUXILIARY FUND		SHERIFF ADMINISTRATION						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
015-190 HOMESTEAD EXE. CLEARING FUND		HOMESTEAD EXE CLEARING						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
026-100 COMMUNITY CENTER BUILDING FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER	5,950.00	5,950.00	5,950.00	100,000.00	50,000.00	5.9	94,050.00
	DEPARTMENT TOTAL	5,950.00	5,950.00	5,950.00	100,000.00	50,000.00	5.9	94,050.00
	FUND TOTAL	5,950.00	5,950.00	5,950.00	100,000.00	50,000.00	5.9	94,050.00

000395

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
030-200	FEDERAL GRANTS - SO							
	SHERIFF ADMINISTRATION							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	4,304.52	34,560.78	34,560.78	64,640.00	32,320.00	53.4	30,079.22
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	4,304.52	34,560.78	34,560.78	64,640.00	32,320.00	53.4	30,079.22
030-202	FEDERAL GRANTS - SO							
	HOMELAND SECURITY GRANT-RADIOS							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
030-208	FEDERAL GRANTS - SO							
	S.V.A.W. GRANT							
400	PERSONAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
030-209	FEDERAL GRANTS - SO							
	SHERIFF - TRIAD							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES				1,000.00	500.00		1,000.00
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL				1,000.00	500.00		1,000.00
	FUND TOTAL	4,304.52	34,560.78	34,560.78	65,640.00	32,820.00	52.6	31,079.22
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

000396

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
035-264	FEDERAL GRANTS - EMA	MEMA EOC GRANTS						
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
035-270	FEDERAL GRANTS - EMA	MEMA DA HOUSING GRANT						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
035-278	FEDERAL GRANTS - EMA							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
040-276	FEDERAL GRANTS - PLANNING	CIAP GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
045-164	FEDERAL GRANTS - OTHER	AOP - GRANT						
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
045-172	FEDERAL GRANTS - OTHER	V.O.C.A. GRANT						
400	PERSONAL SERVICES	13,132.36	85,804.20	85,804.20	184,230.00	92,115.00	46.5	98,425.60

000397

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
045-172	FEDERAL GRANTS - OTHER							
	V.O.C.A. GRANT							
500	CONTRACTUAL SERVICES	454.32	1,226.04	1,226.04	1,960.00	980.00	62.5	733.96
600	CONSUMABLE SUPPLIES		803.25	803.25	4,340.00	2,170.00	18.5	3,536.75
900	CAPITAL OUTLAY & OTHER				360.00	180.00		360.00
	DEPARTMENT TOTAL	13,586.68	87,833.49	87,833.49	190,890.00	95,445.00	46.0	103,056.51
	FUND TOTAL	13,586.68	87,833.49	87,833.49	190,890.00	95,445.00	46.0	103,056.51
055-302	FEDERAL FUNDS - ROAD							
	ROAD - RIDGE ROAD PROJECT							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
055-307	FEDERAL FUNDS - ROAD							
	NRCS PROJECTS							
500	CONTRACTUAL SERVICES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-640	DESOTO STATE FOREST							
	DESOTO STATE FORREST							
700	GRANTS & SUBSIDIES	42.16	200.95	200.95	7,500.00	3,750.00	2.6	7,299.05
900	CAPITAL OUTLAY & OTHER				25,000.00	12,500.00		25,000.00
	DEPARTMENT TOTAL	42.16	200.95	200.95	32,500.00	16,250.00	.6	32,299.05
	FUND TOTAL	42.16	200.95	200.95	32,500.00	16,250.00	.6	32,299.05
074-570	OLD RIVER FEDERAL REVENUE							
	SCHOOLS							
700	GRANTS & SUBSIDIES				7,500.00	3,750.00		7,500.00

000398

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					7,500.00	3,750.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE	NATIONAL FORREST						
700	GRANTS & SUBSIDIES				25,000.00	12,500.00		25,000.00
900	CAPITAL OUTLAY & OTHER					12,500.00		
DEPARTMENT TOTAL					25,000.00			25,000.00
FUND TOTAL					32,500.00	16,250.00		32,500.00
096-153 REAPPRAISAL FUND								
REAPPRAISAL AND MAPPING								
400	PERSONAL SERVICES	47,475.93	292,715.77	292,715.77	605,240.00	302,620.00	48.3	312,524.23
500	CONTRACTUAL SERVICES	3,589.55	58,105.75	58,105.75	109,750.00	54,875.00	52.9	51,644.25
600	CONSUMABLE SUPPLIES	2,044.27	19,742.93	19,742.93	34,200.00	17,100.00	57.7	14,457.07
800	DEBT SERVICE	565.05	3,390.32	3,390.32	16,200.00	8,100.00	20.9	12,809.68
900	CAPITAL OUTLAY & OTHER		2,113.62	2,113.62	7,000.00	3,500.00	30.1	4,886.38
DEPARTMENT TOTAL					772,390.00	386,195.00	48.6	396,321.61
096-230 REAPPRAISAL FUND								
E911 COMMUNICATION SERVICES								
600	CONSUMABLE SUPPLIES							
DEPARTMENT TOTAL								
FUND TOTAL					772,390.00	386,195.00	48.6	396,321.61
097-230 EMERGENCY 911 FUND								
E911 COMMUNICATION SERVICES								
400	PERSONAL SERVICES	24,164.80	135,147.68	135,147.68	321,700.00	160,850.00	42.0	186,552.32
500	CONTRACTUAL SERVICES	5,103.94	80,552.44	80,552.44	202,500.00	101,250.00	39.7	121,947.56
600	CONSUMABLE SUPPLIES	324.47	3,467.06	3,467.06	17,000.00	8,500.00	20.3	13,532.94
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	13,172.48	39,517.44	39,517.44	10,000.00	5,000.00	184.6	-39,517.44
900	CAPITAL OUTLAY & OTHER		18,461.14	18,461.14				-8,461.14
DEPARTMENT TOTAL					551,200.00	275,600.00	50.2	274,054.24
FUND TOTAL					551,200.00	275,600.00	50.2	274,054.24

000399

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
104-501	LAW LIBRARY							
	LAW LIBRARY							
500	CONTRACTUAL SERVICES	2,583.25	15,045.66	15,045.66	24,000.00	12,000.00	62.6	8,954.34
600	CONSUMABLE SUPPLIES		2,211.75	2,211.75	2,500.00	1,250.00	88.4	288.25
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	2,583.25	17,257.41	17,257.41	26,500.00	13,250.00	65.1	9,242.59
	FUND TOTAL	2,583.25	17,257.41	17,257.41	26,500.00	13,250.00	65.1	9,242.59
106-250	VOLUNTEER FIRE 1/4 MILL							
	FIRE DEPARTMENT							
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	7,125.00	188,995.50	188,995.50	170,000.00	85,000.00	111.1	-18,995.50
600	CONSUMABLE SUPPLIES		400.00	400.00				-400.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER				41,000.00	20,500.00		41,000.00
	DEPARTMENT TOTAL	7,125.00	189,395.50	189,395.50	211,000.00	105,500.00	89.7	21,604.50
106-251	VOLUNTEER FIRE 1/4 MILL							
	AMACKERTOWN FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-252	VOLUNTEER FIRE 1/4 MILL							
	CARRIERE FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
	DEPARTMENT TOTAL							
106-253	VOLUNTEER FIRE 1/4 MILL							
	CROSSROAD FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							

000400

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
106-253	VOLUNTEER FIRE 1/4 MILL	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-254	VOLUNTEER FIRE 1/4 MILL	MCNEIL FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES		51,370.52	51,370.52				-51,370.52
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
			51,370.52	51,370.52				-51,370.52
106-255	VOLUNTEER FIRE 1/4 MILL	NICHOLSON FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-256	VOLUNTEER FIRE 1/4 MILL	NORTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								
106-257	VOLUNTEER FIRE 1/4 MILL	PINE GROVE FIRE DISTRICT						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL								

000401

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
106-258	VOLUNTEER FIRE 1/4 MILL							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-259	VOLUNTEER FIRE 1/4 MILL							
	NORTH CENTRAL FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-265	VOLUNTEER FIRE 1/4 MILL							
	DERBY/WHITESAND FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-266	VOLUNTEER FIRE 1/4 MILL							
	STEEPHOLLOW FIRE DISTRICT							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
106-267	VOLUNTEER FIRE 1/4 MILL							
	SOUTHEAST FIRE DISTRICT							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL	7,125.00	240,766.02	240,766.02	211,000.00	105,500.00	114.1	-29,766.02

000402

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				25,000.00	12,500.00		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	12,500.00		25,000.00
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-254	AMACKERTOWN VFD INS REBATE	MCNEIL FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-256	AMACKERTOWN VFD INS REBATE	NORTHEAST FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
113-266	AMACKERTOWN VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL				25,000.00	12,500.00		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00

000403

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
115-253	CROSSROADS VFD INS REBATE							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
116-254	MCNEIL VFD INS REBATE							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
117-255	NICHOLSON VFD INS REBATE							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
118-256	NORTHEAST VFD INS REBATE							
	NORTHEAST FIRE DISTRICT							
800	DEBT SERVICE				20,000.00	10,000.00		20,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
119-257	PINE GROVE VFD INS REBATE							
	PINE GROVE FIRE DISTRICT							
800	DEBT SERVICE		23,402.96	23,402.96	40,000.00	20,000.00	58.5	16,597.04

000404

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL			23,402.96	23,402.96	40,000.00	20,000.00	58.5	16,597.04
FUND TOTAL			23,402.96	23,402.96	40,000.00	20,000.00	58.5	16,597.04
120-258 HENLEYFIELD VFD INS REBATE HENLEYFIELD FIRE DISTRICT								
700 GRANTS & SUBSIDIES					20,000.00	10,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	10,000.00		20,000.00
FUND TOTAL					20,000.00	10,000.00		20,000.00
121-267 SOUTHEAST VFD INS REBATE SOUTHEAST FIRE DISTRICT								
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE			20,999.68	20,999.68	40,000.00	20,000.00	52.4	19,000.32
DEPARTMENT TOTAL			20,999.68	20,999.68	40,000.00	20,000.00	52.4	19,000.32
FUND TOTAL			20,999.68	20,999.68	40,000.00	20,000.00	52.4	19,000.32
122-265 DERBY/WHITESAND VFD INS REBATE DERBY/WHITESAND FIRE DISTRICT								
700 GRANTS & SUBSIDIES					20,000.00	10,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	10,000.00		20,000.00
FUND TOTAL					20,000.00	10,000.00		20,000.00
123-259 NORTH CENTRAL VFD INS REBATE NORTH CENTRAL FIRE DISTRICT								
700 GRANTS & SUBSIDIES					20,000.00	10,000.00		20,000.00
DEPARTMENT TOTAL					20,000.00	10,000.00		20,000.00
FUND TOTAL					20,000.00	10,000.00		20,000.00

405

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	10,000.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	10,000.00		20,000.00
	FUND TOTAL				20,000.00	10,000.00		20,000.00
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	52,311.25	52,311.25	52,311.25	310,000.00	155,000.00	16.8	257,688.75
900	CAPITAL OUTLAY & OTHER				400,000.00	200,000.00		400,000.00
	DEPARTMENT TOTAL			52,311.25	710,000.00	355,000.00	7.3	657,688.75
	FUND TOTAL		52,311.25	52,311.25	710,000.00	355,000.00	7.3	657,688.75
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	106,020.76	658,670.27	658,670.27	1,414,500.00	707,250.00	46.5	755,829.73
500	CONTRACTUAL SERVICES	15,431.68	86,651.89	86,611.89	164,500.00	82,250.00	52.6	77,888.11
600	CONSUMABLE SUPPLIES	129,343.76	836,291.26	835,851.26	1,952,500.00	976,250.00	42.8	1,116,648.74
800	DEBT SERVICE		25,000.00		440,000.00	220,000.00		440,000.00
900	CAPITAL OUTLAY & OTHER		6,434.54	6,434.54	100,500.00	50,250.00	6.4	94,065.46
	DEPARTMENT TOTAL	250,796.20	1,613,047.96	1,587,567.96	4,072,000.00	2,036,000.00	38.9	2,484,432.04
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	250,796.20	1,613,047.96	1,587,567.96	4,072,000.00	2,036,000.00	38.9	2,484,432.04

000406

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
158-300 HANCOCK \$2,000,000 NOTE FUND	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					800,000.00	400,000.00		800,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					800,000.00	400,000.00		800,000.00
FUND TOTAL					800,000.00	400,000.00		800,000.00
159-300 ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					100,000.00	50,000.00		100,000.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL					100,000.00	50,000.00		100,000.00
FUND TOTAL					100,000.00	50,000.00		100,000.00
160-300 ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					25,000.00	12,500.00		25,000.00
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER					50,000.00	25,000.00		50,000.00
DEPARTMENT TOTAL					75,000.00	37,500.00		75,000.00
FUND TOTAL					75,000.00	37,500.00		75,000.00
161-300 ERBR-055(02)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES			24,225.45	24,225.45	47,000.00	23,500.00	51.5	22,774.55
900 CAPITAL OUTLAY & OTHER		18,709.00	274,934.71	274,934.71	400,000.00	200,000.00	68.7	125,065.29
DEPARTMENT TOTAL		18,709.00	299,160.16	299,160.16	447,000.00	223,500.00	66.9	147,839.84
FUND TOTAL		18,709.00	299,160.16	299,160.16	447,000.00	223,500.00	66.9	147,839.84

000407

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
162-300 ERBR-055 (1)	COUNTY ROAD AND BRIDGES							
500 CONTRACTUAL SERVICES					20,000.00	10,000.00		20,000.00
900 CAPITAL OUTLAY & OTHER					30,000.00	15,000.00		30,000.00
DEPARTMENT TOTAL					50,000.00	25,000.00		50,000.00
FUND TOTAL					50,000.00	25,000.00		50,000.00
166-300 BRIDGE AND CULVERT	COUNTY ROAD AND BRIDGES							
400 PERSONAL SERVICES		106,030.79	658,727.20	658,727.20	1,414,100.00	707,050.00	46.5	755,372.80
500 CONTRACTUAL SERVICES			8,431.49	8,431.49	165,000.00	82,500.00	5.1	156,568.51
600 CONSUMABLE SUPPLIES		1,617.34	32,546.50	32,546.50	147,000.00	73,500.00	22.1	114,453.50
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		107,648.13	699,705.19	699,705.19	1,726,100.00	863,050.00	40.5	1,026,394.81
FUND TOTAL		107,648.13	699,705.19	699,705.19	1,726,100.00	863,050.00	40.5	1,026,394.81
200-100 JAIL DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
DEPARTMENT TOTAL		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
FUND TOTAL		664,650.00	664,650.00	664,650.00	685,000.00	342,500.00	97.0	20,350.00
202-100 KATRINA DEBT SERVICE FUND	BOARD OF SUPERVISORS							
800 DEBT SERVICE								
DEPARTMENT TOTAL								
FUND TOTAL								

000408

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
206-000 EQUIPMENT NOTE FUND	RECEIPTS							
800 DEBT SERVICE								
DEPARTMENT TOTAL								
206-300 EQUIPMENT NOTE FUND	COUNTY ROAD AND BRIDGES							
800 DEBT SERVICE		4,040.04	24,240.24	24,240.24	12,500.00	6,250.00	193.9	-11,740.24
DEPARTMENT TOTAL		4,040.04	24,240.24	24,240.24	12,500.00	6,250.00	193.9	-11,740.24
206-860 EQUIPMENT NOTE FUND	COUNTY WIDE EQUIPMENT NOTE							
800 DEBT SERVICE		21,473.38	128,840.28	128,840.28	274,500.00	137,250.00	46.9	145,659.72
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		21,473.38	128,840.28	128,840.28	274,500.00	137,250.00	46.9	145,659.72
FUND TOTAL		25,513.42	153,080.52	153,080.52	287,000.00	143,500.00	53.3	133,919.48
280-100 INDUSTRIAL PARK 1-2-3	BOARD OF SUPERVISORS							
500 CONTRACTUAL SERVICES								
900 CAPITAL OUTLAY & OTHER		35,797.80	49,572.09	49,572.09				-49,572.09
DEPARTMENT TOTAL		35,797.80	49,572.09	49,572.09				-49,572.09
280-900 INDUSTRIAL PARK 1-2-3	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					300,000.00	150,000.00		300,000.00
DEPARTMENT TOTAL					300,000.00	150,000.00		300,000.00
FUND TOTAL		35,797.80	49,572.09	49,572.09	300,000.00	150,000.00	16.5	250,427.91
401-220 SHERIFF'S CANTEEN	CUSTODY OF PRISONERS							
600 CONSUMABLE SUPPLIES								

000409

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
FUND TOTAL								
410-220 CANTEN FUND SWANSONS CUSTODY OF PRISONERS								
400	PERSONAL SERVICES	3,548.80	23,037.59	23,037.59	46,840.00	23,420.00	49.1	23,802.41
500	CONTRACTUAL SERVICES	151.04	9,266.20	9,266.20	1,500.00	750.00	617.7	-7,766.20
600	CONSUMABLE SUPPLIES	895.20	7,994.80	7,994.80	16,000.00	8,000.00	49.9	8,005.20
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		4,595.04	40,298.59	40,298.59	64,340.00	32,170.00	62.6	24,041.41
FUND TOTAL		4,595.04	40,298.59	40,298.59	64,340.00	32,170.00	62.6	24,041.41
420-350 BUILDING CODES BUILDING CODE								
400	PERSONAL SERVICES	15,558.04	100,785.05	100,785.05	246,000.00	123,000.00	40.9	145,214.95
500	CONTRACTUAL SERVICES	1,809.69	4,806.68	4,806.68	12,000.00	6,000.00	40.0	7,193.32
600	CONSUMABLE SUPPLIES	492.07	2,931.06	2,931.06	12,000.00	6,000.00	24.4	9,068.94
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	470.50	2,823.00	2,823.00	3,100.00	1,550.00	91.0	277.00
900	CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	500.00	73.1	269.00
DEPARTMENT TOTAL		18,330.30	112,076.79	112,076.79	274,100.00	137,050.00	40.8	162,023.21
FUND TOTAL		18,330.30	112,076.79	112,076.79	274,100.00	137,050.00	40.8	162,023.21
450-632 FAIR GROUNDS COUNTY FAIR								
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	2,023.17	15,568.59	15,568.59	29,000.00	14,500.00	53.6	13,431.41
600	CONSUMABLE SUPPLIES		1,850.24	1,850.24	6,000.00	3,000.00	30.8	4,149.76
800	DEBT SERVICE							
DEPARTMENT TOTAL		2,023.17	17,418.83	17,418.83	35,000.00	17,500.00	49.7	17,581.17
FUND TOTAL		2,023.17	17,418.83	17,418.83	35,000.00	17,500.00	49.7	17,581.17

000410

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
620-100 TRUST FUND	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					1,000,000.00	500,000.00		1,000,000.00
	DEPARTMENT TOTAL				1,000,000.00	500,000.00		1,000,000.00
	FUND TOTAL				1,000,000.00	500,000.00		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		219.88	1,001.84	1,001.84	2,000.00	1,000.00	50.0	998.16
600 CONSUMABLE SUPPLIES		4,967.84	10,672.92	10,672.92	7,000.00	3,500.00	152.4	-3,672.92
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
	DEPARTMENT TOTAL	5,187.72	11,674.76	11,674.76	9,000.00	4,500.00	129.7	-2,674.76
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES			36.35	36.35				-36.35
	DEPARTMENT TOTAL		36.35	36.35				-36.35
	FUND TOTAL	5,187.72	11,711.11	11,711.11	9,000.00	4,500.00	130.1	-2,711.11
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		105,812.25	139,599.44	139,599.44	174,000.00	87,000.00	80.2	34,400.56
	DEPARTMENT TOTAL	105,812.25	139,599.44	139,599.44	174,000.00	87,000.00	80.2	34,400.56
	FUND TOTAL	105,812.25	139,599.44	139,599.44	174,000.00	87,000.00	80.2	34,400.56

110411

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
658-253	CROSSROADS FIRE DISTRICT							
	CROSSROAD FIRE DISTRICT							
700	GRANTS & SUBSIDIES	10,000.25	14,412.69	14,412.69	21,000.00	10,500.00	68.6	6,587.31
	DEPARTMENT TOTAL	10,000.25	14,412.69	14,412.69	21,000.00	10,500.00	68.6	6,587.31
	FUND TOTAL	10,000.25	14,412.69	14,412.69	21,000.00	10,500.00	68.6	6,587.31
659-254	MC NEIL FIRE DISTRICT							
	MCNEIL FIRE DISTRICT							
700	GRANTS & SUBSIDIES	26,164.80	34,849.87	34,849.87	47,000.00	23,500.00	74.1	12,150.13
	DEPARTMENT TOTAL	26,164.80	34,849.87	34,849.87	47,000.00	23,500.00	74.1	12,150.13
	FUND TOTAL	26,164.80	34,849.87	34,849.87	47,000.00	23,500.00	74.1	12,150.13
660-255	NICHOLSON FIRE DISTRICT							
	NICHOLSON FIRE DISTRICT							
700	GRANTS & SUBSIDIES	21,855.25	28,236.42	28,236.42	42,000.00	21,000.00	67.2	13,763.58
900	CAPITAL OUTLAY & OTHER		276,455.00	276,455.00				-276,455.00
	DEPARTMENT TOTAL	21,855.25	304,691.42	304,691.42	42,000.00	21,000.00	725.4	-262,691.42
	FUND TOTAL	21,855.25	304,691.42	304,691.42	42,000.00	21,000.00	725.4	-262,691.42
661-256	NORTHEAST FIRE DISTRICT							
	NORTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	106.33	1,150.25	1,150.25	4,000.00	2,000.00	28.7	2,849.75
600	CONSUMABLE SUPPLIES	5,262.86	9,650.71	9,650.71	28,500.00	14,250.00	33.8	18,849.29
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
	DEPARTMENT TOTAL	5,369.19	10,800.96	10,800.96	32,500.00	16,250.00	33.2	21,699.04
	FUND TOTAL	5,369.19	10,800.96	10,800.96	32,500.00	16,250.00	33.2	21,699.04

000412

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400	PERSONAL SERVICES				2,000.00	1,000.00		2,000.00
500	CONTRACTUAL SERVICES	563.26	2,447.01	2,447.01	9,000.00	4,500.00	27.1	6,552.99
600	CONSUMABLE SUPPLIES	670.91	37,869.76	37,869.76	27,500.00	13,750.00	137.7	-10,369.76
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		1,642.52	1,642.52				-1,642.52
DEPARTMENT TOTAL		1,234.17	41,959.29	41,959.29	38,500.00	19,250.00	108.9	-3,459.29
FUND TOTAL		1,234.17	41,959.29	41,959.29	38,500.00	19,250.00	108.9	-3,459.29
663-258 HENLEYFIELD FIRE DISTRICT		HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES	26,077.62	34,863.21	34,863.21	45,000.00	22,500.00	77.4	10,136.79
DEPARTMENT TOTAL		26,077.62	34,863.21	34,863.21	45,000.00	22,500.00	77.4	10,136.79
FUND TOTAL		26,077.62	34,863.21	34,863.21	45,000.00	22,500.00	77.4	10,136.79
664-267 SOUTHEAST FIRE DISTRICT		SOUTHEAST FIRE DISTRICT						
500	CONTRACTUAL SERVICES	2,006.00	13,719.86	13,719.86	14,000.00	7,000.00	97.9	280.14
600	CONSUMABLE SUPPLIES	517.47	54,520.25	54,520.25	42,500.00	21,250.00	128.2	-12,020.25
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		2,523.47	68,240.11	68,240.11	56,500.00	28,250.00	120.7	-11,740.11
FUND TOTAL		2,523.47	68,240.11	68,240.11	56,500.00	28,250.00	120.7	-11,740.11
665-265 DERBY/WHITESAND FIRE DISTRICT		DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES	18,098.01	26,490.25	26,490.25	36,000.00	18,000.00	73.5	9,509.75
DEPARTMENT TOTAL		18,098.01	26,490.25	26,490.25	36,000.00	18,000.00	73.5	9,509.75
FUND TOTAL		18,098.01	26,490.25	26,490.25	36,000.00	18,000.00	73.5	9,509.75

000443

Obj.	Description	March Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	50.00 Percent to Date	Amount Unexpended
667-259	NORTH CENTRAL FIRE DISTRICT							
	NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES	11,737.38	16,747.16	16,747.16	24,000.00	12,000.00	69.7	7,252.84
	DEPARTMENT TOTAL	11,737.38	16,747.16	16,747.16	24,000.00	12,000.00	69.7	7,252.84
	FUND TOTAL	11,737.38	16,747.16	16,747.16	24,000.00	12,000.00	69.7	7,252.84
668-266	STEEPHOLLOW FIRE DISTRICT							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	22,654.82	31,796.26	31,796.26	44,000.00	22,000.00	72.2	12,203.74
	DEPARTMENT TOTAL	22,654.82	31,796.26	31,796.26	44,000.00	22,000.00	72.2	12,203.74
	FUND TOTAL	22,654.82	31,796.26	31,796.26	44,000.00	22,000.00	72.2	12,203.74
681-000	PAYROLL CLEARING							
	RECEIPTS							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	3,587,049.33	15,163,569.12	15,132,923.55	35,753,780.00	17,876,890.00	42.3	20,620,856.45

000414

Minute Book Text Detail

Book 0216 Page 415 RESOLUTIONS REGARDING HOSPITAL BOND

Date 4/21/2021 REFUND

ORDER TO APPROVE RESOLUTIONS REGARDING HOSPITAL
REFUNDING BONDS

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

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

Be It Ordered by the Pearl River County Board of Supervisors to
approve attached RESOLUTION OF THE BOARD OF SUPERVISORS OF PEARL
RIVER COUNTY, MISSISSIPPI (THE "COUNTY"), AUTHORIZING THE
EMPLOYMENT OF PROFESSIONALS AND THE EXECUTION OF COMMITMENT
LETTERS IN CONNECTION WITH THE ISSUANCE OF LIMITED OBLIGATION
HOSPITAL REFUNDING BONDS FOR THE PURPOSE DEFEASING, REFINANCING,
AND RESTRUCTURING ALL OR A PORTION OF THE COUNTY'S LIMITED
OBLIGATION REVENUE REFUNDING BONDS, SERIES 2012 (PEARL RIVER
COUNTY, MISSISSIPPI HOSPITAL AND NURSING HOME PROJECT), DATED
OCTOBER 16, 2012, AS PERMITTED UNDER THE PROVISIONS OF SECTIONS
31-27-1 ET SEQ., OR SECTIONS 31-15-1 ET SEQ., MISSISSIPPI CODE OF
1972, AS AMENDED FROM TIME TO TIME, AND FOR RELATED PURPOSES.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

The Board of Supervisors (the "Governing Body") of Pearl River County, Mississippi (the "County"), took up for consideration employing professionals in connection with the issuance of limited obligation hospital refunding bonds of the County for the purpose of defeasing, refinancing, and restructuring all or a portion of the County's Limited Obligation Revenue Refunding Bonds, Series 2012 (Pearl River County, Mississippi Hospital and Nursing Home Project), dated October 16, 2012. After a discussion of the subject, Supervisor Holliday offered and moved the adoption of the following resolution:

RESOLUTION OF THE BOARD OF SUPERVISORS OF PEARL RIVER COUNTY, MISSISSIPPI (THE "COUNTY"), AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS AND THE EXECUTION OF COMMITMENT LETTERS IN CONNECTION WITH THE ISSUANCE OF LIMITED OBLIGATION HOSPITAL REFUNDING BONDS FOR THE PURPOSE DEFEASING, REFINANCING, AND RESTRUCTURING ALL OR A PORTION OF THE COUNTY'S LIMITED OBLIGATION REVENUE REFUNDING BONDS, SERIES 2012 (PEARL RIVER COUNTY, MISSISSIPPI HOSPITAL AND NURSING HOME PROJECT), DATED OCTOBER 16, 2012, AS PERMITTED UNDER THE PROVISIONS OF SECTIONS 31-27-1 *ET SEQ.*, OR SECTIONS 31-15-1 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED FROM TIME TO TIME, AND FOR RELATED PURPOSES.

WHEREAS, the Governing Body of the County, hereby finds, determines, adjudicates and declares as follows:

1. The current low interest rate environment provides an opportunity to realize savings by the defeasance, refunding, and restructuring of all or a portion of the County's Limited Obligation Revenue Refunding Bonds, Series 2012 (Pearl River County, Mississippi Hospital and Nursing Home Project), dated October 16, 2012 (the "Series 2012 Bonds"); and

2. It is necessary, and in the County's best interest, to proceed with the issuance of its limited obligation hospital refunding bonds in an amount not to exceed \$3,125,000 (the "Bonds") as authorized by Sections 31-27-1 *et seq.*, or Sections 31-15-1 *et seq.*, of the Mississippi Code of 1972, as amended from time to time (altogether, the "Act") to accomplish the defeasance, refunding, and restructuring of the Series 2012 Bonds, and to pay the costs of such borrowing; and

3. The Governing Body has been presented with a Commitment Letter from Riverhills Bank, Vicksburg, Mississippi (the "RiverHills Commitment") and a Commitment Letter (the "Bank of Yazoo Commitment") and together with the RiverHills Commitment, the "Commitment") from Bank of Yazoo City, Yazoo City, Mississippi (the "Bank of Yazoo Commitment") and together with the RiverHills Commitment, the "Commitment"); and

4. The Commitment is in appropriate form and is an appropriate document for the purposes identified; and

5. The Bonds will be placed with the purchasers pursuant to the terms and

provisions of the Commitment and a private placement agreement (the "Private Placement Agreement"), to be entered into by Raymond James & Associates, Inc. as placement agent (the "Placement Agent"), and the County; and

6. Because of the requirements of the Internal Revenue Code of 1986, as amended from time to time (the "Code"), it is not possible to currently structure the refunding of the Series 2012 Bonds so as to provide for the exclusion of interest from the gross income of the holders of the Bonds for federal income tax purposes; and

7. The Bonds will be structured such that the interest rate on the Bonds will initially be at a taxable rate and will subsequently convert to a tax-exempt rate at a later date in compliance with the Code; and

8. All conditions, acts and things required by the Act and the Constitution and laws of the State of Mississippi to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution, and the execution and delivery of the Commitment have happened and have been performed in regular and due time, form and manner as required by law; and

9. That in order to prepare the necessary resolutions and documents for the issuance of the Bonds to facilitate the defeasance, refinancing, and restructuring of the Series 2012 Bonds, the County desires to engage the law firm of Butler, Snow, LLP, Ridgeland, Mississippi, as bond counsel, and Williams, Williams & Montgomery, P.A., Poplarville, Mississippi, as County counsel, to prepare and distribute such resolutions and documents necessary; to engage Government Consultants, Inc., Madison, Mississippi, as municipal advisor; and furthermore, it is in the best interest of the County to engage Raymond James & Associates, Inc., Memphis, Tennessee, as placement agent for the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE COUNTY, AS FOLLOWS:

SECTION 1. The forgoing paragraphs are determined to be true and correct and are incorporated into this resolution

SECTION 2. The Governing Body hereby declares its intention to issue the Bonds in order to raise money for providing funds for the defeasance, refinancing, and restructuring of the Series 2012 Bonds.

SECTION 3. The Governing Body hereby employs the law firm of Butler, Snow, LLP, Ridgeland, Mississippi, as bond counsel, and Williams, Williams & Montgomery, P.A., Poplarville, Mississippi, as County counsel, to prepare and distribute such resolutions and documents necessary in order to issue the Bonds to facilitate the defeasance, refinancing, and restructuring of the Series 2012 Bonds, subject to the approval of the Governing Body.

SECTION 4. The President and Clerk of the Governing Body are hereby authorized on behalf of the County to execute and deliver the engagement letter retaining Butler, Snow, LLP, Ridgeland, Mississippi, as bond counsel, attached hereto as **EXHIBIT A**.

SECTION 5. Government Consultants, Inc., Madison, Mississippi, is hereby authorized to serve as Independent Registered Municipal Advisor to the County. The County is hereby requested to execute the attached Independent Registered Municipal Advisor (IRMA) Representation letter (the "**M/A IRMA Letter**"), attached hereto as **EXHIBIT B**. The President and Clerk and any other Authorized Officer of the County are hereby authorized to execute said M/A IRMA Letter.

SECTION 6. Raymond James & Associates, Inc., Memphis, Tennessee, is hereby selected as underwriter or placement agent in connection with the sale or placement of the Bonds. The County is hereby requested to execute the attached G-17 letter and IRMA letter (the "**G-17/IRMA Letters**") each attached hereto as **EXHIBIT C**. The President and Clerk and any other Authorized Officer of the County hereby authorized to execute said G-17 Letter/IRMA Letters.

SECTION 7. Due to the character of the Bonds, the complexity of structuring the Bonds and prevailing market conditions, the Bonds shall be sold to the Purchaser at a private sale pursuant to the terms and provisions of the Private Placement Agreement and the Commitment. The President and Clerk of the Governing Body, acting for and on behalf of the County, upon recommendation of the Placement Agent and Government Consultants, Inc., Madison, Mississippi, the independent registered municipal advisor to the County, is hereby authorized and directed to execute and deliver the Commitment, the form of which is attached hereto as **EXHIBIT D**, with such changes, insertions and revisions therein as the President may in his opinion determine to be required, said execution being conclusive evidence of such approval.

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 9. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Supervisor Spence seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Supervisor Donald Hart
Supervisor Malcolm Perry
Supervisor Hudson Holliday
Supervisor Jason Spence
Supervisor Sandy Kane Smith

Voted: Yes
Voted: Yes
Voted: Yes
Voted: Yes
Voted: Yes

The motion having received the affirmative vote of a majority of the members present,

the President declared the motion carried and the resolution adopted this the 21st day of April, 2021.


President, Board of Supervisors

ATTEST:


Clerk, Board of Supervisors



000420

EXHIBIT A
ENGAGEMENT LETTER OF BUTLER SNOW

BUTLER | SNOW

April 21, 2021

Board of Supervisors
Pearl River County, Mississippi

Re: Pearl River County, Mississippi Taxable Limited Obligation Revenue Refunding Bonds, Series 2021 in the aggregate principal amount of not to exceed Three Million One Hundred Twenty-five Thousand Dollars (\$3,125,000) (the "**Bonds**")

Dear Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to Pearl River County, Mississippi (the "**County**") in connection with the issuance of the above-referenced Bonds. We understand that the Bonds are being issued for the purpose of providing funds for (a) the refunding and prepayment of all or a portion of the County's \$4,595,000 Limited Obligation Revenue Refunding Bonds, Series 2012 (Pearl River County Hospital and Nursing Home Project), dated October 16, 2012, as authorized by Sections 31-27-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time, and by Sections 31-15-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (together, the "**Act**"), and (b) providing the costs of issuance thereof. It is our understanding that the Bonds will be structured as "Cinderella Bonds" in that the interest rate on the Refunding Bonds will initially be at a taxable rate and will subsequently convert to a tax-exempt rate at a later date in compliance with the Federal Tax Code. We understand that the Bonds will be limited obligations of the County payable as to principal and interest out of and secured solely by a pledge of an ad valorem tax of up to five (5) mills on all taxable property of the County, and that they will be privately placed.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "**Bond Opinion**") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "**State**") income tax purposes;

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BUTLER SNOW LLP

2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;

3. Assist the County in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;

4. Review legal issues relating to the structure of the Bond issue;

5. Pursue validation proceedings under State law;

6. Assist the County, in preparing the official statement (the "Official Statement"), if required, and subject to satisfactory completion of our review, provide to the County written advice that in the course of our participation; no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading. While it is unlikely that an Official Statement will be necessary in this transaction, a separate fee will be charged in the event that one is determined necessary;

7. Assist the County in presenting information to bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds;

8. Prepare and review the notice of sale pertaining to the competitive sale of the Bonds; and

9. Draft the continuing disclosure undertaking of the County, if necessary.

Our Bond Opinion will be addressed to the County and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the County with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the County to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of bond documents executed by the County.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) If applicable, preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the County or the Bonds;

(g) Except as described in paragraph 9 above, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the County in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the County or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds). Although our present engagement does not include rebate analysis and post-issuance advice relating to the Bonds, we would like to discuss with you a separate engagement involving rebate and other post-issuance compliance matters for the Bonds and other bond issues that you may have issued on various occasions. This includes the drafting of a formal debt management policy and post-issuance tax compliance policy;

(j) Giving and/or providing any financial advice or financially-related recommendations concerning the issuance of the Bonds as mandated by SEC and/or MSRB rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the County will be our client and an attorney-client relationship will exist between us. We understand that counsel to the County has been engaged by the County to assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. We further assume that all other parties understand that in this transaction we represent only the County, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as bond counsel are limited to those contracted for in this letter, and the County's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the County will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the County and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will mail to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the County, one or more of our present or future clients will have transactions with the County. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the County's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will

assume in connection therewith, our fees will not to exceed one percent (1.5%) of the par amount of the Bonds.

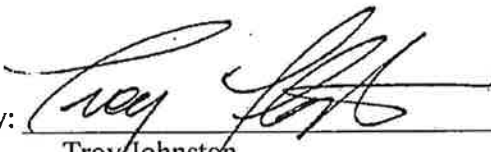
If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Troy Johnston

Accepted and Approved:

PEARL RIVER COUNTY, MISSISSIPPI

BY: 
President, Board of Supervisors

Authorized by Resolution of the Governing Body of Pearl River County, Mississippi dated April 21, 2021.

000426

EXHIBIT B
M/A IRMA LETTER



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

000427

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

April 21, 2021

President and Board of Supervisors
Pearl River County, Mississippi
200 S. Main Street
Poplarville, Mississippi 39470

Re: Pearl River County, Mississippi
Not to Exceed \$3,125,000 Pearl River County, Mississippi Taxable Limited Obligation Revenue
Refunding Bonds, Series 2021 (the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear President and Board of Supervisors,

We are writing you to provide certain disclosures to you as representative of Pearl River County, Mississippi (the "Issuer" or the "County") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter or placement agent, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personnel. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

The Bonds will be limited obligations of the County payable solely from the hospital tax levy, which is the County's levy and pledge of up to 5 mills on all taxable property within the County.

000429

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the revenues from the County's hospital tax levy for repayment of the Bonds.

Additionally, the Bonds will be offered as federally taxable obligations.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: Lynn Norris / tkw
Lynn Norris

RECEIPT ACKNOWLEDGEMENT

BY:  dated as of approval April 21, 2021
Signature Date
President, Board of Supervisors, Pearl River County, Mississippi
Authorized Representative

000430

EXHIBIT C
G-17/IRMA LETTERS

RAYMOND JAMES®

000431

April 21, 2021

Pearl River County, Mississippi
200 S. Main Street
Poplarville, Mississippi 39740

Re: Required Representation by Issuer, Engagement of, and Disclosures by Placement Agent Pursuant to SEC Municipal Advisor Rule and MSRB Rule G-17
Pearl River County, Mississippi Taxable Limited Obligation Revenue Refunding Bonds, Series 2021

Dear President and Board of Supervisors:

We are writing to (a) confirm our engagement as placement agent; (b) request the Required Representation by Pearl River County, Mississippi ("Issuer"); and (c) provide you, as President of the Board of Supervisors of the Issuer, and an official of the Issuer with the authority to bind the Issuer by contract, with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by the Securities and Exchange Commission's Municipal Advisor Rule ("MA Rule"), and the Municipal Securities Rulemaking Board ("MSRB") Rule G-17 as set forth in MSRB Notice 2019-20 (Nov. 8, 2019).¹

The Issuer hereby confirms and engages Raymond James & Associates, Inc. ("RJA"), to serve as placement agent and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds. As part of our services as placement agent, RJA may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

Additionally, pursuant to an exemptions provided for in the MA Rule, RJA would not be considered the Issuer's municipal advisor if the Issuer is already represented by an independent registered municipal advisor (an "IRMA") with respect to the same aspects upon which RJA provides financing ideas and recommendations to the Issuer (the "IRMA Exemption"). To rely upon the IRMA Exemption, the MA Rule requires RJA to obtain the following representation directly from the Issuer:

Required Representation by Issuer: Issuer hereby represents that it is represented by, and will rely upon (i.e., seek and consider) the advice of Government Consultants, Inc. ("Municipal Advisor"), an independent registered municipal advisor, in connection with any advice or recommendations that RJA may provide the Issuer relating to the issuance of municipal securities and/or municipal financial products.

By counter signing this letter, the Issuer hereby makes, and provides to RJA, the above Required Representation by Issuer. Furthermore, the MA Rule requires RJA to provide the Issuer with the following disclosure.

¹ Revised Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective Mar. 31, 2021).

Required Disclosure by RJA: By obtaining the above Required Representation by Issuer, RJA is not a municipal advisor to the Issuer and is not subject to the fiduciary duty set forth in Section 15B(c)(1) of the Securities Exchange Act of 1934 with respect to any such issuance of municipal securities and/or municipal financial products.

Finally, the following G-17 conflict of interest disclosures are now broken down into three types, including: (I) dealer-specific conflicts of interest disclosures (if applicable), (II) transaction-specific disclosures (if applicable), and (III) standard disclosures.

I. Dealer-Specific Conflicts of Interest Disclosures

RJA has identified the following potential or actual dealer-specific material conflicts or business relationships we wish to call to your attention. When we refer to *potential* material conflicts throughout this letter, we refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17.

In the ordinary course of its various business activities, RJA and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. RJA and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.

II. Transaction-Specific Disclosures

- Disclosures Concerning Complex Municipal Securities Financing:
 - Because we have recommended to the Issuer a financing structure that may be a "complex municipal securities financing" for purposes of MSRB Rule G-17, attached is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to us and reasonably foreseeable at this time.

III. Standard Disclosures

- Disclosures Concerning the Placement Agent's Role:
 - MSRB Rule G-17 requires a placement agent to deal fairly at all times with both issuers and investors.
 - The placement agent's primary role is to procure one or more purchases of the Bonds in an arm's-length commercial transaction with the Issuer. The placement agent has financial and other interests that differ from those of the Issuer.

- Unlike a municipal advisor, a placement agent does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
- The placement agent has a duty to procure a purchaser of the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to place the Bonds with purchasers at prices that are fair and reasonable.
- The placement agent will review the official statement or offering document, if any, for the Bonds in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction. Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement or offering document, if any, by the placement agent, as the case may be, is solely for purposes of satisfying the placement agent's obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.
- Disclosures Concerning the Placement Agent's Compensation:
 - The placement agent will be compensated by a fee that will be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the placement agent fee or may be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the placement agent may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

Please note that nothing in this letter should be viewed as either (i) a commitment by the underwriters to purchase or sell all the Bonds and any such commitment will only exist upon the execution of any bond purchase agreement or similar agreement and then only in accordance with the terms and conditions thereof, or (ii) a commitment by the placement agent to place the Bonds.

You have been identified by the Issuer as a primary contact for the Issuer's receipt of these disclosures. In the absence of identification: It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any disclosed conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Under SEC and MSRB Rules, we are required to (i) confirm our role and engagement as placement agent of the Bonds, (ii) receive the Required Representation by Issuer, **and** (iii) seek your acknowledgement that you have received this letter. Accordingly, please send me an email (1) confirming that RJA is engaged as placement agent, as the case may be, of the Bonds, (2) making the Required Representation by Issuer, **and** (3) acknowledging your receipt hereof. Alternatively, you may sign and return (or sign, scan, and email) the enclosed copy of this letter to me at the address set forth above.

Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you in connection with the issuance of the Bonds. We appreciate your business.

Sincerely,



Lindsey Rea
Managing Director
RAYMOND JAMES & ASSOCIATES, INC.

Confirmed, Made, and Acknowledged:

By  Date: 4-21-21

Title: _____

CC: Butler Snow LLP, Bond Counsel
Government Consultants, Municipal Advisor
Williams, Williams & Montgomery, Issuer's Counsel

Attached: Financing Disclosures

Fixed Rate Structure Disclosure

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Bonds. If you have any questions or concerns about these disclosures, please make those questions or concerns known immediately to us. In addition, you should consult with your financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent you deem appropriate.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities, whether for their benefit or as a conduit issuer for a nongovernmental entity. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.²

General Obligation Bonds. "General obligation (GO) bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. The debt service on "unlimited tax" GO bonds are paid from ad valorem taxes which are not subject

² The discussion of security characteristics is limited to general obligation and revenue bond structures. This summary should be expanded and modified, as necessary, for other security structures, such as bonds that are secured by a double-barreled pledge (general obligation and revenues), annual appropriations or a moral obligation of the issuer or another governmental entity. If the security for the bonds is known at the time this disclosure is provided to the issuer, include only those portions relevant to the actual security for the bonds.

to state constitutional property tax millage limits, whereas "limited tax" GO Bonds are subject to such limits.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds generally will have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds. "Revenue bonds" are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit, and you (or, if you are a conduit issuer, the obligor, as described in the following paragraph) are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

Some revenue bonds (conduit revenue bonds) may be issued by a governmental issuer acting as a conduit for the benefit of a private sector entity or a 501(c)(3) organization (the obligor). Conduit revenue bonds commonly are issued for not-for-profit hospitals, educational institutions, single and multi-family housing, airports, industrial or economic development projects, and student loan programs, among other obligors. Principal and interest on conduit revenue bonds normally are paid exclusively from revenues pledged by the obligor. Unless otherwise specified under the terms of the bonds, you are not required to make payments of principal or interest if the obligor defaults.

The description above regarding "Security" is only a summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all the following (generally, the obligor, rather than the issuer, will bear these risks for conduit revenue bonds):

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not enough to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to

remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. If interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required.

Reinvestment Risk. You may have proceeds from the issuance of the bonds available to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage".

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to several requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If tax-exempt bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

Cinderella Bonds Risk Disclosure

The following is a general description of the financial characteristics and security structures of Convertible Advance Refunding Bonds, or Cinderella Bonds, as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding to issue Cinderella Bonds. If you have any questions or concerns about these disclosures, please make them known immediately to us. In addition, you should consult with your financial and/or municipal, legal, accounting, tax, and other advisors, as applicable, to the extent you deem appropriate.

Financial Characteristics

Several structures are still available to issuers to refinance outstanding bonds in advance of the optional redemption date, even though tax reform in 2017 eliminated the ability for an issuer to advance refund outstanding obligations on a tax-exempt basis. One such structure is "taxable exchangeable bonds" or a "Cinderella Bonds." Cinderella Bonds are bonds that are issued more than 90 days prior to the call date of the refunded bonds. They are issued because a tax-exempt advance refunding is not an available option. These bonds are issued with taxable interest rates. On the call date of the refunded bonds, the interest rates convert to predetermined tax-exempt rates. The bonds then pay the tax-exempt rates through their maturity. Because the taxable rates are usually set as if the bonds were not to convert, the rates are generally long-term rates. The tax-exempt rates are based on the current market and include a premium based on the number of months to the conversion date. This premium is the risk adjustment required for locking in rates today. The issuer (or obligor) pays the taxable rates through the call date of the refunded bonds. At the call date, bond counsel must provide a tax-exempt bond opinion to allow the bonds to convert to the tax-exempt rates. If no opinion is issued, the bonds remain in the taxable mode.

Financial Risk Considerations

In addition to the risks associated with Fixed Rate Bonds, risks specific to Cinderella Bonds may arise in connection with your issuance of Cinderella Bonds, including some or all the following:

Tax Compliance Risk. Unless a tax reissuance is triggered at the call date of the refunded bonds, which may not happen for various reasons, bond counsel may not be able to deliver a tax-exempt bond opinion with respect to the (reissued) Cinderella Bonds on the call date. For example, a change in tax law between the time of issuance and the reissuance could prevent bond counsel from rendering the required opinion. You would continue to pay interest at the taxable rate and savings from the refunding will be lower than anticipated.

Cost Considerations. The tax-exempt rate on Cinderella Bonds is typically higher than current market tax-exempt rates. In addition, you bear the cost of paying interest on the Cinderella Bonds at the taxable rate until the outstanding tax-exempt refunded bonds are eligible to be currently refunded (i.e., within 90 days of the redemption or call date of the refunded bonds). Tax-exempt market rates may be lower at the conversion date. A current refunding later may result in greater savings.

Reinvestment Risk. You would also bear the additional cost that would be incurred if the investment yield earned on the proceeds of the Cinderella Bonds until applied to redeem the refunded bonds turns out to be less than the interest costs payable on the Cinderella Bonds during this period (often called "negative arbitrage").

000441

EXHIBIT D
COMMITMENT LETTERS

RAYMOND JAMES®

Placement Agent

000442

\$1,431,000*

Pearl River County, Mississippi

Taxable Limited Obligation Revenue Refunding Bonds, Series 2021

Purchaser's Commitment to Finance

BOOK ENTRY ONLY

Final Maturity: July 1, 2032

This commitment will be subject to (a) the terms and conditions outlined below, which supersede any prior oral or written understanding between the Purchasers with regard to the offer provided herein and (b) documentation satisfactory in form and content to Purchasers. The Bond Resolution serves as the governing document; however, the final terms related to redemption provisions, denominations, interest rates, CUSIPs, and registration are contained herein.

1. **Expected Timetable*** Bond Resolution Adoption: May 3, 2021
Date of Delivery/Closing: Early June, 2021
2. **Issuer** Pearl River County (the "County"), which was formed in 1890 and named for the Pearl River, is in the Piney Woods soil areas of the southern part of the state bordering the state of Louisiana. The County's population was 55,834 as of the 2010 Census.
3. **Purchaser** Bank of Yazoo City - Yazoo, Mississippi
4. **Bonds** Taxable Limited Obligation Revenue Refunding Bonds, Series 2021
5. **Non-Rated** Non-rated private placement
6. **CUSIP** The Bonds will be assigned CUSIPs.
7. **DTC** The Bonds will be registered with DTC.
8. **Purpose of Bonds** The Bonds are being issued for the purpose of refunding a portion of the County's Limited Obligation Revenue Refunding Bonds, Series 2012 (Pearl River County, Mississippi Hospital and Nursing Home Project) and paying the costs of issuance associated with the Bonds.
9. **Pledged Debt Service Repayment Sources** The Bonds will be limited obligations of the County payable solely from the Hospital Tax Levy, which is the County's levy and pledge of up to 5 mills on all taxable property within the County.
10. **Debt Service Reserve Fund** None
11. **Tax Status** Federally taxable, state tax-exempt

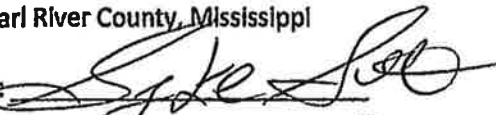
**On July 1, 2022 (or such later date agreed to by the Purchaser), or earlier if United States Congress enacts legislation restoring the County's ability to issue tax-exempt advance refunding bonds (the "Tax-Exempt Conversion Period"), the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt interest rates, if the Bonds can be designated as "qualified tax-exempt obligations" (i.e. bank-qualified). This process is further described in the Bond Resolution. **

12. **Final Maturity** July 1, 2032
13. **Expected Structure** Principal is payable July 1 of each year commencing July 1, 2028, and ending on the Final Maturity Date. The schedule of estimated sinking fund payments is attached as Appendix A.
14. **Interest Due Dates** Semiannually on January 1 and July 1; commencing July 1, 2021. The schedule of proposed estimated debt service payments, including interest payments, is attached as Appendix B.
15. **Optional Redemption Provisions** The Bonds are subject to redemption in whole or in part, in principal amounts and maturities selected by the County on any date on or after July 1, 2028, at par, plus accrued interest to the date of redemption.
16. **Denominations** \$100,000 minimum denominations; \$1,000 thereafter
17. **Interest Rate** Taxable interest rates ranging from 1.65% - 2.20% per annum. The schedule of the proposed interest rate is attached as Appendix A.
- **During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt interest rates, if the Bonds can be designated as "qualified tax-exempt obligations" (i.e. bank-qualified). This process is further described in the Bond Resolution. The interest rates and preliminary debt service for the Tax-Exempt Refunding Bonds are described in Appendix A and Appendix B. ****
18. **Day Count Method** 30/360
19. **Conditions Precedent to Financing** Including, but not limited to, the following:
- (i) Execution of all documentation as may be requested by the Purchaser relating to the Bond in form and substance satisfactory to the Purchaser.
 - (ii) Receipt of an opinion of Bond Counsel, in form and substance satisfactory to the Purchaser and including without limitation, due authorization, enforceability, and compliance with all applicable laws.
 - (iii) Receipt of and satisfactory review by the Purchaser of all applicable ordinances and evidence of authority.
20. **Bond Counsel** Butler Snow LLP
21. **Placement Agent** Raymond James & Associates, Inc.
22. **Issuer's Counsel** Williams, Williams & Montgomery, P.A.
23. **Issuer's Auditors** Herzog CPA Company, PLLC
24. **Bond Registrar/Paying Agent** Citizens National Bank of Meridian
25. **Investment Letter** The Purchaser will be required to deliver an Institutional Investment Letter that is acceptable to the County and Bond Counsel running to the County, RJ, and Bond Counsel, which also states, among other usual and customary matters, that it intends to hold the obligation until maturity, early redemption, mandatory tender and has performed its own due diligence, evaluation, and investment decision without reliance upon others. A form of the investor letter is attached as Appendix C.

Agreed and accepted with the intent to be legally bound:

Pearl River County, Mississippi

000444

By: 

Name: Sandy Lane Smith

Title: Board of Supervisors Clerk

Date: 4-21-21

Agreed and accepted with the intent to be legally bound:

Bank of Yazoo City - Yazoo, Mississippi

000445

By: Van Ray

Name: Van Ray

Title: President / LRO

Date: 4-20-21

APPENDIX A**000446****\$1,431,000*****Pearl River County, Mississippi****Taxable Limited Obligation Revenue Refunding Bonds, Series 2021**

Maturity (July 1)	Principal Amount Due*	Taxable Interest Rate	Taxable Yield	Tax-Exempt Interest Rate¹	Tax-Exempt Yield¹	Price
2028	\$279,000	1.650%	1.650%	1.320%	1.320%	100.000%
2029	\$284,000	1.750%	1.750%	1.400%	1.400%	100.000%
2030	\$280,000	1.900%	1.900%	1.520%	1.520%	100.000%
2031	\$291,000	2.100%	2.100%	1.680%	1.680%	100.000%
2032	\$297,000	2.200%	2.200%	1.760%	1.760%	100.000%

¹During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt, bank qualified interest rates as shown in this table.

APPENDIX B: Proposed Interest Payments and Debt Service Schedule 000447

Taxable

Maturity (July 1)	Principal	Interest	Total P+I
Date	Principal	Interest	Total P+I
7/1/2021	-	2,830.35	2,830.35
1/1/2022	-	13,769.25	13,769.25
7/1/2022	-	13,769.25	13,769.25
1/1/2023	-	13,769.25	13,769.25
7/1/2023	-	13,769.25	13,769.25
1/1/2024	-	13,769.25	13,769.25
7/1/2024	-	13,769.25	13,769.25
1/1/2025	-	13,769.25	13,769.25
7/1/2025	-	13,769.25	13,769.25
1/1/2026	-	13,769.25	13,769.25
7/1/2026	-	13,769.25	13,769.25
1/1/2027	-	13,769.25	13,769.25
7/1/2027	-	13,769.25	13,769.25
1/1/2028	-	13,769.25	13,769.25
7/1/2028	279,000.00	13,769.25	292,769.25
1/1/2029	-	11,467.50	11,467.50
7/1/2029	284,000.00	11,467.50	295,467.50
1/1/2030	-	8,982.50	8,982.50
7/1/2030	280,000.00	8,982.50	288,982.50
1/1/2031	-	6,322.50	6,322.50
7/1/2031	291,000.00	6,322.50	297,322.50
1/1/2032	-	3,267.00	3,267.00
7/1/2032	297,000.00	3,267.00	300,267.00
Total	\$ 1,431,000.00	\$ 255,678.85	\$ 1,686,678.85

Tax-Exempt Bank Qualified¹

Maturity (July 1)	Principal	Interest	Total P+I
7/1/2021	-	2,830.35	2,830.35
1/1/2022	-	13,769.25	13,769.25
7/1/2022	-	13,769.25	13,769.25
1/1/2023	-	11,015.40	11,015.40
7/1/2023	-	11,015.40	11,015.40
1/1/2024	-	11,015.40	11,015.40
7/1/2024	-	11,015.40	11,015.40
1/1/2025	-	11,015.40	11,015.40
7/1/2025	-	11,015.40	11,015.40
1/1/2026	-	11,015.40	11,015.40
7/1/2026	-	11,015.40	11,015.40
1/1/2027	-	11,015.40	11,015.40
7/1/2027	-	11,015.40	11,015.40
1/1/2028	-	11,015.40	11,015.40
7/1/2028	279,000.00	11,015.40	290,015.40
1/1/2029	-	9,174.00	9,174.00
7/1/2029	284,000.00	9,174.00	293,174.00
1/1/2030	-	7,186.00	7,186.00
7/1/2030	280,000.00	7,186.00	287,186.00
1/1/2031	-	5,058.00	5,058.00
7/1/2031	291,000.00	5,058.00	296,058.00
1/1/2032	-	2,613.60	2,613.60
7/1/2032	297,000.00	2,613.60	299,613.60
Total	\$ 1,431,000.00	\$ 210,616.85	\$ 1,641,616.85

¹During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt, bank qualified interest rates as shown in this table.

APPENDIX C: Form of Institutional Investor Letter Template*

000448

Pearl River County, Mississippi

Butler Snow LLP
Ridgeland, Mississippi

Raymond James & Associates, Inc.
Memphis, Tennessee

Re: Pearl River County, Mississippi
Taxable Limited Obligation Revenue Refunding Bonds, Series 2021

To the Addressees:

The undersigned is a duly authorized officer of Bank of Yazoo City, a state bank organized and existing under the laws of the State of Mississippi (the "Purchaser"). The undersigned acknowledges receipt, on behalf of Purchaser, of the fully executed Pearl River County Mississippi (the "Issuer") Taxable Limited Obligation Revenue Refunding Bonds, Series 2021, dated _____, 20____, in the principal amount of \$_____ (the "Bonds"). The undersigned represents, warrants, and covenants in conjunction with its purchase of the Bonds that:

- 1) Purchaser agrees to the terms and provisions set forth in the Bonds.
- 2) Purchaser has such knowledge and experience in financial and business matters that it is capable of evaluating the merits and risks of prospective investments without reliance upon others. In reaching the conclusion that it desires to acquire the Bonds, Purchaser has carefully evaluated all risks associated with this purchase and acknowledges that it is able to bear the economic risk of this purchase. Purchaser is [an institutional "accredited investor" within the meaning of Rule 501 (a) promulgated under the Securities Act of 1933, as amended (the "1933 Act")]/[a "qualified institutional buyer" as defined in Rule 144A promulgated under the Securities Act of 1933, as amended (the "1933 Act")].
- 3) Purchaser presently intends to hold the Bonds to maturity, earlier redemption, or mandatory tender. [The preceding sentence is absolutely necessary unless the Bonds will have CUSIPs.] Purchaser is purchasing the Bonds for investment for its own account or for its loan portfolio and is not purchasing the Bonds for resale or other disposition, and Purchaser has no present intention of reselling or otherwise disposing of all or any part of the Bonds or dividing its interest therein; however, Purchaser reserves the right to sell participation interests in or otherwise dispose of the Bonds in the future as it chooses. Purchaser agrees that it will not sell, transfer, assign, or otherwise dispose of the Bonds or such ownership interests therein (1) unless it obtains from the purchaser and delivers to the Issuer either (a) an agreement similar in form and substance to this agreement, or (b) a written acknowledgement that such purchaser is either (i) an institutional "accredited investor" within the meaning of Rule 501 (a) promulgated under the Securities Act of 1933, as amended (the "1933 Act"), or (ii) a "qualified institutional buyer" as defined in Rule 144A promulgated under the 1933 Act; and (2) except in compliance with the applicable provisions of the 1933 Act, the Securities Exchange Act of 1934, as amended (the "1934 Act"), any rules and regulations promulgated under either the 1933 Act or the 1934 Act, and the applicable securities laws of any other jurisdiction, and in connection therewith, Purchaser agrees that it shall furnish to any purchaser of the Bonds all information required by applicable law.
- 4) Purchaser, through its agents and employees, has investigated the Issuer[borrower] and its financial, statistical, demographic, and other information and acknowledges that it has been furnished with, or has been given access to, without restriction or limitation, all of the underlying documents in connection with this transaction, as well as all other information which a reasonable, prudent, and knowledgeable investor would desire in evaluating the purchase of the Bonds without reliance upon others. Further, Purchaser acknowledges that the Issuer and other knowledgeable parties have made available to it and its representatives the opportunity to ask any questions it may have, and receive satisfactory answers, concerning the Issuer and the security and the source of payment of the Bonds.
- 5) Purchaser has been informed and understands that no Official Statement has been prepared in connection with the sale and delivery of the Bonds, the Bonds are not and will not be rated, and that the Bonds are not subject to any continuing disclosure undertaking pursuant the SEC Rule 15c2-12.

6) Purchaser acknowledges that the Bonds do not constitute a debt or loan of the State of Mississippi or any political subdivision thereof. The Bonds a pledge of up to 5 mills on all taxable property of the County. The security for payment of the Bonds is more particularly described in the Bonds and the Bond Resolution of the Issuer authorizing the issuance of the Bonds.

7) The representations in this Investment Letter shall not relieve the Issuer from any obligation to disclose any information required by the documents in connection with the issuance of the Bonds or required by applicable law.

8) This Investment Letter will constitute an agreement with respect to the matters herein contained as of the date hereof. This Investment Letter is expressly for your benefit and may not be relied upon by any other party.

9) Purchaser represents and warrants that the execution of this agreement has been duly authorized by the Purchaser and it has been duly executed by an authorized officer thereof.

Signed and delivered as of the date shown above.

Sincerely yours,

Bank of Yazoo City

Signed by: _____

Print Name: _____

Print Title: _____

[Signature]
_____ *John Ray*
_____ *President 1/6/50*

000450

RIVERHILLS COMMITMENT LETTER

RAYMOND JAMES®

Placement Agent

000451

\$1,610,000*

Pearl River County, Mississippi

Taxable Limited Obligation Revenue Refunding Bonds, Series 2021

Purchaser's Commitment to Finance

BOOK ENTRY ONLY

Final Maturity: July 1, 2027

This commitment will be subject to (a) the terms and conditions outlined below, which supersede any prior oral or written understanding between the Purchasers with regard to the offer provided herein and (b) documentation satisfactory in form and content to Purchasers. The Bond Resolution serves as the governing document; however, the final terms related to redemption provisions, denominations, interest rates, CUSIPs, and registration are contained herein.

1. **Expected Timetable*** Bond Resolution Adoption: May 3, 2021
Date of Delivery/Closing: Early June, 2021
2. **Issuer** Pearl River County (the "County"), which was formed in 1890 and named for the Pearl River, is in the Piney Woods soil areas of the southern part of the state bordering the state of Louisiana. The County's population was 55,834 as of the 2010 Census.
3. **Purchaser** RiverHills Bank, Vicksburg, Mississippi
4. **Bonds** Taxable Limited Obligation Revenue Refunding Bonds, Series 2021
5. **Non-Rated** Non-rated private placement
6. **CUSIP** The Bonds will be assigned CUSIPs.
7. **DTC** The Bonds will be registered with DTC.
8. **Purpose of Bonds** The Bonds are being issued for the purpose of refunding a portion of the County's Limited Obligation Revenue Refunding Bonds, Series 2012 (Pearl River County, Mississippi Hospital and Nursing Home Project) and paying the costs of issuance associated with the Bonds.
9. **Pledged Debt Service Repayment Sources** The Bonds will be limited obligations of the County payable solely from the Hospital Tax Levy, which is the County's levy and pledge of up to 5 mills on all taxable property within the County.
10. **Debt Service Reserve Fund** None
11. **Tax Status** Federally taxable, state tax-exempt

**On July 1, 2022 (or such later date agreed to by the Purchaser), or earlier if United States Congress enacts legislation restoring the County's ability to issue tax-exempt advance refunding bonds (the "Tax-Exempt Conversion Period"), the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt interest rates, if the Bonds can be designated as "qualified tax-exempt obligations" (i.e. bank-qualified). This process is further described in the Bond Resolution. **

12. **Final Maturity** July 1, 2027
13. **Expected Structure** Principal is payable July 1 of each year commencing July 1, 2021, and ending on the Final Maturity Date. The schedule of estimated sinking fund payments is attached as Appendix A.
14. **Interest Due Dates** Semiannually on January 1 and July 1; commencing July 1, 2021. The schedule of proposed estimated debt service payments, including interest payments, is attached as Appendix B.
15. **Optional Redemption Provisions** The Bonds are non-callable.
16. **Denominations** \$100,000 minimum denominations; \$1,000 thereafter
17. **Interest Rate** Taxable interest rates ranging from 0.75% - 1.50% per annum. The schedule of the proposed interest rate is attached as Appendix A.
- **During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt interest rates, if the Bonds can be designated as "qualified tax-exempt obligations" (i.e. bank-qualified). This process is further described in the Bond Resolution. The interest rates and preliminary debt service for the Tax-Exempt Refunding Bonds are described in Appendix A and Appendix B. **
18. **Day Count Method** 30/360
19. **Conditions Precedent to Financing** Including, but not limited to, the following:
- (i) Execution of all documentation as may be requested by the Purchaser relating to the Bond in form and substance satisfactory to the Purchaser.
 - (ii) Receipt of an opinion of Bond Counsel, in form and substance satisfactory to the Purchaser and including without limitation, due authorization, enforceability, and compliance with all applicable laws.
 - (iii) Receipt of and satisfactory review by the Purchaser of all applicable ordinances and evidence of authority.
20. **Bond Counsel** Butler Snow LLP
21. **Placement Agent** Raymond James & Associates, Inc.
22. **Issuer's Counsel** Williams, Williams & Montgomery, P.A.
23. **Issuer's Auditors** Herzog CPA Company, PLLC
24. **Bond Registrar/Paying Agent** Citizens National Bank of Meridian
25. **Investment Letter** The Purchaser will be required to deliver an Institutional Investment Letter that is acceptable to the County and Bond Counsel running to the County, RJ, and Bond Counsel, which also states, among other usual and customary matters, that it intends to hold the obligation until maturity, early redemption, mandatory tender and has performed its own due diligence, evaluation, and investment decision without reliance upon others. A form of the investor letter is attached as Appendix C.

Agreed and accepted with the intent to be legally bound:

000453

Pearl River County, Mississippi

By:

Name:

Title:

Date:

Robert D. G. 4-21-21

Agreed and accepted with the intent to be legally bound:

000454

RiverHills Bank, Vicksburg, Mississippi

By: Robert D. Gage IV CEO

Name: Robert D. Gage IV
CEO

Title: _____

Date: 4-19-2021

APPENDIX A**000455****\$1,610,000*****Pearl River County, Mississippi****Taxable Limited Obligation Revenue Refunding Bonds, Series 2021**

Maturity (July 1)	Principal Amount Due*	Taxable Interest Rate	Taxable Yield	Tax-Exempt Interest Rate¹	Tax-Exempt Yield¹	Price
2022	\$294,000	0.750%	0.750%	n/a	n/a	100.000%
2023	\$255,000	0.900%	0.900%	0.720%	0.720%	100.000%
2024	\$260,000	1.000%	1.000%	0.800%	0.800%	100.000%
2025	\$261,000	1.100%	1.100%	0.880%	0.880%	100.000%
2026	\$267,000	1.200%	1.200%	0.930%	0.930%	100.000%
2027	\$273,000	1.500%	1.500%	1.200%	1.200%	100.000%

\$294,000* Term Bond at 0.750%	
Year	Principal Amount*
2021	\$31,000
2022	\$263,000

¹During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt, bank qualified interest rates as shown in this table.

APPENDIX B: Proposed Interest Payments and Debt Service Schedule*

000456

Taxable

Maturity (July 1)	Principal	Interest	Total P+I
Date	Principal	Interest	Total P+I
7/1/2021	31,000.00	1,774.97	32,774.97
1/1/2022	-	8,518.75	8,518.75
7/1/2022	263,000.00	8,518.75	271,518.75
1/1/2023	-	7,532.50	7,532.50
7/1/2023	255,000.00	7,532.50	262,532.50
1/1/2024	-	6,385.00	6,385.00
7/1/2024	260,000.00	6,385.00	266,385.00
1/1/2025	-	5,085.00	5,085.00
7/1/2025	261,000.00	5,085.00	266,085.00
1/1/2026	-	3,649.50	3,649.50
7/1/2026	267,000.00	3,649.50	270,649.50
1/1/2027	-	2,047.50	2,047.50
7/1/2027	273,000.00	2,047.50	275,047.50
Total	\$ 1,610,000.00	\$ 68,211.47	\$ 1,678,211.47

Tax-Exempt Bank Qualified¹

Maturity (July 1)	Principal	Interest	Total P+I
7/1/2021	31,000.00	1,774.97	32,774.97
1/1/2022	-	8,518.75	8,518.75
7/1/2022	263,000.00	8,518.75	271,518.75
1/1/2023	-	6,026.00	6,026.00
7/1/2023	255,000.00	6,026.00	261,026.00
1/1/2024	-	5,108.00	5,108.00
7/1/2024	260,000.00	5,108.00	265,108.00
1/1/2025	-	4,068.00	4,068.00
7/1/2025	261,000.00	4,068.00	265,068.00
1/1/2026	-	2,919.60	2,919.60
7/1/2026	267,000.00	2,919.60	269,919.60
1/1/2027	-	1,638.00	1,638.00
7/1/2027	273,000.00	1,638.00	274,638.00
Total	\$ 1,610,000.00	\$ 58,331.67	\$ 1,668,331.67

¹During the Tax-Exempt Conversion Period, the Taxable Refunding Bonds may be converted to and exchanged with Tax-Exempt Refunding Bonds bearing federally tax-exempt, bank qualified interest rates as shown in this table.

000457

BANK OF YAZOO CITY COMMITMENT LETTER

58459990.v1

ORDER TO EXECUTE SOLID WASTE ASSISTANCE PROGRAM
AGREEMENT FOR HOUSEHOLD HAZARDOUS WASTE DAY EVENT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of Mississippi Department of Environmental Quality Assistance Agreement for Household Hazardous Waste Day Event.

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 execute attached Local Government Solid Waste Assistance Program Agreement for Household Hazardous Waste Day Event in the amount of \$25,125.00 from Mississippi Department of Environment Quality Office of Pollution Control.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None



000459

STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

April 8, 2021

Pearl River County Board of Supervisors
Attn: Sandy Kane Smith, President
P. O. Box 569
Poplarville, MS 39470

Dear Mr. Smith:

Our Department has completed a favorable review of the Solid Waste Assistance Grant Application submitted on behalf of the Pearl River County Board of Supervisors. Based on this review, the County's grant request in the amount of \$25,125.00 has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include conditions for the "Household Hazardous Waste Day Event" proposed by the County.

The formal grant agreement is attached for the County's review and signature. **Please have your Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in our Contracts Department.** Please contact my office at (601) 961-5174 if you have any questions concerning your grant award.

Sincerely,

Tonisha Rogers

Tonisha Rogers, Coordinator
Grants Management/Support Branch

Enclosures

000460

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SW1291	
		DATE OF STAFF APPROVAL 04/08/2021	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement	X	TAX ID NO.	
Assistance Amendment			
RECIPIENT PEARL RIVER COUNTY BOARD OF SUPERVISORS P. O. BOX 569 TUNICA, MS 38676		PROJECT MANAGER SANDY KANE SMITH PRESIDENT	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261		PROJECT MANAGER TONISHA ROGERS COORDINATOR, GRANT MANAGEMENT PROGRAM	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION HOUSEHOLD HAZARDOUS WASTE DAY EVENT			
PROJECT LOCATION CITY COUNTY PEARL RIVER STATE MS		PROJECT PERIOD The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2022.	
		TOTAL PROJECT COST \$25,125.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4049)		\$ 25,125.00	
Recipient Contribution		\$ 8,875.00	
Other Contribution			
Total Project Cost		\$ 34,000.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other			
Total Charges		\$ 25,125.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)

1. **Method of Payment**

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supercede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. **Grant Administration Costs**

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. **Clean-Up Projects - Responsible Party Obligations**

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.

4. Withhold further awards for the program, or
 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

This agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall be deemed to be one and the same agreement. A signed copy of this agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment **PEARL RIVER COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding \$25,125.00 for the support of approved budget period effort described in application (including all application modifications) cited in this agreement for **PEARL RIVER COUNTY HOUSEHOLD HAZARDOUS WASTE DAY EVENT**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

PEARL RIVER COUNTY BOARD OF SUPERVISORS



Authorized Signature

4-21-21
Date

SANDY KANE SMITH
Typed/Printed Name

PRESIDENT
Title

ATTACHMENT A

000470

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____

Telephone number: _____
Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*): \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SW1291

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **PEARL RIVER COUNTY BOARD OF SUPERVISORS**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

PEARL RIVER COUNTY BOARD OF SUPERVISORS

Authorized Signature

Minute Book Text Detail

Book 0216 Page 472 CLOSE SESSION

Date 4/21/2021 EXECUTIVE SESSION

ORDER TO CLOSE SESSION

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

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

Be It Ordered by the Pearl River County Board of Supervisors to close the session to determine the need for executive session.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

ORDER TO ENTER EXECUTIVE SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors to enter executive session at 11:17 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(a) Transaction of business and discussion of personnel matters relating to the job performance, character, professional competence, or physical or mental health of a person holding a specific position.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

Minute Book Text Detail

Book 0216 Page 473 RETURN TO REGULAR SESSION

Date 4/21/2021 RECESS FOR LUNCH

ORDER TO RETURN TO REGULAR SESSION

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 that
this Board does now return to regular session at 12:10 p.m. after
taking no action in executive session.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

ORDER TO RECESS FOR LUNCH

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

Be It Ordered that this Board does now take a recess at 12:15
p.m. for lunch until 1:10 p.m.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

THIS BOARD DOES NOW RETURN TO REGULAR SESSION AT 1:15 P.M.

Minute Book Text Detail

Book 0216 Page 474 ADJOURN

Date 4/21/2021

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 and make attached notice as part of minutes.

Be It Further Ordered that this Board does now adjourn for the term.

Ordered and adopted, this the 21st day of April, 2021.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



HUDSON HOLLIDAY
District Three
JASON SPENCE
District Four
MELINDA BOWMAN 00475
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

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 Monday May 3 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