

Minute Book Text Detail

Book 0215 Page 400 OPENING FOR MARCH 17, 2021

Date 3/17/2021 AGENDA FOR MARCH 17, 2021

MARCH 17, 2021

The Board of Supervisors met at 9:00 a.m. the 17th day of March, 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;
Road Manager, Charlie Schielder;
County Engineer, Les Dungan;
Emergency Management Director, Danny Manley.

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



**Pearl River County
Board of Supervisors
Meeting Agenda
March 17, 2021**



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

- 01) Consider approving Claims Docket for March 17, 2021**
- 02) Sheriff Agenda Items:**
 - A. Personnel
 - B. Accept Final Default Judgment
 - C. Request to issue payment for vehicle out of Drug Forfeiture Fund
- 03) County Engineer: Contractor pay no. 4 – ERBR-55(02) Troy Dedeaux Road**
- 04) Road Department: Bus Turnaround 2020-2021 Additions – PRC & Poplarville School**
- 05) County Administration Building: Acknowledged checks issued for construction**
- 06) Consent Agenda Items:**
 - A. Consider change of holiday – Confederate Memorial Day (4/26) to Good Friday (4/2)
 - B. Approve employees to sign requisitions
 - C. Chancery Clerk - Personnel
 - D. Constable Annual Financial Report for 2020 – Ray M. Bennett
 - E. Request for reimbursement of Building Permit Fee
 - F. Authorize Clerk to issue check to Lyle Machinery
 - G. Authorize President to execute Agency & Local Government Claim Form
 - H. Approve Agreement with CGI for County Video Program
 - I. Acknowledge donation of truck to the Road Department
 - J. Coast Electric agreement requesting 2021 staging sites
 - K. Insurance renewal with MASIT for 2021-2022
- 07) Travel:**
 - A. VOCA (3) to NOVA 47th Annual Training in Orlando, FL on September 11-14, 2021
 - B. Tax (2) to IAAO 102 School in Ridgeland, MS on April 12-16, 2021
 - C. SO (2) to Accident Reconstruction School in DeSoto, MS on March 15-26, 2021
 - D. SO (1) to Survival Tactics for Police Officers in Morgan City, LA on March 10, 2021
 - E. SO (2) to Exploring the Sexual & Violent Offender in Biloxi on March 29-30, 2021
 - F. Coroner/Examiner Investigators to Conference in Flowood on April 14-16, 2021
 - G. Coroner/Examiner Investigator to Conference in Olive Branch on April 12-14
- 08) Acknowledge Reports:**
 - A. Building Division – February, 2021
 - B. Inspections – February, 2021
 - C. Animal/Litter Control - February, 2021
 - D. Road Department – February, 2021
 - E. VOCA Grant – January, 2021
 - F. County Administrator – February, 2021
- 09) Presentation of USM Economic Impact Report for Proposed Pearl River County Lake Project**

HOUSEHOLD HAZARDOUS WASTE DAY – SATURDAY

NEXT BOARD MEETING – Monday, April 5th

ORDER TO APPROVE CLAIMS DOCKET FOR MARCH 17, 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 Jason Spence, the following order was adopted, to-wit:

Be It Ordered by the Pearl River County Board of Supervisors to approve claims docket for March 17, 2021. (See attached Summary of all Funds)

Ordered and adopted, this the 17th day of March, 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	248,831.99 Manual	Held	Total	248,831.99
FUND 6 Claims	to	Checks	1 Total	445.71 Manual	Held	Total	445.71
FUND 7 Claims	to	Checks	2 Total	1,065.71 Manual	Held	Total	1,065.71
FUND 45 Claims	to	Checks	2 Total	454.32 Manual	Held	Total	454.32
FUND 73 Claims	to	Checks	1 Total	42.16 Manual	Held	Total	42.16
FUND 96 Claims	to	Checks	4 Total	681.03 Manual	Held	Total	681.03
FUND 97 Claims	to	Checks	13 Total	3,783.34 Manual	Held	Total	3,783.34
FUND 104 Claims	to	Checks	1 Total	2,324.20 Manual	Held	Total	2,324.20
FUND 156 Claims	to	Checks	18 Total	6,084.66 Manual	Held	Total	6,084.66
FUND 161 Claims	to	Checks	1 Total	18,709.00 Manual	Held	Total	18,709.00
FUND 166 Claims	to	Checks	1 Total	625.01 Manual	Held	Total	625.01
FUND 280 Claims	to	Checks	1 Total	595.00 Manual	Held	Total	595.00
FUND 410 Claims	to	Checks	1 Total	151.04 Manual	Held	Total	151.04
FUND 420 Claims	to	Checks	5 Total	499.27 Manual	Held	Total	499.27
FUND 450 Claims	to	Checks	4 Total	1,887.78 Manual	Held	Total	1,887.78
FUND 650 Claims	to	Checks	7 Total	41,543.10 Manual	Held	Total	41,543.10
FUND 657 Claims	to	Checks	1 Total	105,812.25 Manual	Held	Total	105,812.25
FUND 658 Claims	to	Checks	1 Total	10,000.25 Manual	Held	Total	10,000.25
FUND 659 Claims	to	Checks	1 Total	26,164.80 Manual	Held	Total	26,164.80
FUND 660 Claims	to	Checks	1 Total	21,855.25 Manual	Held	Total	21,855.25
FUND 661 Claims	to	Checks	1 Total	181.59 Manual	Held	Total	181.59
FUND 662 Claims	to	Checks	2 Total	345.60 Manual	Held	Total	345.60
FUND 663 Claims	to	Checks	1 Total	26,077.62 Manual	Held	Total	26,077.62
FUND 664 Claims	to	Checks	3 Total	1,350.30 Manual	Held	Total	1,350.30
FUND 665 Claims	to	Checks	1 Total	18,098.01 Manual	Held	Total	18,098.01
FUND 667 Claims	to	Checks	1 Total	11,737.38 Manual	Held	Total	11,737.38
FUND 668 Claims	to	Checks	1 Total	22,654.82 Manual	Held	Total	22,654.82
Total for all Funds			Checks 156 Total	572,001.19 Manual	Held	Total	572,001.19

000403

ORDER TO APPROVE SHERIFF'S AGENDA ITEMS A AND B

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 Hudson Holliday, 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 A and B as listed with attachments:

A. Approve Personnel:

Ronellious Bridges	Patrol Deputy	Resign
Richard Gullledge	Investigator	Resign

B. Acknowledge Final Default Judgment:

Aritaeus Antwaan Johnson

Case No. SO20018405

Description:

Currency \$1050.00

One (1) Anderson AR-15 Serial 20115509

One (1) Glock Model 45 Serial BKMB966

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None



000405

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

March 11, 2021

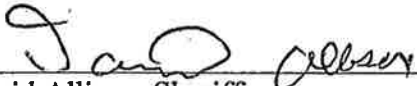
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

Please accept the resignation of Ronelious Bridges as full time Patrol Deputy effective March 16, 2021.

Please accept the resignation of Richard Gulledge as full time Investigator effective March 19, 2021.

Thank you,



David Allison, Sheriff



000406

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

March 11, 2021

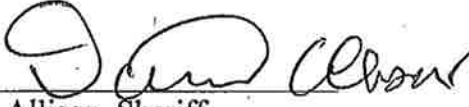
To: The Honorable Board of Supervisors of Pearl River County, Mississippi.

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

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

Seized From	Case No.	Description
Aritaeus Antwaan Johnson	SO20018405	Currency \$1,050.00 (\$840.00 Sheriff and \$210.00 District Attorney) One (1) Anderson AR-15 Serial 20115509 One (1) Glock Model 45 Serial BKMB966

Thank you,


David Allison, Sheriff

000407

IN THE CIRCUIT COURT OF PEARL RIVER COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL
PEARL RIVER COUNTY SHERIFF'S
DEPARTMENT

PLAINTIFF(S)

VS.

CAUSE NO. 55:20-cv-00074PH

ONE THOUSAND ONE HUNDRED FIFTY
DOLLARS AND NO/100 (\$1,050.00) IN UNITED
STATES CURRENCY; ONE (1) ANDERSON AR-15,
SN 20115509; ONE (1) GLOCK MODEL 45, SN BKMB966;
& ARITAEUS ANTWAAN JOHNSON

DEFENDANT

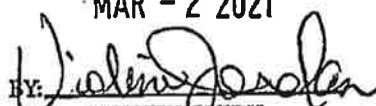
AMENDED FINAL DEFAULT JUDGMENT

This cause was called for hearing in open court pursuant to the Notice of Hearing filed by the Plaintiff. There was no answer by Aritaeus Antwaan Johnson and thereafter, this cause was heard on Plaintiff's Motion for Final Default Judgment pursuant to Miss. R. Civ. P. 55(b)(2). The Court finds that Plaintiff has complied with Miss. Code Ann. Section 41-29-177, as amended, as evidenced by the Petition and the Affidavit, all of which are a part of the court record.

IT IS ORDERED AND ADJUDGED that Aritaeus Antwaan Johnson, be, and is hereby declared in default by failure to plead and therefore gives up any and all right, title, or interest in and to any of the property which is the subject matter of this civil action and that the Plaintiffs be and are hereby declared to be the owners of any and all property as set forth in the Petition for Forfeiture herein to the exclusion of Aritaeus Antwaan Johnson.

IT IS ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department, as an initiating law enforcement agency, should receive \$840.00 which amounts to eighty (80%), and the 15th Circuit Court District Attorney's Office should receive \$210.00, which amounts to twenty (20%) percent as a participating agency.

FILED
NANCE FITZPATRICK STOKES
CIRCUIT CLERK

MAR - 2 2021
BY: 
DEPUTY CLERK

000408

IT IS, FURTHER, ORDERED AND ADJUDGED that the Pearl River County Sheriff's Department receive possession of the Anderson AR-15, SN 20115509 and the Glock Model 45, SN BKMB966, with the 15th Circuit Court District Attorney's Office receiving 20% of the proceeds of the property from the sale thereof. All costs of court shall be divided equally between the aforementioned agencies.

ORDERED AND ADJUDGED on this the 02 day of ^{March}~~Feb~~, 2021.



CIRCUIT COURT JUDGE

ORDER TO APPROVE CONTRACTOR NO. 4 PAYMENT FOR PROJECT
ERBR-55(02) TROY DEDEAUX ROAD

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of contractor pay no. 4 for Project No. ERBR-55(02).

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 payment no. 4 to Precision Construction, LLC in the amount of \$18,709.00 for Project ERBR-55(02) Troy Dedeaux Road Bridge Replacement.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

Customer No.
Job No.

Invoice No. 4
Invoice Date 3/11/2021

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

Page One of Three

TO OWNER:	Pearl River Co. Board of Supervisors 207 W Pearl Street Poplarville MS	PROJECT:	Pearl River County Troy Dedaux Rd Bridge Replacement ERBR-58(02)	APPLICATION NO.: 4 PERIOD TO: 3/11/2021 PROJECT NOS.:	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM CONTRACTOR:	Precision Construction, LLC 15 Chanticleer Drive Hattiesburg, MS 39402	VIA ARCHITECT:	Dungan Engineering 1574 Hwy 98 East Columbia, MS 39429	CONTRACT DATE:	8/19/2020

CONTRACT FOR: \$323,006.00

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- | | |
|--|---------------|
| 1. ORIGINAL CONTRACT SUM | \$ 323,006.00 |
| 2. Net change by Change Orders | \$ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 323,006.00 |
| 4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703) | \$ 289,404.95 |
| 5. RETAINAGE: | |
| a. 5.0% of Completed Work
(Columns D + E on G703) | \$ 14,470.25 |
| b. of Stored Material
(Column F on G703) | \$ |
| Total Retainage (Line 5a + 5b or
Total in Column I of G703) | \$ 14,470.25 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 274,934.70 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) | \$ 256,225.71 |
| 8. CURRENT PAYMENT DUE | \$ 18,709.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ 48,071.30 |

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

CONTRACTOR:

Precision Construction, LLC

By: Nathan Smutzer

Date: 3/12/21

State of: Mississippi

County:

Subscribed and sworn to before me this day:

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 18,709.00

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

Engineer:

By: ASD

Date: 3-12-21

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

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

Customer No. 0
Job No. 0
Project: Marion County Bridge Repair Project District Two Contract One Sites A-C

Invoice No. 4
Invoice Date 3/11/2021

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

Page Two of Three

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4
APPLICATION DATE: 3/11/2021
PERIOD TO: 3/11/2021
ARCHITECT'S PROJECT NO.: 1600C338

A ITEM NO.	B DESCRIPTION OF WORK	C QUANTITY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE	G WORK COMPLETED			H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE (D+E+H)	J % (G / I)	K BALANCE TO FINISH (C-G)	L RETAINAGE
						FROM PREVIOUS APPLICATION (D + E)	QUANTITY THIS PERIOD	UNIT THIS PERIOD					
S-200-A	Mobilization	1.000	LS	\$ 32,000.00	\$ 32,000.00	\$32,000.00		LS	\$0.00	\$32,000.00	100%	\$0.00	\$1,600.00
S-201-A	Clearing and Grubbing	1.000	LS	\$ 12,600.00	\$ 12,600.00	\$11,970.00	0.05	LS	\$630.00	\$12,600.00	100%	\$0.00	\$630.00
S-202-B	Removal of Bridge	1.000	UNIT	\$ 15,000.00	\$ 15,000.00	\$15,000.00		UNIT	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
S-203-A	Unclassified Excavation	100.000	CY	\$ 15.00	\$ 1,500.00	\$1,488.95	115.50	CY	\$1,732.50	\$3,222.45	215%	-\$1,722.45	\$161.12
S-203-E1	Borrow Excavation Class 7	125.000	CY	\$ 18.00	\$ 2,250.00	\$344.20	78.10	CY	\$1,405.80	\$2,250.00	100%	\$0.00	\$112.50
S-203-F	Channel Excavation	200.000	CY	\$ 18.00	\$ 3,600.00	\$3,600.00		CY	\$0.00	\$3,600.00	100%	\$0.00	\$180.00
S-304-A	Granular Material Class 6 Group C	275.000	CY	\$ 22.00	\$ 6,050.00	\$1,598.52	107.34	CY	\$2,351.48	\$3,960.00	396%	-\$2,960.00	\$198.00
S-304-D	Crushed Stone Size 610	200.000	TON	\$ 40.00	\$ 8,000.00	\$7,358.40		TON	\$0.00	\$7,358.40	134%	-\$1,658.40	\$367.92
S-403-A	Hot Mix Asphalt Sl 9.5mm	27.000	TON	\$ 250.00	\$ 6,750.00			TON	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
S-403-A	Hot Mix Asphalt Sl 19mm	68.000	TON	\$ 225.00	\$ 15,300.00			TON	\$0.00	\$0.00	0%	\$2,280.00	\$0.00
S-607-A	Roadway Construction Surveying	1.000	LS	\$ 5,500.00	\$ 5,500.00	\$2,750.00	0.25	LS	\$1,375.00	\$4,125.00	172%	-\$1,725.00	\$208.25
607-D	Barbed Wire Fence, 5 Strand	200.000	LF	\$ 1.00	\$ 200.00		123.00	LF	\$123.00	\$123.00	59%	\$87.00	\$8.15
S-617-A	Right of Way Markers Type II	4.000	EA	\$ 250.00	\$ 1,000.00		4.00	EA	\$1,000.00	\$1,000.00	125%	-\$200.00	\$50.00
S-618-A	Maintenance of Traffic	1.000	LS	\$ 5,500.00	\$ 5,500.00	\$2,750.00	0.25	LS	\$1,375.00	\$4,125.00	75%	\$1,375.00	\$206.25
S-618-B	Additional Construction Signs		SF	\$ 10.00	\$	\$95.00		SF	\$0.00	\$95.00	#DIV/0!	-\$65.00	\$3.25
S-621-C	4" Wide Thermo Edge Strip Cont. White 60%MI	0.057	MI	\$ 40,000.00	\$ 2,280.00			MI	\$0.00	\$0.00	0%	\$20.00	\$0.00
S-621-E1	4" Wide Traffic Strip Cont. Yellow 50%MI	300.000	LF	\$ 6.00	\$ 2,400.00			LF	\$0.00	\$0.00	0%	\$800.00	\$0.00
S-621-L	Two-Way Reflective Raised Markers	6.000	EA	\$ 35.00	\$ 210.00			EA	\$0.00	\$0.00	0%	\$300.00	\$0.00
S-630-C	ReflectORIZED Object Markers Type III	4.000	EA	\$ 200.00	\$ 800.00			EA	\$0.00	\$0.00	0%	\$800.00	\$0.00
901-S-212A	Agricultural Limestone	0.400	TON	\$ 200.00	\$ 80.00			TON	\$0.00	\$0.00	0%	\$450.00	\$0.00
S-212-B	Commercial Fertilizer 13-13-13	0.200	TON	\$ 800.00	\$ 160.00			TON	\$0.00	\$0.00	0%	\$240.00	\$0.00
S-212-F	Ammonium Nitrate	0.020	TON	\$ 1,000.00	\$ 20.00			TON	\$0.00	\$0.00	0%	\$2,400.00	\$0.00
S-214-A	Seeding	0.200	AC	\$ 4,000.00	\$ 800.00			AC	\$0.00	\$0.00	0%	\$3,500.00	\$0.00
S-215-A	Vegetative Materials for Mulch	0.600	TON	\$ 500.00	\$ 300.00			TON	\$0.00	\$0.00	0%	\$700.00	\$0.00
S-226-A	Solid Sod	200.000	SY	\$ 0.10	\$ 20.00			SY	\$0.00	\$0.00	0%	\$40,000.00	\$0.00
S-233-A	Temporary Sill Fence	450.000	LF	\$ 1.00	\$ 450.00			LF	\$0.00	\$0.00	0%	\$450.00	\$0.00
907-237-A	Wattles 20"	80.000	LF	\$ 3.00	\$ 240.00			LF	\$0.00	\$0.00	0%	\$240.00	\$0.00
S-631-B	Concrete Grout	12.000	CY	\$ 200.00	\$ 2,400.00	\$2,000.00	24.00	CY	\$4,800.00	\$6,800.00	283%	-\$4,400.00	\$340.00
S-815-A	Loose RipRap 200lb	350.000	TON	\$ 10.00	\$ 3,500.00		112.38	TON	\$1,123.60	\$1,123.60	7%	\$15,376.40	\$56.18
S-815-E	Geotextile Under Riprap Type V	700.000	SY	\$ 1.00	\$ 700.00	\$87.96	158.00	SY	\$158.00	\$245.96	1%	\$32,754.04	\$12.30
S-803-A	Test Pile	2.000	EA	\$ 20,000.00	\$ 40,000.00	\$40,000.00		EA	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
S-803-B	Conventional Static Pile Load Test		EA	\$ 4,000.00	\$			EA	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
S-803-C	14" Prestressed Concrete Pile	730.000	LF	\$ 10.00	\$ 7,300.00	\$5,200.00		LF	\$0.00	\$5,200.00	71%	\$2,100.00	\$260.00
S-806-A	19" Precast Concrete Slab Interior 3'6"	12.000	EA	\$ 4,500.00	\$ 54,000.00	\$54,000.00		EA	\$0.00	\$54,000.00	100%	\$0.00	\$2,700.00
S-806-A	19" Precast Concrete Slab Interior 4'6"	3.000	EA	\$ 5,500.00	\$ 16,500.00	\$16,500.00		EA	\$0.00	\$16,500.00	100%	-\$7,608.00	\$825.00
S-806-B	19" Precast Concrete Slab Curb	6.000	EA	\$ 5,800.00	\$ 33,000.00	\$33,000.00		EA	\$0.00	\$33,000.00	100%	\$0.00	\$1,650.00
S-806-H	Beam Type Railing with Concrete Post	114.000	LF	\$ 60.00	\$ 6,840.00	\$6,840.00		LF	\$0.00	\$6,840.00	100%	\$0.00	\$342.00
S-806-I	25'-6" Precast Concrete Cap Intermediate	2.000	EA	\$ 5,000.00	\$ 10,000.00	\$10,000.00		EA	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
S-806-J	25'-6" Precast Concrete Cap End Unit	2.000	EA	\$ 5,000.00	\$ 10,000.00	\$10,000.00		EA	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
S-806-M	7.5' Precast Concrete Wing	4.000	EA	\$ 1,500.00	\$ 6,000.00	\$6,000.00		EA	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
S-815-A	Loose RipRap 300lb	114.000	TON	\$ 78.00	\$ 8,892.00	\$5,739.24	44.3500	TON	\$3,459.30	\$9,198.54	103%	-\$306.54	\$459.93
S-815-E	Geotextile Type V	288.000	SY	\$ 3.00	\$ 864.00	\$916.00	50	SY	\$150.00	\$1,068.00	124%	-\$204.00	\$53.40
					\$ 323,006.00	\$269,711.27			\$19,693.68	\$0.00	90%	\$82,823.05	\$14,470.25

000411

ORDER TO APPROVE 2020-2021 BUS TURNAROUND ADDITIONS
FOR PEARL RIVER COUNTY SCHOOL DISTRICT AND POPLARVILLE
SCHOOL DISTRICT

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter to approve bus turnaround additions for 2020-2021.

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 Pearl River County School District and Poplarville School District's bus turnaround additions being located within Pearl River County and bearing approval of said Superintendent of School all as shown by attached request for repair/maintenance of school bus turnaround.

Be It Further Ordered that the Road Manager be and is hereby authorized and directed to maintain said school bus turnaround as set out above in order to enable the buses to travel said roads safely and to have ample room to turn said buses.
Turnarounds are:

PEARL RIVER COUNTY SCHOOL DISTRICT:

63 Robishaw Road
68 Robishaw Road
60 Albert Jarrell Road

POPLARVILLE SCHOOL DISTRICT:

Fairlane Drive

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

PEARL RIVER COUNTY SCHOOL DISTRICT

BS
3-31-21

000413

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2020 - 2021

Owner of Property: EDWINA LEE

Section: 25 Township: 5 Range: 16

E911 Address: 63 Robishaw Road

Supervisor District: 4 Name of Supervisor: JASON SPENCE

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

EDWINA LEE

Name of Bus Driver: SUSAN S. MASON

Bus Route Number: 15 Bus Number: 121

Name of Bus Driver: DONNA M. CRAWFORD

Bus Route Number: 14 Bus Number: 104

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

Off of West Union

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

Edwina Lee
Signature of Property Owner

June 3, 2020
Date

Jason Spence
Signature of School Transportation Supervisor

6/2/2020
Date

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

Jason Spence
Signature of Superintendent of Education

2/18/21
Date

BOARD APPROVED

FEB 11 2021

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2020 - 2021

Owner of Property: CYNTHIA BOWMAN

Section: 25 Township: 5 Range: 16

E911 Address: 68 Robishaw Road

Supervisor District: 4 Name of Supervisor: JASON SPENCE

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

CYNTHIA BOWMAN

Name of Bus Driver: SUSAN S. MASON

Bus Route Number: 15 Bus Number: 121

Name of Bus Driver: DONNA M. CRAWFORD

Bus Route Number: 14 Bus Number: 104

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

Off of West Union

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

Cynthia Bowman
Signature of Property Owner

05/17/2020
Date

Jason Spence
Signature of School Transportation Supervisor

6/2/2020
Date

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

BOARD APPROVED

Jason Spence
Signature of Superintendent of Education

2/18/21
Date

FEB 11 2021

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

PEARL RIVER COUNTY SCHOOL DISTRICT

000415

B.K.
9-13,

Request for Repair/Maintenance of a School Bus Turnaround

For the School Year of 2020 - 2021

Owner of Property: AMY LEWIS

Section: 4 Township: 32 Range: 17

E911 Address: 60 Albert Jarrell Road

Supervisor District: 2 Name of Supervisor: MALCOLM PERRY

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

Amy Lewis

Name of Bus Driver: JILL L. KELLY

Bus Route Number: 4 Bus Number: 88

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

Off of Rock Ranch Road

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

Amy Lewis
Signature of Property Owner

10/1/20
Date

Malcolm Perry
Signature of School Transportation Supervisor

10/2/2020
Date

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

[Signature]
Signature of Superintendent of Education

2/18/21
Date

D APPROVED
B 11 2021

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

President of the Board of Supervisors

Date

Attest: _____, Clerk of the Board

Pearl River School District				
Bus Turn Arouds				
2020-2021 School Year			000416	
#	Property Owner	Address	Area	
HK	Kenyon Lewis	90 H K Lewis Rd	S West	
Albert	Amy Lewis	60 Albert Jerrell Rd	S West	new
Bouie	Jimmy Stockstill	1419 Bouie Rd	S East	
Cecil	Timothy & Rebecca Hughes	96 Cecil Smith Rd	West	
Cedar	Glenn A Kennedy	73 Cedar Hill Ln	S East	
Diane	Alan Hebert	60 Diane Fish House Rd	West	
Fred	Melissa Inge	115 Fred Mallett Rd	S East	
Hayes	Jimmy Mayo	97 Hayes Rd	West	
Henry	Stenning Murphy	12 Henry Murphy Rd	S East	
Herb	Aaron Duracher	100 Herb Lee Fred Spiers Rd	S West	
LaRow	Roy & Celeste Miller	565 Larow Rd	West	
Lawson	David Burnette	96 Lawson Taylor Rd	S West	
McNeill	Kandy Dossett	1164 McNeill Steephollow	East	
Rabbit	Francis & Crystal Spiers	147 Rabbit Hollow Rd	West	
Red	Bridget Pigeon	241 Red Top Rd	East	
Robishaw	Edwina Lee	63 Robishaw Rd	S East	new
Robishaw	Cynthia Bowman	68 Robishaw Rd	S East	new
Skink	Robert Jourdan	19 Skink Rd	East	
Toxie	Rebecca Hobgood	41 Toxie Spence Rd	S East	
	updated 3/09/2021			

TRANSPORTATION TURN AROUND FORMPoplarville**SCHOOL DISTRICT**REQUEST FOR REPAIR/MAINTENANCE OF A SCHOOL BUS TURNAROUND FOR THE
SCHOOL YEAR: 2020-2021OWNER OF PROPERTY: X LECN JOHNSON TRUSTEE OF THE PMH TRUSTLOCATION OF PROPERTY: X FAIRLANE DRIVE, POPLARVILLE MS

SECTION: _____ TOWNSHIP: _____ RANGE: _____

E911 ADDRESS: Fairlane Dr.SUPERVISOR DISTRICT: 3 NAME OF SUPERVISOR: HollidayNAME OF PARENT/PERSON (if any) LIVING AT REQUESTED TURNAROUND: JNAME OF BUS DRIVER: Ann SummersBUS ROUTE NUMBER: 410 BUS NUMBER: 410PROVIDE SPECIFIC DIRECTIONS ON HOW TO LOCATE THIS PROPERTY. NAME OF
ROADS, MAJOR HIGHWAYS, BUSINESSES, ETC., WHICH WOULD HELP IDENTIFY THE
PROPERTY:Off Spive St behind Culpepper's Automotive.X LECN JOHNSON, TrusteeAS OWNER OF THE ABOVE-DESCRIBED PROPERTY, GIVE
PERMISSION FOR A SCHOOL BUS TURNAROUND TO BE MAINTAINED ON SAID PROPERTY.L Johnson, Trustee

Signature of Property Owner

3-3-2021

Date

K. A. L.

Signature of Transportation Supervisor

3/3/21

Date

School Board Action:

The Poplarville School Board of Trustees has reviewed the above application for a school bus turnaround at its meeting on March 8, 2021 and hereby designates that the driveway/private property located at the above-stated location as being a designated turnaround and now submits the same to the Pearl River County Board of Supervisors for their consideration. You are requested to maintain the driveway/private property leading to said location pursuant to the provisions of Section 19-3-42 MS Code of 1972, as amended.

Kanya Miller

Signature of Superintendent of Education

3-9-2021

Date

Board of Supervisors Action:

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

President of the Board of Supervisors

Date

Attest: _____ Clerk of the Board.

Approved
3-10-21
Dudley

ORDER TO ACKNOWLEDGE IN MINUTES THE CHECKS ISSUED ON
THE CONSTRUCTION OF 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 checks issued on the construction of 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 checks issued on the construction of County Administration Building.

Ordered and adopted, this the 17th day of March, 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 000419
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

March 12, 2021

Board of Supervisors,

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

Rayford Lee

Invoice # 615881

Invoice # 615882

Invoice # 615883

Check # \$3,500.00

Check # \$5,000.00

Check # \$8,550.00

Thanks,

Adrain



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
85-194/653

136681

CHECK NO.

136681

5

000421

Ref: 280-0212548 Claim No.

Three Thousand Five Hundred And No/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

2/26/2021

\$3,500.00

RAYFORD LEE*****

1337 ROCKRANCH RD

CARRIERE

MS 39426

NON-NEGOTIABLE

Account	Check Date	Description	Invoice	Amount
280100911	2/26/2021	FRAMING ON PRCAB FIRST DRAW	615881	3,500.00
			Total	3,500.00

000422

615882

Statement		DATE 3-4-21		TERMS	
TO Pearl River County					
IN ACCOUNT WITH Framing on PRCAB					
2nd draw				\$5,000.00	
280-100-911					
Rayford Lee					
CURRENT		OVER 30 DAYS		OVER 60 DAYS	
TOTAL AMOUNT				\$5,000.00	



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

136895

CHECK NO.

136895

Ref: 280-0212652 Claim No.

000423

Five Thousand And No/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

3/ 4/2021

\$5,000.00

RAYFORD LEE*****

1337 ROCKRANCH RD

CARRIERE

MS 39426

NON-NEGOTIABLE

Account	Check Date	Description	Invoice	Amount
280100911	3/ 4/2021	FRAMING ON PRCAB SECOND DRAW	615882	5,000.00
			Total	5,000.00

000424

615883

Statement		DATE	TERMS
TO	Pearl River County		
IN ACCOUNT WITH			
Framing on PRCA B			
Final Draw		\$	8,550.00
Rayford Lee			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			\$ 8,550.00



STATE OF MISSISSIPPI - PEARL RIVER COUNTY

BOARD OF SUPERVISORS

POPLARVILLE, MISSISSIPPI 39470

PEARL RIVER COUNTY - ACCOUNTS PAYABLE ACCOUNT

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

136910

CHECK NO.

136910

Ref: 280-0212773 Claim No. 000425

Eight Thousand Five Hundred Fifty And No/100 Dollars

DATE

AMOUNT

PAY TO THE ORDER OF:

3/12/2021

\$8,550.00

RAYFORD LEE*****

1337 ROCKRANCH RD

CARRIERE

MS 39426

NON-NEGOTIABLE

Account	Check Date	Description	Invoice	Amount
280100911	3/12/2021	FRAMING ON PRCAB FINAL DRAW	615883	8,550.00
			Total	8,550.00

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

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

- A. Declare Friday, April 2, 2021, Good Friday as legal holiday for Pearl River County to take the place of Monday, April 26, 2021, Confederate Memorial Day
- B. Authorize following employees to sign requisitions:
Information Technology Department -- Carey Meitzler
E-911 and Central Dispatch -- Carey Meitzler
Heidi Spear
- C. Chancery Clerk personnel:
Lauren Goar Place on Family Medical Leave
- D. Acknowledge 2020 Constable Annual Financial Report from Ray Bennett
- E. Request to reimburse Building Permit Fee to Jason Bounds and Jennifer Craft in the amount of \$993.60
- F. Issue check to Lyle Machinery in the amount of \$2,430.93
- G. President to execute Agency & Local Government Claim Form
- H. Execute Agreement with CGI for County Video Program
- I. Acknowledge donation from North Central Fire Department to Road Department a 1993 chevrolet c 3500 hd fire truck
- J. Approve Coast Electric Power Association's request for staging areas in Pearl River County for storms in 2021

(CONTINUED ON NEXT PAGE)

K. Execute insurance renewal with MASIT (MAS Insurance Trust) for 2021-2022

Ordered and adopted, this the 17th day of March, 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 000427
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

March 8, 2021

Board of Supervisors,

Please authorize the following employees to sign requisitions for their respective departments:

Information Technology Department
Carey Meitzler

E911 & Central Dispatch
Carey Meitzler
Heidi Spear

Thanks,

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

Adrain



000428

MELINDA SMITH BOWMAN
PEARL RIVER COUNTY CHANCERY CLERK

March 12, 2021

Pearl River County Board of Supervisors

RE: Lauren Goar placed on FMLA

Gentlemen:

I am requesting the Board of Supervisors to allow Chancery Deputy Clerk Lauren Goar to be placed on maternity leave according to the Family Medical Leave Act effective March 3, 2021.

Respectfully,


Melinda Bowman

000429

☒ Original Report
☐ Revised Report

Constable Annual Financial Report

Pearl River County, Mississippi

Calendar Year 2020

Statement of gross receipts from all sources accruing as compensation to the office and disbursements occurring as necessary expenses involved solely in complying with laws governing the office. Please use ink.

Part I - Receipts - Office of Constable

Payments for direct services for county (County pays employer portion of P.E.R.S.)			
1. Allowance from the board of supervisors (§25-7-27(1)(f))	1		20140
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	2		3500
3. Total received for direct services for county (line 1 plus line 2)	3		23640
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)			
4. Fees for criminal and civil cases including garnishments (§25-7-27(1)(a)(b)(d) and §25-7-27(3))	4		0
5. Mileage Allowance (§25-7-27(1)(c))	5		0
6. Total received for fees earned by Constable (line 4 plus line 5)	6		0
7. Gross Income for Constable (line 3 plus line 6)	7		23640

Part II - Disbursements - Office of Constable

8. Bank Service Charges	8		16. Supplies	16	223
9. Car and Truck Expense	9	2224	17. Travel	17	
10. Depreciation	10		18. Meals/Entertainment	18	
11. Dues and publications	11		19. Uniforms	19	
12. Insurance/Auto	12	867	20. Other (List)	20	
13. Insurance/Health	13		21. Cell Phone	21	585
14. Professional Fees	14		22. TGS	22	110
15. Office Expenses	15		23.	23	
24. Total Disbursements for Constable (add lines 8 through 23)	24				3939

25. Net Income for Office of Constable (line 7 minus line 24)

25

Part III - Calculation of Net Fee Income for P.E.R.S.

26. Total received for fees earned by Constable (Amount on line 6)	26	0
27. Total disbursements for Constable (Amount on line 24)	27	3939
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)	28	19701

I swear that the above statement is true and accurate.

Ray M. Bennett (Signature)
Constable

425-02-9614
Social Security Number Required

Please print or type name as signature above

RAY M. Bennett

Sworn to and subscribed before me, this 2 day of March, 2021

Janya Herndon OC
Notary Public

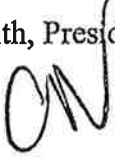


EACH COPY OF THIS FORM MUST BE NOTARIZED BY A NOTARY PUBLIC OTHER THAN THE PERSON FILING THE REPORT.

Include in Part II - Disbursements only necessary expenses directly related to the operations of the office. Do not include your personal deferred compensation payments, your personal individual retirement account payments, your personal social security or payments, your personal expenses reimbursed by the county, your personal charitable contributions or gifts, your personal campaign expenses and your personal insurance. Items not deductible as a business expense for income tax purposes shall not be included.

000430

MEMORANDUM

TO: Sandy Kane Smith, President and Board of Supervisors
FROM: Carolyn Nelson 
SUBJECT: Reimbursement of Building Permit Fee
DATE: March 3, 2021

Jason Bounds and Jennifer Craft are requesting reimbursement of their building permit fee. They have decided not to build a house.

Building Permit Number and Fee Amount:	20201015	\$1104.00
Less 10% Plan Review Fee		<u>(\$110.40)</u>
TOTAL PERMIT FEE RETURNED:		\$993.60

Upon approval, send the refund check to the address below:

Jason Bounds & Jennifer Craft
120 Smith St.
Carriere, MS 39426

Attachments: building permit and receipt.

PEARL RIVER COUNTY
917 GOODYEAR
PICAYUNE, MS

000431

PHONE: 601-749-7731

FAX: 601-749-7739

RECEIPT NUMBER
20815

RECEIPT DATE
12/14/2020

PAID BY CCRD

RECEIPT

PERMIT NUMBER 20201015

PROJECT:

375 NORTH HILL DR
CARRIERE MS 39426
PARCEL: 5177250000000121 PPIN: 44257

TYPE: BUILDING

ISSUED: 12/11/2020
EXPIRES: 06/11/2021

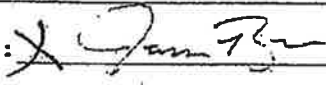
PROPERTY OWNER:

BOUNDS JASON & JENNIFER CRAFT
120 SMITH ST
CARRIERE MS 39426
PHONE 601 347 6228

PAYOR: JASON BOUNDS & JENNIFER CRAFT

FEE TYPE	BALANCE	PAID	DUE
BUILDING \$100K - \$500K	\$1,104.00	\$1,104.00	\$0.00

CLERK: DMG

CUSTOMER: 

000432

PEARL RIVER COUNTY
402 S MAIN ST
POPLARVILLE, MS 39470

P-601-403-2202
F-601-403-2209

BUILDING PERMIT

ISSUE DATE 12/11/2020
EXPIRATION DATE 6/11/2021
PERMIT NUMBER 0020201015

ISSUED TO: JASON BOUNDS & JENNIFER CRAFT

PROPERTY INFORMATION:

PARCEL: 5177250000000121
375 NORTH HILL DR
CARRIERE MS 39426

FLOOD ZONES: X
OCC/LOC TYPE: RESIDENTIAL
ZONING:
SUBDIVISION: 394
MH REG NO: 00000

PROPERTY OWNER:

BOUNDS JASON & JENNIFER CRAFT
120 SMITH ST
CARRIERE MS 39426
Phone 601 347 6228

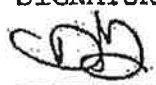
CONTRACTOR:

License No

CLASS OF WORK: NEW ADDITION ALTERATION REPAIR MOVE REMOVE
X

WORK DESCRIPTION
BRK HSE

REMARKS

APPROVED BY: DMG :Heated Area : Non-Heated :
APPROVAL DATE: 12/11/2020 : 3175 : 1492 :
:Valuation of Work: \$ 314460.47
: Permit Fee: \$ 1104.00
: Paid: \$ 1104.00
: Due: \$
SIGNATURE OF OFFICIAL DATE :
 12/14/20

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

(DATE)

SIGNATURE OF OWNER (IF OWNER BUILDER)

(DATE)

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



HUDSON HOLLIDAY 000433
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

March 5, 2021

Honorable Board of Supervisors:

Please authorize Clerk of the Board to issue a check to Lyle Machinery in Jackson, MS 39225 in the amount of \$2,430.93. Please see the attached invoice R31329 for description and cost breakdown. Thanks for your cooperation in this matter.

Thank-you,

A handwritten signature in cursive script that reads "Lisa Napier".

Lisa Napier, Purchase Clerk
Pearl River County Board of Supervisors



LYLE
MACHINERY
RENTS

P.O. Box 23087
Jackson, MS 39225-3087
601-939-4000 • 800-898-4000
Fax 601-939-8440
www.lylemachinery.com



Bobcat

of Gulfport
of Meridian
of Mobile
of Pensacola

Ship to:

PEARL RIVER CO ROAD-
8953 HWY 11
Poplarville, MS

Job Site: Poplarville, MS

Invoice to:

PEARL RIVER CO ROAD-MAINTENANCE
C/O BOARD OF SUPERVISORS
PO BOX 569
POPLARVILLE MS 39470

Branch		000434	
01 - JACKSON		*REPRINT*	
Date	Time	Page	
09/13/2020	17:49:56 (B)	1	
Account No.	Phone No.	Invoice No.	
PEARL001	6014032300	R31329	
Ship Via		Purchase Order	
		94541	
646000952			
		Salesperson	
		CS2 / CS2	

RENTAL INVOICE

Description INVOICE #: R31329 For Contract #: 008266 Amount

Covering From 08/26/2020 to 09/22/2020

Daily rate includes: 1 day or a max of 8 hrs use, whichever occurs first
Weekly rate includes: 7 days or a max of 40 hrs use, whichever occurs first
Monthly rate includes: 4 wks or a max of 160 hrs use, whichever occurs first
Return machine full of fuel; \$150 clean up fee billed at end of rental

HD14iVV ROLLER Charge for usage of 1 MONTH 2395.00
Stock #: C014891 Serial #: H231.0241
Date Out: 06/03/2020 07:00
Machine hours out: 405

ENVIRO FEE: 35.93
Subtotal: 2430.93
TOTAL RENTAL: 2430.93

PLEASE REMIT PAYMENT TO:
LYLE MACHINERY
P.O. BOX 23087
JACKSON, MS 39225-3087

FEDERAL AND STATE LAW MAKES THE FOLLOWING INFORMATION NECESSARY. AS IS THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME FOR ANY OTHER INCIDENTAL DAMAGES.

I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.
ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRICTLY CASH

ON BEHALF OF THE SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF THE PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE



Agency & Local Government Claim Form

000435

To allow the Unclaimed Property Division to process your agency's inquiry, please provide the following information:

Name of Agency/Division: Pearl River County
Name of Employee/Agent to whom the property is to be released: Adam Lumpkin, Jr.
Title of Employee/Agent: County Administrator
Employee/Agent Mailing Address: P.O. Box 569
City: Poplarville State: MS Zip: 39470
Employee/Agent email address: alumpkin@pearlrivercounty.net
Employee/Agent work phone: 601-403-2302
Employee/Agent signature: Adam Lumpkin Date: 3-11-2021
Property ID#: _____ Claim Amount: _____
Number of Properties 24

I, SANDY KANE SMITH, Director of Pearl River County Board of Supervisors (hereafter "the receiving agency"), hereby authorize the above referenced employee/agent to claim and receive on behalf of the receiving agency, unclaimed property currently held by the Mississippi Office of the State Treasurer, Unclaimed Property Division, with no further action required on my part.

I further certify that the receiving agency agrees that upon remittance of property to the receiving agency from the Mississippi Office of the State Treasurer the receiving agency shall subsequently repay the Mississippi Office of the State Treasurer, in whole or in part, if the Treasurer subsequently determines another claimant has a superior claim to the property. If the receiving agency disagrees with such determination, the receiving agency agrees to defend the Mississippi State Treasurer against claims by the claimant asserting a superior claim to the property.

Name/Title: SANDY KANE SMITH President Office Telephone: 601-916-2317
Office Mailing Address: P.O. Box 569, Poplarville, MS 39470
Signature of Affiant/Director: [Signature]

State of: Mississippi County of: Pearl River
Subscribed and sworn to before the notary public this 17 day of March 20 21.

My commission expires: Jan 1, 2022
Melinda Boone Notary Public
Commission Number: _____

When your inquiry is received by the Unclaimed Property Division you may be asked to provide additional documentation. **This claim must be SUBMITTED BY MAIL TO** Office of the State Treasurer.

Office of the State Treasurer
Unclaimed Property Division
P.O. 138
Jackson, MS 39205

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



HUDSON HOLLIDAY 000436
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

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

March 11, 2021

Office of the State Treasure
Attn: Lee Youngblood
P.O. Box 138
Jackson, MS 39205

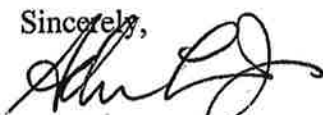
Dear Mr. Youngblood,

After reviewing the list of unclaimed property, I see where Pearl River County and Pearl River County Hospital has several amounts of unclaimed property listed. Below is a list of all of the property identification numbers.

5088329	5075947	4585765
4564318	4550784	4223358
4160096	4160265	3813426
3626073	3625159	3456483
2991585	2886626	2356789
2301864	1772661	1772639
1688102	1506853	1506852
1473958	1438549	1223618

Please find attached Agency and Local Government Claim Form along with the minutes of the Board of Supervisors approving to request the unclaimed funds. If you need any additional information, please feel free to call or write.

Sincerely,



Adrain Lumpkin, Jr.
County Administrator



2021 County Video Program

Name: Adrain Lumpkin
Title: County Administrator
Address: 200 South Main Street
City, State, Zip: Poplarville, MS 39470
Phone number: 601-403-2302
Email: alumpkin@pearlrivercounty.net
Website: www.pearlrivercounty.net

This agreement is between CGI Communications, Inc. ("CGI") and the County of Pearl River (the "County") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved County Video Program is made available for viewer access on different devices via a link on the www.pearlrivercounty.net homepage, including any alternate versions of that homepage.

During the term of this Agreement, CGI shall:

- Produce a total of eight video chapters with subject matter that includes but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate
- Provide one Community Organizations chapter to promote charities, nonprofits and community development organizations
- Provide script writing and video content consultation
- Send a videographer to County locations to shoot footage for the videos
- Reserve the right to use still images and photos for video production
- Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide a final draft of County Video Program content subject to County's approval (up to 3 sets of revisions allowed). CGI's request for approval of content or revision, including final draft, shall be deemed approved if no response is received by us within 30 days of request
- Provide our patented OneClick™ Technology and encode all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia™ and QuickTime™
- Store and stream all videos on CGI's dedicated server
- Afford businesses the opportunity to purchase various digital media products and services from CGI and its affiliates
- Feature business sponsors around the perimeter of video panels
- Be solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Facilitate viewer access of the County Video Program from County website, including any alternate versions of County's homepage, for different devices, by providing HTML source code for a graphic link to be prominently displayed on the www.pearlrivercounty.net website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement. "County Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- Grant the County a license to use CGI's Line of Code to link to and/or stream the videos
- Own copyrights of the master County Video Program
- Assume all costs for the County Video Program

During the term of this Agreement, the County shall:

- Provide a letter of introduction for the program on County's letterhead
- Assist with the content and script for the County Video Program
- Grant CGI the right to use County's name in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.pearlrivercounty.net homepage within 10 business days of receipt of HTML source code
- Display the "County Video Program" link prominently on its www.pearlrivercounty.net homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this agreement
- Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content produced by CGI for the County Video Program only
- Agree that the County will not knowingly submit any photograph, video, or other content that infringes on any third party's copyright, trademark or other Intellectual property, privacy or publicity right for use in any video or other display comprising this program.

This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein. County warrants that it is a tax exempt entity. The undersigned, have read and understand the above information and have full authority to sign this agreement.

Pearl River County, MS

CGI Communications, Inc.

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Signature: _____

Name (printed): Nicole Rongo

Title: Vice President of Marketing and Acquisitions

Date: February 5, 2021

cgi COMMUNICATIONS

130 East Main Street, 5th Floor
Rochester, NY 14604

Phone: 800.398.3029
Fax: 585.653.7393

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



HUDSON HOLLIDAY 000438
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

March 2, 2021

Dear valued business owner:

We are pleased to announce our continued partnership with CGI Communications, Inc. (CGI) to coordinate and produce a series of educational videos highlighting all we have to offer to residents, visitors, and businesses.

With a highly visible interface on our official website homepage (www.pearlrivercounty.net), our Video Tour will allow viewers to learn more about area attractions, quality of life, economic development and so much more.

We know businesses play a critical role in our county's vitality. This program presents a sponsorship opportunity for local businesses to greatly enhance their online presence. In addition, the Video Tour on our website will backlink to CGI's www.elocallink.tv which hosts the videos, providing increased exposure for all participants.

We encourage you to consider being a part of this initiative. To learn more about sponsorship opportunities or to request an appointment please email Vice President, Brandon Bartz, at brandonb@cgicompany.com.

Thank you for being a part of what makes Pearl River County a great place to live, learn, work and play.

Sincerely,

A handwritten signature in black ink, appearing to read "Sandy Kane Smith", written over a horizontal line.

Sandy Kane Smith
President

Sales & Service



3/1/2021

north central fire dept

Description	Cost
donating 1993 chevrolet c 3500 hd	
fire truck to pearl river county road dept	
VIN # 1G BKC34FIPJ106353	
Subtotal	\$0.00
Tax	
Total	\$0.00

Kent Dun
NC 1



Coast Electric
POWER ASSOCIATION

A Touchstone Energy® Cooperative



Pearl River County District Office
6375 Highway 11 North
Piaayune, MS 39466
601-798-6013

000440

March 16, 2021

Pearl River County Board of Supervisors,

Coast Electric Power Association would like to thank you for your assistance in restoring Pearl River County back to normal in the wake of previous storms. Coast Electric Power Association is the largest power provider, with over 90 percent of the land mass in Pearl River County.

With this large area of the land mass, it is imperative that Coast Electric Power Association have ample areas to use as staging sites. In this matter, we would like to ask that you allow us, Coast Electric Power Association, to enter into an agreement with Pearl River County, for the use of the following county properties as possible staging sites or material staging sites for 2021.

Staging Area's Requested:

- County property west of the new jail off Langnecker Rd. This site could be used for a small staging area for personnel or line material
- Parking area west of the county fairgrounds. This site could be used for a potential fuel site or material site if necessary
- Any available county-owned property that would be available for use during a power restoration period for personnel or material staging

The agreement will be to use these sites as tent cities or material staging areas if needed. The time frame would be dependent on the storm severity and the areas would be returned to the state in which we found them.

Again, we thank you for what you do for the residents of Pearl River County.

Sincerely,

Scott E. White

Coast Electric Power Association

Storm Logistics Coordinator

O: 601.889-5109

C: 601.916.5109

E: swhite@coastepa.com

Harrison County District Office
14082 Highway 49
Post Office Box 3302
Gulfport, MS 39505-3302
228-632-1761

Biloxi Branch Office
820 Cedar Lake Road, Suite S
Biloxi, MS 39532
228-366-3109

Bay St. Louis Office
302 U.S. Highway 90
Post Office Box 2430
Bay St. Louis, MS 39521-2430
228-487-6635

Poplarville Branch Office
4678 Highway 53 South
Post Office Box 651
Poplarville, MS 39470
601-795-2361

**MISSISSIPPI ASSOCIATION OF SUPERVISORS
INSURANCE TRUST**



Quote Proposal

Coverage Period:

April 1, 2021

To

March 31, 2022

Presented To:

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

PEARL RIVER COUNTY BOARD OF SUPERVISORS

Exposure Comparison

	2020-2021	2021-2022	Difference	% Change
TIV	\$47,029,739.75	\$47,112,552.75	\$82,813	0.18%
APD	\$2,586,730.00	\$2,908,405.00	\$321,675	12.44%
# Autos	137	146	9	6.57%
# Employees	269	292	23	8.55%
# LEL	64	68	4	6.25%

Loss History

	Total Incurred	Loss Ratio
15/16	\$276,720.10	81.27%
16/17	\$76,427.69	22.45%
17/18	\$62,884.72	19.74%
18/19	\$207,016.23	64.19%
19/20	\$677,354.95	194.36%
20/21	\$67,841.73	17.20%
Overall	\$1,368,245.42	66.26%

**THE MISSISSIPPI ASSOCIATION OF SUPERVISORS
PROPERTY AND CASUALTY**

MASIT
MAS Insurance Trust

Quote Proposal

Coverage Period:

April 1, 2020

To

April 1, 2021

Presented To:

**Pearl River County Board of Supervisors
200 South Main St.
Poplarville, MS 39470**

Pearl River County Board of Supervisors
200 South Main St.
Poplarville, MS 39470

Contract Number: PEA2020
Effective Date: 4/1/2020
Expiration Date: 4/1/2021

PROPERTY COVERAGES

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises location for which a value for such coverage or property is shown on the Statement of Values, or subsequently reported to and insured by us. MASIT also offers a wide array of sublimits tailored to meet the unique coverage needs of Mississippi counties.

Coinurance does NOT apply to Blanket Coverages.

Replacement Cost applies to covered property unless stated differently in the quote.

Replacement Cost means the cost of repairing, replacing, constructing or reconstructing (whichever is the least) the property on the same site, using new materials of like kind and quality and for like occupancy without deduction for depreciation.

	Limits	Deductibles	Annual Contribution
I. Property Pool Limit - per occurrence	\$1,100,000,000	\$10,000	\$117,314.90
Earthquake - Per Occurrence and Aggregate	\$125,000,000	\$10,000	Included
Earthquake - New Madrid - Per Occurrence and Aggregate	\$75,000,000	\$10,000	Included
Flood - Non-SFHA - Per Occurrence and Aggregate	\$125,000,000	\$10,000	Included
Flood - SFHA - Per Occurrence and Aggregate	\$25,000,000	per policy wording	Included
County Limit - per occurrence			
Electronic Data Processing Equipment	Included	\$10,000	Included
Electronic Data Processing Media	\$2,500,000	\$10,000	Included
Gross Earnings & Extra Expense	\$2,500,000	\$10,000	Included
Increased Cost of Construction	\$2,500,000	\$10,000	Included
Accounts Receivable	\$2,500,000	\$10,000	Included
Valuable Papers and Records	\$2,500,000	\$10,000	Included
Newly Acquired	\$2,500,000	\$10,000	Included
Mobile Equipment	ACV or RCV	\$2,500	Included
Unscheduled Fine Arts - Subject to a Maximum of \$250,000 per Item	\$1,000,000	\$10,000	Included
Transit - Property Damage & Time Element Combined - Per Conveyance	\$2,500,000	\$10,000	Included
Debris Removal	Lesser of \$2,500,000 or 25% of loss	\$10,000	Included
Course of Construction	\$2,500,000	\$10,000	Included
Equipment Breakdown Coverage Including	\$50,000,000	\$10,000	Included
Spillage	\$500,000	\$10,000	Included
Service Interruption	\$2,500,000	\$10,000	Included
Gross Earnings & Extra Expense	\$1,000,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Hazardous Substance	\$1,000,000	\$10,000	Included
Ammonia Contamination	\$500,000	\$10,000	Included
Electronic Data & Media	\$1,000,000	\$10,000	Included
CFC Refrigerants	\$100,000	\$10,000	Included
Computer Equipment	\$1,000,000	\$10,000	Included
Miscellaneous Unnamed Locations	\$500,000	\$10,000	Included
Errors & Omissions	\$2,500,000	\$10,000	Included
Terrorism Coverage - Certified/Non-Certified	Included	\$10,000	Included
Contingent Business Interruption/Extra Expense	\$100,000	\$10,000	Included
Decontamination Costs	\$500,000	\$10,000	Included
Deferred Payments	\$100,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Extended Period of Indemnity	\$1,000,000	\$10,000	Included
Ingress/Egress	\$2,500,000	\$10,000	Included
Interruption by Civil Authority	\$2,500,000	\$10,000	Included
Landscaping	\$100,000 (\$15,000 any one tree/shrub)	\$10,000	Included
Leasehold Interest	\$2,500,000	\$10,000	Included
Named Storm	\$50,000,000	\$10,000	Included
Professional Fees	\$100,000	\$10,000	Included
Pollutant Cleanup	\$100,000	\$10,000	Included
Service Interruption - Property Damage and Time Element Combined	\$2,500,000	\$10,000	Included
Temporary Removal	Included	\$10,000	Included

Property Coverage (Continued)

Unmanned Aerial Systems	As Scheduled	\$10,000	Included
Contingent Tax Revenue Interruption	\$100,000	\$10,000	Included
Unscheduled Tunnels, Bridges, Airport Runways and Dams			
Excluding coverage for the perils of Earth Movement, Flood & Named Storm	\$250,000	\$10,000	Included
Upgrade to Green	\$100,000	\$10,000	Included
Unscheduled Watercraft	\$500,000	\$10,000	Included
Unscheduled Wharfs, Piers, Docks, Pilings, and Bulkheads	\$250,000	\$10,000	Included
Leased, Borrowed and Rented Equipment	\$250,000	\$2,500	Included
Scheduled K9 Death Benefit	\$5,000	\$0	Included

II. Crime

Employee Dishonesty	\$100,000	\$2,500	Included
Forgery or Alteration	\$100,000	\$2,500	Included
Money and Securities, Inside and outside	\$100,000	\$2,500	Included
Computer Fraud	\$100,000	\$2,500	Included

LIABILITY COVERAGES**III. General Liability****What is Covered?**

This coverage is designed to cover the premises and operations exposures of the county insured. It covers amounts any county is legally required to pay as damages for covered injury or damage that results from an occurrence, including, but not limited to:

- Reasonable Force Property Damage
- Owned Watercraft Less Than 52 Feet
- Damage to Premises Rented to You
- Good Samaritan Services Coverage
- Host Liquor Liability
- Unintentional Omission
- Knowledge and Notice of Occurrence or Offense
- Blanket Waiver of Subrogation

Who is Covered?

- Public Entity
- Elected or Appointed Officials
- Board Members
- Employees and Volunteer Workers
- Owners, Managers or Lessors of Premises
- Lessors of Equipment
- Watercraft Users
- VFD's if Authorized by County & Exposures Provided

Your Law Enforcement Activities or Operations, including jail premises and operations, are included if selected and purchased.

Law Enforcement Liability is designed to cover the premises and operations exposures and the professional liability of law enforcement agencies, including jail operations. It covers amounts any county is legally required to pay as damages for covered bodily injury, property damage or personal injury that results from the conduct of law enforcement-related activities of your law enforcement agency and its employees in the course and scope of their employment and is caused by a wrongful act.

Wrongful act is defined as any act, error or omission and includes but is not limited to, coverage for the following:

- Bodily Injury, Personal Injury and Property Damage
- Mental Anguish, Emotional Distress, Humiliation
- Authorized Moonlighting
- False Arrest, Detention or Imprisonment
- False or Improper Service of Process
- Handling and treatment of corpses and dispensing of medication
- Injury due to the use of mace, pepper spray or tear gas
- Canine and Equine Exposures
- Mutual Aid Agreements
- Violation of Civil Rights protected under any federal, state or local law

Other

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- All claims involving use of an automobile are subject to the automobile insuring agreement

	Limits	Deductibles	Annual Contribution
A. Bodily Injury and Property Damage,			
per occurrence	\$500,000	\$0	\$21,616.86
per occurrence not subject to Tort Claims Act	\$1,000,000		Included
B. Personal Injury	\$500,000		Included
C. Employee Benefits Injury	\$500,000		Included
Employee Benefits Injury Retroactive Date:	Not Applicable		Included
D. Products/Completed Operations	\$500,000		Included
E. Law Enforcement Liability	\$1,000,000	\$25,000	\$99,569.36
Law Enforcement Annual Aggregate	\$2,000,000		Included
F. Fire Legal Liability	\$500,000		Included
G. Medical Payments per occurrence	\$5,000		Included
Medical Payments Annual Aggregate	\$50,000		Included
H. Sexual Abuse and Molestation (Per Occurrence and Annual Aggregate)	\$1,000,000		Included

LIABILITY COVERAGES (CONT.)**IV. Public Officials Errors & Omissions Liability and Employment Practices Liability**

This coverage is designed to cover damages (other than bodily injury, personal injury, advertising injury or property damage) any county is legally required to pay for a covered loss that results from the conduct of duties by or for a public entity or its boards and that is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes any wrongful employment practice offense. Wrongful employment practice offense is defined to include discrimination; wrongful termination; harassment; retaliatory action; wrongful discipline; wrongful hiring; supervision; demotion or failure to promote; and employment-related misrepresentation, defamation, libel, slander, disparagement, and invasion of privacy.

Who is Covered?

Public Entity
Board Members
Authorized Volunteer Workers

Employees (including employees of the county's boards)
Elected and Appointed Officials, Executive Officers & Directors

Other:

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- No Exclusion for Architects, Engineers or Lawyers who are county employees and not independent contractors
- Non-Pecuniary Damages - Cost of defense up to the stated limit for covered activities when relief sought is injunctive and not for monetary damages

	Limits	Deductibles	Annual
A. Wrongful Acts Coverage - Per Claim	\$2,000,000	\$10,000	\$38,369.93
Annual Aggregate	\$4,000,000		
B. Non Pecuniary Defense Reimbursement			
Per Claim	\$100,000	\$25,000	Included
Annual Aggregate	\$100,000		
Public Officials Errors & Omissions Liability Retroactive Date:	1/1/2003		

V. Automobile Coverage

This coverage is designed to cover amounts any county is legally required to pay as damages for covered bodily injury and property damage that results from the ownership, maintenance, use, loading or unloading of a covered auto and is caused by an accident. In addition, coverage is provided for covered pollution costs or expense that results from an accident that also causes bodily injury or property. Coverage also applies for physical damage to covered autos if coverage is selected and purchased.

Who is Covered?

Public Entity
Elected or Appointed Officials
Board Members

Any Permitted User
Authorized Volunteer Workers (for use of a covered auto)
Owner of a Commandeered Auto

	Limits	Deductibles	Annual
A. Each Accident	\$500,000	\$0	\$68,808.33
B. Each accident not subject to Tort Claims Act	\$1,000,000		Included
C. Garagekeepers Legal Liability	\$75,000	\$1,000	Included
D. Medical Payments	Not Covered		Not Covered
E. Uninsured/Underinsured Motorists	\$500,000		Included
F. Hired Car Physical Damage	\$75,000	\$1,000	Included
G. Vehicle Physical Damage (scheduled vehicles)	Actual Cash Value	\$1,000	\$21,826.33
H. Windshield Damage	Replacement Cost	\$250	Included

VI. Cyber Coverage (Claims Made Coverage)

	Limits	Deductibles	Annual Contribution
Privacy and Security Event Coverage			
Per Occurrence and Annual Aggregate	\$2,000,000	\$10,000	\$2,494.11
Third Party Liability	Included	\$10,000	Included
First Party Mitigation/Privacy Response Expenses	Included	\$10,000	Included
Regulatory Proceedings, Penalties and Expenses	Included	\$10,000	Included
Retrodate	1/1/2016		
Retro Date for \$1,000,000 Excess of \$1,000,000	4/1/2020		

Additional Coverage

	Limits	Deductibles	Annual Contribution
Death Benefit			
Per Employee	\$10,000		Included
Pool Annual Aggregate	\$100,000		Included

Crisis Management Coverage

	Limits	Deductibles	Annual Contribution
Crisis Management & Workplace Violence Event Expenses	\$100,000	\$10,000	Included

Each Event and Annual Aggregate

Provides coverage for a "Crisis Event" or "Workplace Violence Event", "Crisis Event" means an emergency situation, which results in or there is imminent risk for significant adverse news media coverage about the Named Member, including, but not limited to:

- A. Intentional acts, such as arson, a bombing, the taking of hostages, a mass shooting, or terrorism;
- B. Collapse of a building, structure or equipment;
- C. An automobile, watercraft or aircraft accident;
- D. Spread of food-borne illness; or
- E. An explosion.

as defined in the policy.

"Workplace Violence Event" means any intentional use of or threat to use deadly force by any person, with intent to cause harm and results in bodily injury sustained by any Member or any other person while on the Named Member's premises.

VII. Exposure Rating Base

A. Total Insured Value (Includes Mobile Equipment/Inland Marine)	\$38,929,740
B. # Employees	269
C. Full Time Law Enforcement Officers	64
D. # Autos	137
E. Auto Physical Damage Value	\$2,586,730

Stated Values and Historical Reproduction Cost Valuation for the following locations as requested:

Total Contribution * \$369,999.83

Limits and deductibles for all coverages are standard under the MASIT program. Optional limits and deductibles are available - please contact Renada Skannal at renskannal@massup.org. This quotation includes 10% agent commission.

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

Policy Number:
Effective Date:
Expiration Date:

000448
R636-MASIT-2021-1
4/1/2021
3/31/2022

PROPERTY COVERAGES

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises location for which a value for such coverage or property is shown on the Statement of Values, or subsequently reported to and insured by us. MASIT also offers a wide array of sublimits tailored to meet the unique coverage needs of Mississippi counties.

Coinsurance does NOT apply to Blanket Coverages.

Replacement Cost applies to covered property unless stated differently in the quote.

Replacement Cost means the cost of repairing, replacing, constructing or reconstructing (whichever is the least) the property on the same site, using new materials of like kind and quality and for like occupancy without deduction for depreciation.

	Limits	Deductibles	Annual Contribution
I. Property Pool Limit - Per Occurrence	\$1,100,000,000	\$10,000	\$159,277.19
Earthquake - Per Occurrence and Aggregate	\$125,000,000	\$10,000	Included
Earthquake - New Madrid - Per Occurrence and Aggregate	\$75,000,000	\$10,000	Included
Flood - Non-SFHA - Per Occurrence and Aggregate	\$125,000,000	\$10,000	Included
Flood - SFHA - Per Occurrence and Aggregate	\$25,000,000	per policy wording	Included

County Limit - Per Occurrence

Electronic Data Processing Equipment	Included	\$10,000	Included
Electronic Data Processing Media	\$2,500,000	\$10,000	Included
Business Income & Extra Expense	\$2,500,000	\$10,000	Included
Increased Cost of Construction	\$2,500,000	\$10,000	Included
Accounts Receivable	\$2,500,000	\$10,000	Included
Valuable Papers and Records	\$2,500,000	\$10,000	Included
Newly Acquired	\$2,500,000	\$10,000	Included
Mobile Equipment	ACV or RCV	\$2,500	Included
Unscheduled Fine Arts - Maximum of \$250,000 per item	\$1,000,000	\$10,000	Included
Transit - Property Damage & Time Element Combined - Per Conveyance	\$2,500,000	\$10,000	Included
Debris Removal	Lesser of \$2,500,000 or 25% of loss	\$10,000	Included
Course of Construction	\$2,500,000	\$10,000	Included
Equipment Breakdown Coverage Including	\$50,000,000	\$10,000	Included
Spoilage	\$500,000	\$10,000	Included
Service Interruption	\$2,500,000	\$10,000	Included
Business Income & Extra Expense	\$1,000,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Hazardous Substance	\$1,000,000	\$10,000	Included
Ammonia Contamination	\$500,000	\$10,000	Included
Electronic Data & Media	\$1,000,000	\$10,000	Included
CFC Refrigerants	\$100,000	\$10,000	Included
Computer Equipment	\$1,000,000	\$10,000	Included
Miscellaneous Unnamed Locations	\$500,000	\$10,000	Included
Errors & Omissions	\$2,500,000	\$10,000	Included
Terrorism Coverage - Certified/Non-Certified	Included	\$10,000	Included
Contingent Business Interruption/Extra Expense	\$100,000	\$10,000	Included
Decontamination Costs	\$500,000	\$10,000	Included
Deferred Payments	\$100,000	\$10,000	Included
Expediting Expense	\$500,000	\$10,000	Included
Extended Period of Indemnity	\$1,000,000	\$10,000	Included
Ingress/Egress	\$2,500,000	\$10,000	Included
Interruption by Civil Authority	\$2,500,000	\$10,000	Included
Landscaping	\$100,000 (\$15,000 any one tree/shrub)	\$10,000	Included
Leasehold Interest	\$2,500,000	\$10,000	Included
Named Storm	\$50,000,000	\$10,000	Included
Claim Preparation Fees and Expenses	\$100,000	\$10,000	Included
Pollutant Cleanup	\$100,000	\$10,000	Included
Service Interruption - Property Damage and Time Element Combined	\$2,500,000	\$10,000	Included
Temporary Removal	Included	\$10,000	Included
Unmanned Aerial Systems	As Scheduled	\$10,000	Included
Contingent Tax Revenue Interruption	\$100,000	\$10,000	Included
Unscheduled Tunnels, Bridges, Airport Runways & Dams	\$250,000	\$10,000	Included
Excluding coverage for Earth Movement, Flood & Named Storm			
Upgrade to Green	\$100,000	\$10,000	Included
Unscheduled Watercraft	\$500,000	\$10,000	Included
Unscheduled Wharfs, Piers, Docks, Piling, and Bulkheads	\$250,000	\$10,000	Included

Leased, Borrowed and Rented Equipment
Scheduled K9 Death Benefit

\$250,000
\$5,000

\$2,500
\$0

Included
Included

II. Crime

Employee Dishonesty	\$100,000	\$2,500	Included
Forgery or Alteration	\$100,000	\$2,500	Included
Money and Securities, Inside and outside	\$100,000	\$2,500	Included
Computer Fraud	\$100,000	\$2,500	Included

LIABILITY COVERAGES

III. General Liability

	Limits	Deductibles	Annual Contribution
A. Bodily Injury and Property Damage, Per Occurrence	\$500,000	\$0	\$23,695.19
Per Occurrence not subject to Tort Claims Act	\$1,000,000		Included
B. Personal Injury	\$500,000		Included
C. Employee Benefits Injury	\$500,000		Included
Employee Benefits Injury Retroactive Date:	1/1/2003		Included
D. Products/Completed Operations	\$500,000		Included
E. Law Enforcement Liability Occurrence Form	\$1,000,000	\$25,000	\$112,060.47
Law Enforcement Annual Aggregate	\$2,000,000		Included
F. Fire/Legal Liability	\$500,000		Included
G. Medical Payments Per Occurrence	\$5,000		Included
Medical Payments Annual Aggregate	\$50,000		Included
H. Defense of Sexual Abuse and Misconduct Per Occurrence and Annual Aggregate	\$1,000,000		Included

What is Covered?

This coverage is designed to cover the premises and operations exposures of the county insured. It covers amounts any county is legally required to pay as damages for covered injury or damage that results from an occurrence, including, but not limited to:

- Reasonable Force Property Damage
- Owned Watercraft Less Than 52 Feet
- Damage to Premises Rented to You
- Good Samaritan Services Coverage
- Host Liquor Liability
- Unintentional Omission
- Knowledge and Notice of Occurrence or Offense

Who is Covered?

- Public Entity
- Elected or Appointed Officials
- Board Members
- Employees and Volunteer Workers
- Owners, Managers or Lessors of Premises
- Lessors of Equipment
- Watercraft Users
- VFD's If Authorized by County & Exposures Provided

Your Law Enforcement Activities or Operations, including jail premises and operations, are included if selected and purchased. Law Enforcement Liability is designed to cover the premises and operations exposures and the professional liability of law enforcement agencies, including jail operations. It covers amounts any county is legally required to pay as damages for covered bodily injury, property damage or personal injury that results from the conduct of law enforcement-related activities of your law enforcement agency and its employees in the course and scope of their employment and is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes but is not limited to, coverage for the following:

- Bodily Injury, Personal Injury and Property Damage
- Mental Anguish, Emotional Distress, Humiliation
- Authorized Moonlighting
- False Arrest, Detention or Imprisonment
- False or Improper Service of Process
- Handling and treatment of corpses and dispensing of medication
- Injury due to the use of mace, pepper spray or tear gas
- Canine and Equine Exposures
- Mutual Aid Agreements
- Violation of Civil Rights protected under any federal, state or local law

Other

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- All claims involving use of an automobile are subject to the automobile insuring agreement

IV. Public Officials Errors & Omissions Liability and Employment Practices Liability

	Limits	Deductibles	Annual Contribution
A. Wrongful Acts Coverage - Per Claim	\$2,000,000	\$10,000	\$43,539.92
Annual Aggregate	\$4,000,000		Included
B. Non-Pecuniary Defense Reimbursement			
Per Claim	\$100,000	\$25,000	Included
Annual Aggregate	\$100,000		
Public Officials Errors & Omissions Liability Retro Date:	1/1/2003		

This coverage is designed to cover damages (other than bodily injury, personal injury, advertising injury or property damage) any county is legally required to pay for a covered loss that results from the conduct of duties by or for a public entity or its boards and that is caused by a wrongful act. Wrongful act is defined as any act, error or omission and includes any wrongful employment practice offense. Wrongful employment practice offense is defined to include discrimination; wrongful termination; harassment; retaliatory action; wrongful discipline; wrongful hiring; supervision; demotion or failure to promote; and employment-related misrepresentation, defamation, libel, slander, disparagement, and invasion of privacy.

Who is Covered?

- Public Entity
- Board Members
- Authorized Volunteer Workers
- Employees (including employees of the county's boards)
- Elected and Appointed Officials, Executive Officers & Directors

Other

- Pay on Behalf of basis
- Duty to defend claims and suits even if allegations are groundless, false, or fraudulent
- No Exclusion for Architects, Engineers or Lawyers who are county employees and not independent contractors
- Non-Pecuniary Damages - Cost of defense up to the stated limit for covered activities when relief sought is injunctive and not for monetary damages

V. Automobile Coverage

This coverage is designed to cover amounts any county is legally required to pay as damages for covered bodily injury and property damage that results from the ownership, maintenance, use, loading or unloading of a covered auto and is caused by an accident. In addition, coverage is provided for covered pollution costs or expense that results from an accident that also causes bodily injury or property. Coverage also applies for physical damage to covered autos if coverage is selected and purchased.

Who is Covered?

- Public Entity
- Elected or Appointed Officials
- Board Members
- Any Permitted User
- Authorized Volunteer Workers (for use of a covered auto)
- Owner of a Commandeered Auto

	Limits	Deductibles	Annual Contribution
A. Each Accident	\$500,000	\$0	\$74,046.82
B. Each accident not subject to Tort Claims Act	\$1,000,000		Included
C. Garagekeepers Legal Liability	\$75,000	\$1,000	Included
D. Medical Payments	Not Covered		Not Covered
E. Uninsured/Underinsured Motorists	\$500,000		Included
F. Hired Car Physical Damage	\$75,000	\$1,000	Included
G. Vehicle Physical Damage (scheduled vehicles)	Actual Cash Value	\$1,000	\$25,371.25
H. Windshield Damage	Replacement Cost	\$250	Included

VI. Cyber Coverage (Claims Made Coverage)

	Limits	Deductibles	Annual Contribution
Privacy and Security Event Coverage			
Per Occurrence and Annual Aggregate	\$2,000,000	\$10,000	\$3,103.84
Privacy or Security Event Liability	Included	\$10,000	Included
Privacy Response Expenses	\$2,000,000	\$10,000	Included
Per Occurrence and Annual Aggregate			
Regulatory Proceedings, Penalties and Expenses	Included	\$10,000	Included
PCI-DSS Assessments	Included	\$10,000	Included
Electronic Equipment, Electronic Data, and Network Interruption Costs	\$250,000	\$10,000	Included
Per Occurrence and Annual Aggregate			
Waiting Hours Period 12 Hours			
Cyber Extortion Expenses and Monies	\$50,000	\$10,000	Included
Per Occurrence and Annual Aggregate			
Retro Date:	1/1/2016		
Retro Date for \$1,000,000 Excess of \$1,000,000	4/1/2020		

Additional Coverage

County Employee Accidental Death Benefit	Limits	Deductibles	Annual Contribution
Per Employee	\$10,000		Included
Pool Annual Aggregate	\$100,000		Included
Crisis Management Coverage	Limits	Deductibles	Annual Contribution
Each Event and Annual Aggregate	\$100,000	\$10,000	Included
Crisis Management & Workplace Violence Event Expenses			

Provides coverage for a "Crisis Event" or "Workplace Violence Event". "Crisis Event" means an emergency situation, which results in or there is imminent risk for significant adverse news media coverage about the Named Member, including, but not limited to:

- A. Intentional acts, such as arson, a bombing, the taking of hostages, a mass shooting, or terrorism;
- B. Collapse of a building, structure or equipment;
- C. An automobile, watercraft or aircraft accident;
- D. Spread of food-borne illness; or
- E. An explosion.

as defined in the policy.

"Workplace Violence Event" means any intentional use of or threat to use deadly force by any person, with intent to cause harm and results in bodily injury sustained by any Member or any other person while on the Named Member's premises.

VII. Exposure Rating Base

Exposure	Value
A. Total Insured Value (Includes Mobile Equipment/Inland Marine)	\$47,112,553
B. # Employees	292
C. Full Time Law Enforcement Officers	68
D. # Autos	146
E. Auto Physical Damage Value	\$2,908,405

Stated Values for the following locations as requested:

Building	Location
Not Applicable	

Historical Reproduction Cost Valuation for the following locations as requested:

Building	Location
Not Applicable	

Total Contribution

\$441,094.68

Limits and deductibles for all coverages are standard under the MASIT program.
This proposal includes 10% agent commission.

NOTICE TO BIND

000452

To bind coverage, indicate your coverage selection by marking the appropriate boxes below and signing where indicated. Return signed forms via email to Renada Skannal at rskannal@massup.org.

Pearl River County Board of Supervisors

Coverage Summary

Annual Contribution

I.	Property Including Auto Physical Damage Equipment Breakdown Coverage	\$184,648.44 Included
II.	Crime	Included
III.	General Liability & Law Enforcement Liability	\$135,755.66
IV.	Public Officials Errors & Omissions Liability	\$43,539.92
V.	Automobile Liability	\$74,046.82
VI.	Cyber Privacy or Security Event Liability	\$3,103.84
Total Contribution		\$441,094.68

Please indicate your choice(s) below:

- Property and Casualty (I. - V.) ☐
- Cyber Risk (VI.) ☐
- Casualty Only (III., IV., and V.) ☐
- Property Only (I., and II.) ☐

I hereby acknowledge all selections and rejections contained herein.


Authorized Signature

SANDY KANE SMITH
Printed Name

PRESIDENT
Position

3-17-21
Date

MASIT

MAS Insurance Trust

000453

Miss. Code Ann. §83-11-101 provides that no automobile liability insurance policy shall be issued unless it contains provisions undertaking to pay the insured all sums which the insured shall become legally entitled to recover as damages for (1) bodily injury or death and (2) property damage from the owner or operator of an uninsured motor vehicle, within limits which shall be no less than those set forth in the Mississippi Motor Vehicle Safety Responsibility Law, as amended, under provisions approved by the Commissioner of Insurance.

The Code also provides that the named insured in the policy is permitted to reject such coverage in writing, either in its entirety or partially, that is, the damage for bodily injury or death and the property damage coverage may be rejected or the property damage only may be rejected. The law does not allow you to reject the damage for bodily injury or death and elect only the property damage coverage.

Uninsured Motorist ("UM") insurance is recoverable by you under your liability insurance policy should the owner or operator of an uninsured or underinsured vehicle be found to be legally at fault for injuries or damages sustained by that person. Your rejection of UM insurance would mean that the county would not be covered by its insurance company for damages sustained by it from an owner or operator of an uninsured or underinsured vehicle. The selection or rejection of this coverage in whole or in part should be made by you after knowingly and intelligently considering the matter.

The rejection/selection indicated below shall apply to this policy and all future renewals of such policy. The rejection or selection indicated below shall also apply to all future policies issued to you by this Company because of a change of vehicle or coverage, or because of an interruption of coverage, until you notify MASIT if it is your intention to change the coverage requirements.

The rejection/selection indicated below shall apply to this policy and all future renewals of such policy. The rejection or selection indicated below shall also apply to all future policies issued to you by this Company because of a change of vehicle or coverage, or because of an interruption of coverage, until you notify MASIT if it is your intention to change the coverage requirements.

To be certain that your policy is issued correctly, please indicate your choice of the options available by checking your selection, then sign and date this form as an acknowledgement of your choice.

The undersigned insured(s) make the following choice(s):

- ☐ I hereby reject Uninsured Motorist Coverage for both bodily injury and property damage.
- ☐ I hereby reject only the property damage of Uninsured Motorist Coverage.
- ☐ I hereby select only the following Uninsured Motorist Coverage limit of liability:

Single Limit of Liability:

\$ \$500,000 each accident

I hereby warrant, by my signature below, that I have specific authority by any corporation or other party named as a name insured to select or reject uninsured motorist coverage in behalf of the corporation or other party for whom this selection is made.


Signature of Name Insured

R636-MASIT-2021-1

Policy Number

Date

Minute Book Text Detail

Book 0215 Page 454 TRAVEL

Date 3/17/2021

ORDER TO APPROVE TRAVEL

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

Upon motion made by Malcolm Perry and seconded by 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.

Anita Sumrall, Lauren Robertson and Jeff Caillouet to NOVA Training Event in Orlando, FL on September 10-15, 2021

Jo Lynn Houston and Norman Tynes to IAAO 102 School in Ridgeland, MS on April 12-16, 2021

Neil Dugas and Shane Edgar to Accident Reconstruction School in DeSoto, MS on March 15-26, 2021

David Farmer to Survival Tactics for Police Officers in Morgan City, LA on March 10, 2021

Brittany Hampton and Liliana Torija to Exploring the Sexual & Violent Offender in Biloxi, MS on March 29-30, 2021

Derek Turnage and Dempsey Seal to Coroner Conference in Flowood, MS on April 14-16, 2021. Derek Turnage, Keim Davis Albert Lee, Dempsey Seal's Membership Fees.

Keim Davis to Mississippi Division of the International Association for Identification Conference in Olive Branch, MS on April 12-14, 2021

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

OFFICE OF THE DISTRICT ATTORNEY
FIFTEENTH CIRCUIT COURT DISTRICT

000455

PO. BOX 584
POPLARVILLE, MS 39470

EMAIL: hkitrell@da15thdistrict.org
www.da15thdistrict.org



601-403-2350
FAX: 601-403-2353
VICTIMS LINE: 601-403-2356

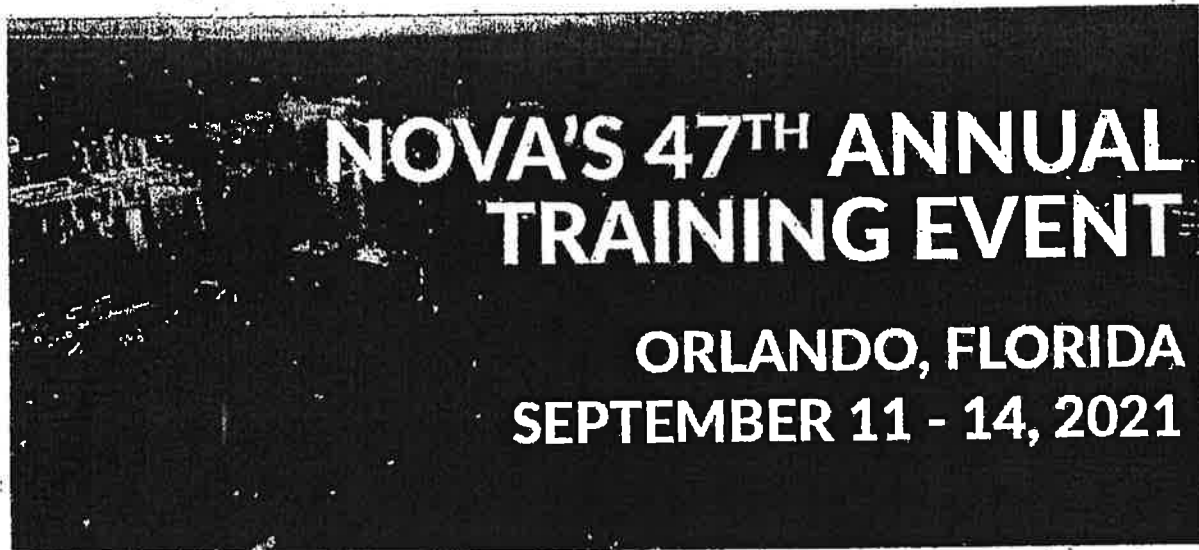
HALDON J. KITTRELL
DISTRICT ATTORNEY

March 8, 2021

Honorable Board of Supervisors,

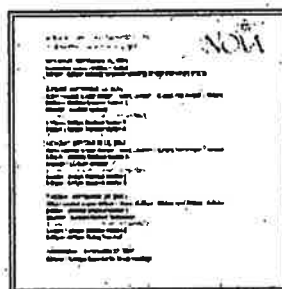
Please approve for Anita Sumrall, Lauren Robertson and Jeff Caillouet to attend the NOVA 47th Annual Training Event, September 11 - 14, 2021, in Orlando, FL. The registration fees will be \$500.00 each if they are paid by May 31, 2021. We will travel to the conference on September 10th and return on September 15, 2021. This will be paid from the VOCA Grant monies.

000456



Join NOVA in-person on September 11-14, 2021 in Orlando, Florida at the Hilton Bonnet Creek Resort! Four days of inspirational speakers, dynamics workshops, network opportunities and engaging in self-care with your colleagues. You'll earn 18 CEUs and we promise you'll leave feeling inspired and energized to continue your amazing work.

View the At-A-Glance



Need help? You can chat with a NOVA staff member here.

EARN 18 CEUs! Click to view and download the current event schedule at-a-glance. See what's in store! [Click here...](#)

Type a message

Register for the 47th Annual Training Event:

Registration Cost and Important Updates

EARLY BIRD RATE (March 1 - May 31): NOVA Member: \$400 | Non-Member: \$500

REGULAR REGISTRATION (June 1 - July 31): NOVA Member: \$475 | Non-Member: \$575

Due to these unprecedented times, we have made changes to our registration policies. Please read the following important updates:

- **NOVA will be following the latest CDC guidelines onsite**, which may include mandatory mask wearing and social distancing in NOVA event spaces.
- **At this time, we are limiting our capacity based on CDC guidelines.** *Registration is first come, first serve.*
- **We are no longer accepting registration with delayed payment.** All registration must be paid in full to attend and there will be NO onsite registration.



Need help? You can chat with a NOVA staff member here.

Type a message

United We Advocate, Together We Thrive!

NOVA's 2021 theme is United We Advocate, Together We Thrive! The past year has been difficult professionally and personally for our community. And yet, we are inspired by

000458

Pearl River County
Tax Assessor/Collector

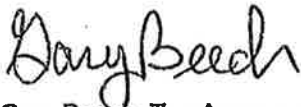
P. O. Box 569
Poplarville, MS
601-403-2300

March 1, 2021

Board of Supervisors
Poplarville, MS

Please make the following a part of your official minutes. Please record approved travel for Jo Lynn Houston and Norman Tynes for April 12th–16th to Ridgeland, MS for IAAO 102 School. Please authorize the Clerk of the Board to issue warrants for course and hotel registrations.

Sincerely,

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

Gary Beech, Tax Assessor/Collector
Pearl River County



000459

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

March 11, 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: Neil Dugas
Shane Edgar
What: Accident Reconstruction School
Level 2 – Technical Accident Investigation
When: March 15 - 26, 2021
Where: DeSoto County Sheriff's Department
DeSoto, MS
Cost: \$1,200.00 (\$600.00 each)

Please mail check payable to: DeSoto County Sheriff's Department
3091 Industrial Drive W
Hernando, MS 38632

Hotel: Will pay for hotel and present receipt for reimbursement

Dugas and Edgar will travel in county assigned unit.

Thank You,


David Allison, Sheriff

INVOICE

To Pearl River County Sheriff's Department
Via Email: rasmusson@pearlrivercounty.net

Make all checks payable to: DeSoto County Sheriff's Department
Thank you for your business!

DeSoto County Sheriff's Department 3091 Industrial Drive West, Hernando, MS 38632 Phone 662-469-8027



000461

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

March 11, 2021

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

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

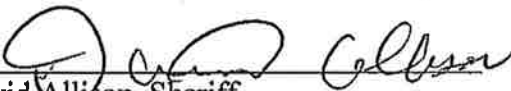
In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: David Farmer
What: Survival Tactics for Police Officers
When: March 10, 2021
Where: Emergency Operation Center
7327 Highway 182 E
Morgan City, LA 70380
Cost: \$199.00

Farmer has pre-paid for the class and will require reimbursement.

Farmer will travel in his county assigned vehicle.

Thank You,


David Allison, Sheriff

000462

Street Cop Training
8 Stone Tavern Drive
Millstone, NJ 08510
(732) 351-2500
billing@streetcoptraining.com



SALES RECEIPT

BILL TO
davidfarnier95@gmail.com

SALES # 34240-301-1-4480
DATE 02/20/2021

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/10/2021	Street Academy - Survival Tactics for Police Officers Name: David Farnier Email: davidfarnier95@gmail.com	1	199.00	199.00

Course: Street Academy - Survival Tactics for Police Officers

TOTAL
BALANCE DUE

199.00
\$0.00



000463

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

March 11, 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.

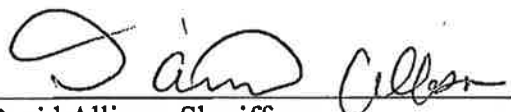
In and for your consideration approval of travel, issuance of check for registration and reimbursement of costs associated with the following training.

Name: Brittany Hampton
Liliana Torija
What: Exploring the Sexual Offender & Violent Offender
When: March 29 - 30, 2021
Where: Harrison County Law Enforcement Training Academy
1400 Leggett Drive
Biloxi, MS 39530
Cost: \$400.00 (\$200.00 each)

Make check payable and mail to: Scott Allen Johnson
26515 Angelica Road
Putu Gorda, FL 33955

Hampton and Torija will travel in their county assigned vehicles.

Thank You,


David Allison, Sheriff

EXPLORING THE SEXUAL OFFENDER & VIOLENT OFFENDER (*domestic abuser*)

Understanding the Offender's Personality, Behavior, & Typology
For DETECTIVES, PATROL, CPS, & PROBATION

000464

ZOOM
Available

Biloxi, Mississippi
March 29-30, 2021

Host by & held at the Harrison County Law
Enforcement Training Academy
(1400 Leggett Dr. Biloxi, Mississippi 39530)

ZOOM
Available

Fultondale, Alabama
April 26-27, 2021

Hosted by & held at the Jefferson County Sheriff's
Office
3500 Happy Hollow Lane, Fultondale, Alabama 35068

- ✓ 16 training hours.
- ✓ Updated to address online sexual predators, child pornography offenders, & psychopaths!
- ✓ Contact Mr. Johnson if your department is interested in hosting this training!

Officers have attended this training representing over 927 Law Enforcement agencies from 39 states, 8 federal agencies including the Department of Defense (JSOC) and 98 probation agencies including U.S. Probation. Approximately 3736 officers have attended this training. This training has been held in 32 states. Mr. Johnson has appeared on national news and crime shows including Killer Kids & has been the plenary speaker at Sex Crimes Investigator's conferences

This training features the experience and expertise of Mr. Johnson, M.A., L.P. and is appropriate for law enforcement, judges, prosecutors, probation officers, forensic psychologists and therapists. Participants will develop a more thorough understanding of the sexual offender and violent offender. Discussion will include examining the offender's personality traits and behavior, offender typologies, interview strategies, special populations such as the psychopath and sadistic offender, and the role of pornography in any type of violent behavior. Online sexual predators and child pornography users will also be addressed. The newly acquired understanding and skills will help improve clinical and forensic assessment, interrogation, crime investigation, supervision, treatment, and risk assessment. Mr. Johnson's textbook *Physical Abusers and Sexual Offenders: Forensic and Clinical Strategies* (2007, CRC/Taylor & Francis) offers the most complete work on the physical abuser and sexual offender.

PRESENTER & TRAINER: Scott Allen Johnson, MA, LP, DABPS, ACFEI- Forensic Psychologist. (612) 269-3628

FOR MORE INFORMATION OR TO REGISTER: Please go to the website: www.forensicconsultation.org

You may register by mail or online: ** SPACE IS LIMITED!

Scott Allen Johnson scott@forensicconsultation.org

26515 Angelica Road

Punta Gorda, Florida 33955

(612) 269-3628 website: www.forensicconsultation.org

Registrant Name 1: Brianna Hampton

Registrant Name 2: Liliana Torija

Registrant Name 3: _____

Mark here if registering for ZOOM and specify date: _____

Agency: Pearl River County SO

City/State: Poplarville, MS 39470

Telephone: 601-408-2538

EMAIL: crausmussh@pearlrivercounty.net

REGISTRATION FEE

Single Registrant \$200

3 or more \$185

*****Reduced rates per person for 3 or more*****

****IMPORTANT-** if registering by mail, please send an email to let me know!

COURSE CONTENT (tentative)

DAY 1 8:00 to 5:00

- Characteristics of the Sexual Offender & Violent Offender
- Exploring the & Sexual Offender Typologies
- Examining the Role of Alcohol in Sexual Offenses & Violent Offenses
- Exploring the Relationship between Pornography & the Sexual Offender

DAY 2 8:00 to 5:00

- Investigation, Assessment, & Treatment of the Sexual Offender
- Detecting Truth from Deception
- Effective Interview Strategies
- Understanding the Antisocial, Sociopathic, & Psychopathic Personality
- Profiling Strategies

- MAKE ALL CHECKS PAYABLE TO: SCOTT A. JOHNSON
- CREDIT CARD REGISTRATIONS PLEASE REGISTER ON WEBSITE.



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

000465

DEREK TURNAGE
CORONER

March 12, 2021

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

To The Honorable Board of Supervisors:

The Mississippi Coroner Medical Examiner Association Annual Spring Conference will be held at the Hilton Garden Inn in Flowood April 14-16 2021. Registration is \$250.00 per person. Hotel fee is \$109.00 per night and to include travel expenses. CEU credit will be given for the Convention (of the mandatory 24 hours per year.)

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

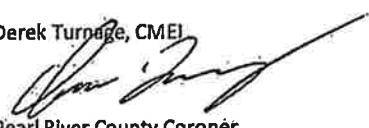
Derek Turnage, Coroner	Conf. Fee: \$250.00	Membership Fee - \$200.00	Hotel Fee: \$218.00
Keim Davis	Conf. Fee	Membership Fee- \$200.00-	Will Not Be Attending
Albert Lee	Conf. Fee:	Membership Fee- \$200.00-	Will Not Be Attending
Dempsey Seal, Deputy	Conf. Fee: \$250.00	Membership Fee- \$200.00	Hotel Fee: \$109.00

Please make Convention check payable to:	Ms. Coroner/ME Association	\$1,300.00
Hotel Check payable to:	Flowood Hilton Garden	\$327.00
	118 Laurel Park Cove	
	Flowood, MS 39232	

Please enclose a copy of the tax exempt letter with hotel check.

I appreciate your consideration.

Derek Turnage, CMEI


Pearl River County Coroner



000466

2021 Spring Conference Registration Form

Conference Dates: April 14-16, 2021

Hilton Garden Inn; 118 Laurel Park Cove; Flowood, MS 39232

Executive Board Meeting: April 14, 2021 @ 5:00 pm

Early Registration Begins @ 7:00 pm

FEES:

MSCMEA Members - \$250

Annual MSCMEA Membership - \$200 (If not already paid)

*****Conference fees "DO NOT" include lodging*****

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA

319 HWY 49 SOUTH

MCHENRY, MS 39561

NAME Dempsey, Suats

WORK PHONE _____ CELL PHONE 601-795-3855

E-MAIL coroner@pearlrivercounty.net

COUNTY & TITLE Pearl River County,



000467

2021 Spring Conference Registration Form

Conference Dates: April 14-16, 2021

Hilton Garden Inn; 118 Laurel Park Cove; Flowood, MS 39232

Executive Board Meeting: April 14, 2021 @ 5:00 pm

Early Registration Begins @ 7:00 pm

FEES:

MSCMEA Members - \$250

Annual MSCMEA Membership - \$200 (If not already paid)

*****Conference fees "DO NOT" include lodging*****

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA

319 HWY 49 SOUTH

MCHENRY, MS 39561

NAME Derek Turnage

WORK PHONE 601-749-7750 CELL PHONE 601-916-2907

E-MAIL coroner@pearlrivercounty.net

COUNTY & TITLE Pearl River County



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

000468

DEREK TURNAGE
CORONER

March 12, 2021

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

To The Honorable Board of Supervisors:

The Mississippi Division of the International Association for Identification Conference will be held at the Hilton Garden Inn Olive Branch in Olive Branch, Ms. April 12-14, 2021. Registration is \$155.00 per person. Hotel fee is \$109.00 per night and to include travel expenses. CEU credit will be given for the Convention (of the mandatory 24 hours per year.)

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

Kelvin Davis Conf. Fee \$155.00 Hotel- \$327.00

Please make Convention check payable to: MDIAI- \$155.00
Hotel Check payable to: Hilton Garden Inn Olive Branch \$327.00
7890 Craft-Goodman Frontage Road
Olive Branch, Ms. 38654

Please enclose a copy of the tax exempt letter with hotel check.

I appreciate your consideration.

Derek Turnage, CMEI


Pearl River County Coroner

- Recognizing Human Trafficking During Traffic Stops
- Patrol Level Considerations
- Human Trafficking Related Evidence Collection and Processing
- Criminal Investigation of Human Trafficking Cases
- A Victim Centered Approach
- Resources for Human Trafficking Survivors
- Best Practices for Interactions with Victims
- Creating a Prosecutable Case File
- A Prosecutor's Perspective on Human Trafficking Cases
- Successfully Prosecuting Perpetrators of Human Trafficking
- Real-world Case Studies
- More TBA

000469

Location

Hilton Garden Inn Olive Branch
 7890 Craft-Goodman Frontage Road
 Olive Branch MS 38654
 Phone: 662-932-7100



Click here (<http://group.hiltongardeninn.com/msdivision>) to book your room at the special rate of \$110 a night.

There are only a few rooms remaining at a discounted rate at Hilton Garden Inn and TownPlace Suites.

Please book at the Best Western Plus if no discounted rooms are available.

Additional Lodging

TownPlace Suites Memphis Olive Branch (<https://www.marriott.com/events/start.mi?id=1611176847921&key=GRP>)

The Best Western Plus Desoto (https://www.bestwestern.com/en_US/book/olive-branch/hotel-rooms/best-western-plus-desoto/propertyCode.25109.html)

MDIAI 2021 Educational Conference Attendee Registration

First Name

Last Name

Agency or College

Street Address

Apartment, suite, etc

000470

City

State/Province

ZIP / Postal Code

Country

Email Address

Fax

Attending Social Event

☒☐

(admission included in conference fee)

Shirt Size

(shirt included in conference fee)

Checkboxes

☒☐☐

(please check one)

Please choose one of the following payment options

☒☐☐☐☐☐☐

Payable to MDIAI

PayPal

[Click here to pay via PayPal \(https://paypal.me/mdiai?locale=en_US\)](https://paypal.me/mdiai?locale=en_US)

COVID-19

By submitting this application you hereby agree to follow and adhere to all COVID-19 guidance and prevention measures established by the United States Center for Disease Control and Prevention and the Mississippi State Department of Health.

CDC Guidelines (<https://www.cdc.gov/coronavirus/2019-ncov/community/large-events/considerations-for-events-gatherings.html>)

MSDH Guidelines (https://msdh.ms.gov/msdhsite/_static/14,21866,420.html)

[Click here to download a blank PDF copy of this application \(https://www.mdiai.com/wp-content/uploads/2020/12/Conference-Attendee-Application.pdf\)](https://www.mdiai.com/wp-content/uploads/2020/12/Conference-Attendee-Application.pdf)

ORDER TO ACKNOWLEDGE REPORTS

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

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

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

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

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

000472

MEMORANDUM

TO: Sandy K. Smith, President and Board of Supervisors
FROM: Teasha L. Ritchie, Planning and Development
SUBJECT: Monthly Permit Activity, February 1-28, 2021
DATE: March 10, 2021

The Department of Planning & Development, Building Division issued 187 permits for the period of February 1-28, 2021. The 187 permits were as follows:

32 Residential	26 Mechanical
01 Commercial	31 Plumbing
10 Miscellaneous	83 Electrical
04 Mobile Homes	

The 187 permits generated \$31,296.60 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			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL 2021	\$57,026.60		\$57,026.60

000473

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								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS:	52	4	32	21	49	48	176	382

000474

000475

Type	Count	Valuation
BUILDING ACCESS		
BUILDING \$1K - \$50K	6	\$205,438.56
BUILDING \$100K - \$500K	29	\$5,378,375.89
COMMERCIAL BUILDING FEES	1	\$0.00
MISC PERMIT	2	\$0.00
MOVING FEE	3	\$0.00
FIRST RE-INSPECTION	1	\$0.00
SWIMMING POOL	1	\$40,000.00
Total	43	\$5,623,814.45
ELECTRICAL COMMERCIAL		
COMMERCIAL ELECTRICAL FEES	5	\$0.00
ELECTRICAL	72	\$0.00
FIRST RE-INSPECTION	6	\$0.00
Total	83	\$0.00
GAS PERMIT SINGLE FAMILY		
GAS PIPING	2	\$0.00
Total	2	\$0.00
MECHANICAL SINGLE FAMILY		
MECHANICAL NEW	26	\$0.00
Total	26	\$0.00
MOBILE HOME SINGLE FAMILY		
MOBILE HOME PERMIT	4	\$0.00
Total	4	\$0.00
PLUMBING OTHER		
PLUMBING FEES	29	\$0.00
Total	29	\$0.00
Total No. Permits	187	Total Valuation
		\$5,623,814.45

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
COLIN HINES	20210104	21096	2/ 1/2021	CC	TR	25.00
KENT & MARIE WHITFIELD	20210105	21097	2/ 1/2021	CK 007	DMG	690.00
TOMMY ANDERSON	20210020	21098	2/ 1/2021	CC	TR	62.00
MELISSA WATTS	20210106	21099	2/ 1/2021	CK 1128	DMG	50.00
GUY DAIGLE	20210051	21100	2/ 1/2021	CC	TR	175.00
STEVEN KENNEDY	20210102	21101	2/ 1/2021	CK 1009	CNE	216.00
MICHAEL STUBBS	20210055	21102	2/ 1/2021	CC	DMG	10.00
SHAWN WESTBROOK	20200963	21104	2/ 1/2021	CK 1963	DMG	90.00
LINDA HUIZAR	20210112	21105	2/ 1/2021	CC	CNE	25.00
BELL MECHANICAL	20200993	21106	2/ 2/2021	CC	DMG	40.00
RHONDA WETZEL	20210114	21107	2/ 3/2021	CK 7667	DMG	50.00
JAMES A STOCKSTILL	20210115	21108	2/ 3/2021	CC	DMG	25.00
WISE ELECTTRIC	20200927	21109	2/ 3/2021	CA	DMG	90.00
GREG SHAW	20210109	21110	2/ 3/2021	CC	TR	65.00
GREG SHAW	20210109	21111	2/ 3/2021	CC	TR	40.00
GREG SHAW	20210109	21112	2/ 3/2021	CC	TR	65.00
GREG SHAW	20210109	21113	2/ 3/2021	CC	TR	597.00
PENNY ZULLI	20200718	21114	2/ 3/2021	CC	DMG	25.00
SCOTT & HEATHER THOMPSON	20210117	21115	2/ 3/2021	CK 622	DMG	249.00
HEATHER THOMPSON	20210117	21116	2/ 3/2021	CK 622	DMG	50.00
HEATHER THOMPSON	20210117	21117	2/ 3/2021	CK 622	DMG	80.00
HEATHER THOMPSON	20210117	21118	2/ 3/2021	CK 622	DMG	65.00
HIDE A WAY LAKE CLUB	20210119	21119	2/ 3/2021	CK 1456	DMG	50.00
HAWL CLUB INC	20210120	21120	2/ 3/2021	CK 1456	DMG	50.00
ELECTRICAL CONCEPTS	20210121	21121	2/ 3/2021	CA	DMG	50.00
MICHAEL GASPARD	20210122	21122	2/ 3/2021	CK 893	TR	25.00
DAVID EHRLMANN	20210086	21123	2/ 3/2021	CC	TR	216.00
JAMES STOCKSTILL CONSTRU	20210115	21124	2/ 4/2021	CK 13432	DMG	791.00
JAMES STOCKSTILL	20210115	21125	2/ 4/2021	CK 13432	DMG	74.00
JAMES STOCKSTILL CONSTRU	20210116	21126	2/ 4/2021	CK 13432	DMG	791.00
JAMES STOCKSTILL	20210116	21127	2/ 4/2021	CK 13432	DMG	74.00
JAMES LADNER	20210123	21128	2/ 4/2021	CC	RP	50.00
ROBERT WADE	20210124	21129	2/ 4/2021	CC	TR	25.00
TIM MORAY PLUMBING	20210023	21130	2/ 4/2021	CC	DMG	68.00
SHERY MORRIS	20210125	21131	2/ 4/2021	CK 6261	CNE	65.00
SHERRY MORRIS	20210125	21132	2/ 4/2021	CK 6261	CNE	40.00
SHERRY MORRIS	20210125	21133	2/ 4/2021	CK 6261	CNE	90.00
SHERRY MORRIS	20210125	21134	2/ 4/2021	CK 6261	CNE	638.00
KRIS COLLINS	20210004	21135	2/ 4/2021	CK 2810	RP	90.00
KRIS COLLINS	20210003	21136	2/ 4/2021	CK 2810	RP	65.00
TERA HOUSTON	20210101	21137	2/ 4/2021	CC	CNE	65.00
TERA HOUSTON	20210101	21138	2/ 4/2021	CC	CNE	55.00
TERA HOUSTON	20210101	21139	2/ 4/2021	CC	CNE	100.00
RAY MORRIS JR	20210132	21140	2/ 5/2021	CK 294	TR	202.00
DARREN DENNIS BUILDERS L	20210016	21141	2/ 5/2021	CK 5043	DMG	741.00
DENNIS BUILDERS	20210016	21142	2/ 5/2021	CK 5043	DMG	71.00
DENNIS BUILDERS	20210016	21143	2/ 5/2021	CK 5043	DMG	90.00
DENNIS BUILDERS	20210016	21144	2/ 5/2021	CK 5043	DMG	40.00
RICHARD NEHER	20210103	21145	2/ 5/2021	CC	CNE	109.00
THEODORE HAYS	20210134	21146	2/ 5/2021	CC	TR	25.00

000477

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
NCH CONSTRUCTION LLC	20210126	21147	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210126	21148	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210126	21149	2/ 8/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210126	21150	2/ 8/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210128	21151	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210128	21152	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210128	21153	2/ 8/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210128	21154	2/ 8/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210127	21155	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210127	21156	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210127	21157	2/ 8/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210127	21158	2/ 8/2021	CC	DMG	68.00
DELUXE A/C & HEAT	20200990	21159	2/ 8/2021	CC	DMG	40.00
JEM LLC	20201014	21160	2/ 8/2021	CC	RP	74.00
NCH CONSTRUCTION LLC	20210129	21161	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210129	21162	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210129	21163	2/ 8/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210129	21164	2/ 8/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210131	21165	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210131	21166	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210131	21167	2/ 8/2021	CC	DMG	40.00
CALEB KERGOSIEN	20201014	21168	2/ 8/2021	CC	RP	40.00
NCH CONSTRUCTION LLC	20210131	21169	2/ 8/2021	CC	DMG	68.00
NCH CONSTRUCTION LLC	20210130	21170	2/ 8/2021	CC	DMG	561.00
NCH CONSTRUCTION LLC	20210130	21171	2/ 8/2021	CC	DMG	90.00
NCH CONSTRUCTION LLC	20210130	21172	2/ 8/2021	CC	DMG	40.00
NCH CONSTRUCTION LLC	20210130	21173	2/ 8/2021	CC	DMG	68.00
GARY SNYDER	20210137	21174	2/ 8/2021	CC	RP	100.00
GARY SNYDER	20210137	21175	2/ 8/2021	CC	RP	25.00
AMERICAS HOME PLACE	20210111	21176	2/ 8/2021	CK 40046	TR	25.00
AMERICAS HOME PLACE	20210111	21177	2/ 8/2021	CK 40046	TR	54.00
AMERICAS HOME PLACE	20210111	21178	2/ 8/2021	CK 40046	TR	40.00
AMERICAS HOME PLACE	20210111	21179	2/ 8/2021	CK 40046	TR	65.00
AMERICAS HOME PLACE	20210111	21180	2/ 8/2021	CK 40046	TR	436.00
REBECCA HOBGOOD	20210139	21181	2/ 8/2021	CA	DMG	25.00
DEWAYNE ACREE	20210140	21182	2/ 8/2021	CC	TR	25.00
RAYE LYNN ARBO	20210138	21183	2/ 8/2021	CC	TR	25.00
RAYE LYNN ARBO	20210138	21184	2/ 8/2021	CC	TR	50.00
JOSH MILES	20210141	21185	2/ 8/2021	CA	TR	25.00
DANA NETHERLAND	20210143	21186	2/ 8/2021	CC	TR	25.00
TOMMY ANDERSON	20210079	21187	2/ 8/2021	CC	DMG	94.00
TERRY WATKINS	20210001	21188	2/ 8/2021	CC	DMG	68.00
JOHN W/JACOBS WELL MINIS	20210144	21189	2/ 8/2021	CC	TR	25.00
LINDA TIMMONS	20210145	21190	2/ 9/2021	CC	RP	25.00
JAMES SKELLY	20210070	21191	2/ 9/2021	CK 1018	TR	43.00
JAMES SKELLY	20210070	21192	2/ 9/2021	CK 1018	TR	65.00
JAMES SKELLY	20210070	21193	2/ 9/2021	CK 1018	TR	100.00
TREVOR DAVIES	20210085	21194	2/ 9/2021	CC	TR	40.00
TREVOR DAVIES	20210085	21195	2/ 9/2021	CC	TR	48.00
TREVOR DAVIES	20210085	21196	2/ 9/2021	CC	TR	90.00

000478

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
TREVOR DAVIES	20210085	21197	2/ 9/2021	CC	TR	557.00
KENT WHITFIELD	20210105	21198	2/10/2021	CK 008	DMG	25.00
GILBERT CARRANZA	20210147	21199	2/10/2021	CA	DMG	50.00
GILBERT CARRANZA	20210147	21200	2/10/2021	CA	DMG	25.00
SAMANTHA JOHNSON	20210136	21201	2/10/2021	CA	TR	803.00
KIM & MONICA DUNN	20210149	21202	2/11/2021	CA	DMG	1003.00
MAYS ELECTRICAL	20200993	21203	2/11/2021	CC	DMG	65.00
HART & HART	20210150	21204	2/11/2021	CK 5640	RP	1365.00
E & E PLUMBING	20200993	21205	2/11/2021	CC	DMG	20.00
ALEXANDER HENDRIX	20210151	21206	2/11/2021	CC	RP	25.00
RELLIM CONTRACTING LLC	20210148	21207	2/11/2021	CC	DMG	623.00
RAYMOND CUEVAS	20210133	21208	2/11/2021	CA	TR	40.00
RAYMOND CUEVAS	20210133	21209	2/11/2021	CA	TR	66.00
RAYMOND CUEVAS	20210133	21210	2/11/2021	CA	TR	65.00
RAYMOND CUEVAS	20210133	21211	2/11/2021	CA	TR	751.00
DAVID ALLISON	20210154	21212	2/12/2021	CC	CNE	25.00
CLOTHILDE GARD	20200391	21213	2/12/2021	CC	RP	25.00
REBECCA LUNDGREN	20210156	21214	2/12/2021	CC	DMG	100.00
REBECCA LUNDGREN	20210156	21215	2/12/2021	CC	DMG	90.00
REBECCA LUNDGREN	20210156	21216	2/12/2021	CC	DMG	45.00
JAMES MITCHELL CONSTRUCT	20210095	21217	2/12/2021	CK 3146	RP	771.00
JAMES REEVES	20210095	21218	2/17/2021	CC	DMG	90.00
DELUXE A/C & HEAT	20200582	21219	2/17/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20200900	21220	2/17/2021	CC	DMG	120.00
DELUXE A/C & HEAT	20200864	21221	2/17/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20200991	21222	2/17/2021	CC	DMG	40.00
DELUXE A/C & HEAT	20200935	21223	2/17/2021	CC	DMG	40.00
DANA NETHERLAND	20210143	21224	2/17/2021	CC	TR	10.00
LUIS J GAMEZ	20210157	21225	2/17/2021	CA	DMG	25.00
LAURENCE CALASCIONE	20210158	21226	2/17/2021	CA	DMG	25.00
ROBERT BONTRAGER	20210159	21227	2/17/2021	CA	TR	25.00
ALLISON REAL ESTATE LLC	20210162	21228	2/18/2021	CK 3120	DMG	655.00
MICHELE WILLIAMS	20210165	21229	2/19/2021	CC	RP	25.00
ROBERT & DIANE WELLS	20200924	21230	2/19/2021	CC	DMG	10.00
MARISSA BAUDAIN	20210163	21231	2/19/2021	CC	RP	25.00
MARISSA BAUDAIN	20210163	21232	2/19/2021	CC	RP	563.00
ELIZABETH CORLEY	20210052	21233	2/19/2021	CK 1009	CNE	25.00
ELIZABETH CORLEY	20210052	21234	2/19/2021	CK 1009	CNE	218.60
ELIZABETH CORLEY	20210052	21235	2/19/2021	CK 1009	CNE	1985.00
JESE LOPEZ	20210167	21236	2/19/2021	CC	TR	40.00
JOSE LOPEZ	20210167	21237	2/19/2021	CC	TR	68.00
JOSE LOPEZ	20210167	21238	2/19/2021	CC	TR	65.00
JOSE LOPEZ	20210167	21239	2/19/2021	CC	TR	874.00
BAY MOTOR WINDING	20210169	21240	2/19/2021	CC	TR	50.00
COLLINS ELECTRIC	20210079	21241	2/22/2021	CK 2817	DMG	90.00
MICKY PETERS	20210173	21242	2/22/2021	CK 7520	TR	25.00
MICKY PETERS	20210173	21243	2/22/2021	CK 7520	TR	50.00
CHARLES MCCOLLUM	20210174	21244	2/23/2021	CC	TR	25.00
CHARLES MCCOLLUM	20210174	21245	2/23/2021	CC	TR	50.00
TAMMY HOLIFIELD	20210095	21246	2/23/2021	CC	DMG	74.00

000479

Payor	Permit	Receipt	Date	Paid By/CkNo.	Clerk	Amount
ERIC TRUMBACH	20140705	21247	2/23/2021	CC	TR	37.00
ERIC TRUMBACH	20140705	21248	2/23/2021	CC	TR	50.00
RONALD & VANESSA KENNEDY	20210146	21249	2/23/2021	CC	DMG	993.00
JAMES STOCKSTILL	20210116	21250	2/23/2021	CC	DMG	25.00
RANDY CUEVAS	20200912	21251	2/23/2021	CC	TR	61.00
RANDY CUEVAS	20200912	21252	2/23/2021	CC	TR	40.00
RANDY CUEVAS	20200912	21253	2/23/2021	CC	TR	65.00
HEATHER PURVIX	20200377	21254	2/23/2021	CA	DMG	10.00
TCB GROUP LLC	20210177	21255	2/24/2021	CK 1835	RP	590.00
BARBIN BUILDERS INC	20210166	21256	2/24/2021	CK 3700	DMG	678.00
JENNIFER BASS	20210178	21257	2/24/2021	CC	RP	25.00
WIRE RITE	20210162	21258	2/24/2021	CA	RP	90.00
MISSIE LANDRY	20190677	21259	2/24/2021	CC	DMG	20.00
MISSIE LANDRY	20190677	21260	2/24/2021	CC	DMG	40.00
MISSIE LANDRY	20190677	21261	2/24/2021	CC	DMG	65.00
INFINITY HOMES INC	20210175	21262	2/24/2021	CK 45599	TR	40.00
INFINITY HOMES INC	20210175	21263	2/24/2021	CK 45599	TR	66.00
INFINITY HOMES INC	20210175	21264	2/24/2021	CK 45599	TR	90.00
INFINITY HOMES INC	20210175	21265	2/24/2021	CK 45599	TR	816.00
COLLINS ELECTRIC	20200935	21266	2/24/2021	CK 2819	DMG	90.00
COLLINS ELECTRIC	20200868	21267	2/24/2021	CK 2819	DMG	90.00
DAVID LAMBERT	20210180	21268	2/25/2021	CC	RP	25.00
THOMPSON BETHEL	20210181	21269	2/25/2021	CK 1945	TR	138.00
JULIE SAUCIER	20210052	21270	2/25/2021	CC *VOID*	CNE	250.00
KROWN CONSTRUCTION	20210182	21271	2/25/2021	CK 2368	RP	735.00
RAE BOUQUET	20200857	21272	2/25/2021	CC	TR	10.00
MIKE MILLER	20210184	21273	2/25/2021	CC	TR	25.00
SUZANNE DRY	20210185	21274	2/26/2021	CC	TR	50.00
MARK & RONETTE EVANS	20210186	21275	2/26/2021	CK 2309	DMG	256.00
MARK & RONETTE EVANS	20210186	21276	2/26/2021	CK 2309	DMG	25.00
MARK & RONETTE EVANS	20210187	21277	2/26/2021	CK 2309	DMG	25.00
DAVID JOHNSON	20210188	21278	2/26/2021	CC	TR	50.00
HEATHER PURVIS	20200377	21279	2/26/2021	CA	RP	10.00
CODY MILLER	20210190	21280	2/26/2021	CC	TR	25.00
JULIE SAUCIER	20210052	21288	2/25/2021	CK 1011	CNE	250.00
EPOLITA EARL	20200564	21289	2/26/2021	CC	DMG	10.00
GUY LAVERN	20200900	21328	2/24/2021	CC	TR	10.00

CK Total	15,453.60	Cash	3,178.00	CrCard	12,665.00	31,296.60
----------	-----------	------	----------	--------	-----------	-----------



Building Inspections - February 2021

000480

2/1/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:23	Electrical,PowerPole,MH-Setup	Passed	121 DOGWOOD DR
08:46	Electrical,PowerPole,MH-Setup	Passed	46 HOLCOMB CARROL RD
09:45	Electrical,PowerPole,MH-Setup	Passed	154 MCNEILL MCHENRY RD
10:12	Electrical,PowerPole,MH-Setup	Passed	55 SAMMY JOE RD
11:54	Footing/Foundation	Passed	2 DAY STAR CIR
12:29	Electrical,PowerPole,MH-Setup	Passed	136 LILAC DR
12:30	Electrical,PowerPole,MH-Setup	Passed	138 LILAC DR
12:30	Electrical,PowerPole,MH-Setup	Passed	140 LILAC DR
16:36	Electrical,TempPole	Passed	119 MOSES CV

2/2/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:27	Electrical,PowerPole,Reinspection	Passed	121 OLEANDER DR
09:01	Electrical	Passed	44 TAMEENA DR
09:12	Footing/Foundation	Passed	59 HUNTERS TRACE
09:17	Electrical,ConstTestMeter	Passed	75 HUNTERS TRACE
09:17	Footing/Foundation	Passed	81 HUNTERS TRACE
09:21	Footing/Foundation	Passed	16 POINTER TRL
09:24	Footing/Foundation	Passed	12 POINTER TRL
09:28	Electrical,ConstTestMeter	Passed	5 ELK CT
09:36	Electrical,Build/Frame,Barn/Storage,Final	Passed	50 EAVES RD BLDG A
10:02	Electrical,Rough-In	Passed	314 MATTHEWS RD
10:03	Build/Frame,Rough-In	Failed	314 MATTHEWS RD
10:18	Footing/Foundation	Passed	4 SPENCEWOOD LN BLDG A
10:39	Electrical,Final,Reinspection	Passed	77 NORTH HILL DR W.
10:56	Electrical,Barn/Storage,Build/Frame,Plumbing	Passed	321 GEORGE FORD RD BLDG A
11:09	Electrical,TempPole	Passed	732 WHITE CHAPEL RD
11:27	Electrical,PowerPole,MH-Setup	Passed	2526 BOUIE RD
13:31	Footing/Foundation	Passed	325 GUMPOND BEALL RD

2/3/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:14	Electrical,Build/Frame,Rough-In,Reinspection	Passed	4 E. TWIN OAKS DR

000481

2/3/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:17	Electrical,ConstTestMeter	Passed	10 JIM PEARSON RD
09:27	Electrical,Residential-Building,Build/	Passed	110 EARL DUBUISSON RD
12:56	Footing/Foundation	Passed	21 E CANEY FORD RD
13:37	Footing/Foundation	Passed	160 FLOYDE MOODY RD
14:10	Plumbing,UG-StackTest	Passed	71 OAK HAVEN DR
15:23	Electrical,ServiceCheck	Passed	21 QUITMAN PERRY RD
15:36	Electrical,TempPole	Passed	12 LAWSON TAYLOR RD
16:29	Electrical,TempPole	Passed	139 MOSES COVE

2/4/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:25	Electrical,PowerPole	Passed	214 E. LAKESHORE DR.
08:26	Electrical,PowerPole	Passed	130 TANGWOOD DR
09:25	Electrical,ServiceCheck	Passed	144 PINECREST DR BLDG A
09:41	Electrical,TempPole	Passed	71 OAK HAVEN DR
09:57	Electrical,TempPole	Passed	840 OLD WIGGINS HWY
12:07	Electrical,TempPole	Failed	16 POINTER TRAIL
12:11	Electrical,TempPole	Passed	12 POINTER TRAIL
12:22	Electrical,TempPole	Passed	81 HUNTERS TRACE
12:23	Electrical,TempPole	Passed	59 HUNTERS TRACE
12:34	Electrical,Residential-Building,Build/	Passed	33 BEAR PATH
12:39	Electrical,Residential-Building,Build/	Passed	38 BEAR PATH
13:18	Electrical,Build/Frame,HVAC,Plumbing,Rough-In	Passed	190 OLD CREEK RD
13:58	Electrical,Residential-Building,Build/	Passed	17 CAMELLIA RD

2/5/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:14	Footing/Foundation	Passed	49 LOOK AHEAD RD
10:06	Residential-Building,Electrical,Build/	Passed	425 LUMPKIN RD
12:06	Plumbing,UG-StackTest	Passed	68 IROQUOIS DR
12:14	Electrical,ServiceCheck	Passed	16 MIAMI LN.

2/8/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:19	Electrical,Residential-Building,Build/	Passed	25 MONTCLAIR DR
09:20	Electrical,ServiceCheck	Passed	22 HUCKLEBERRY S.
09:44	Footng/Foundation	Passed	71 OAK HAVEN DR
11:29	Electrical,PowerPole,MH-Setup	Passed	53 KARLEY DR
11:32	Property-Maintenance	Other	106 BROAD RIDGE DR
11:36	Property-Maintenance	Other	112 BROAD RIDGE DR
11:55	Electrical,Residential-Building,Build/	Passed	36 HIGH PLAINS CIR
12:15	Electrical,ServiceCheck	Passed	115 ANTOINETTE LN

2/9/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:24	HVAC,Plumbing	Passed	13 IROQUOIS DR
08:43	Electrical,Residential-Building,Build/	Passed	23 VAN SPENCE RD
09:35	Plumbing,UG-StackTest	Passed	95 LARRY PARMER RD
10:30	Electrical,PowerPole	Failed	135 Hoadley Rd.
10:46	Electrical,PowerPole	Passed	33 BLAINE LN
11:15	Electrical,PowerPole,MH-Setup	Passed	2054 HWY 26 W
11:35	Electrical,ServiceCheck	Passed	864 HARRY SONES RD
12:03	Electrical,PowerPole	Passed	28 BEN WILSON RD
12:32	Electrical,ConstTestMeter	Passed	50 LAZY OAK LN

2/10/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Residential-Building,Electrical,Build/	Passed	207 GEORGE WISE RD
08:20	Electrical,Residential-Building,Build/	Passed	1096 ROCK RANCH RD
08:27	Plumbing,UG-StackTest	Passed	4 LAWSON TAYLOR RD
08:52	Electrical,ConstTestMeter	Passed	46 JOE STOCKSTILL RD
09:09	Electrical,TempPole	Passed	626 WHITE CHAPEL RD
09:31	Footng/Foundation	Passed	95 LARRY PARMER RD
10:08	Electrical,Residential-Building,Build/	Passed	4 SPENCEWOOD LN
13:13	Electrical,ServiceCheck	Failed	7 Davis Dawsey Rd.

2/11/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:18	Electrical,PowerPole,MH-Setup	Passed	18 ALLIE ESSENCE LN.
08:23	Electrical,Residential-Building,Build/	Passed	28 POINTER TRAIL
08:24	Electrical,Residential-Building,Build/	Passed	34 POINTER TRAIL
08:44	Residential-Building,Build/Frame,Rough-In,Other	Failed	25 OPENWOOD DR E
08:46	Electrical,HVAC,Plumbing,Rough-In	Passed	25 OPENWOOD DR E.
09:07	Electrical,Residential-	Passed	32 SWITCH DR
09:08	Residential-Building,HVAC,Final	Failed	32 SWITCH DR
09:15	Electrical,ConstTestMeter	Passed	20 SHADE TREE DR
09:36	Electrical,ConstTestMeter	Failed	9878 HWY 11
10:03	Electrical,ConstTestMeter	Passed	14 WAYNE PARDUE RD

2/12/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:02	Electrical,Residential-Building,Build/	Passed	286 ROCK RANCH RD
08:18	Build/Frame,Electrical,Rough-In	Passed	416 NORTH HILL DR
08:24	Electrical,Residential-Building,Build/	Passed	28 GENTLE BREEZE DR
09:20	Footing/Foundation,Barn/Storage	Passed	16 THREE PONDS DR
09:54	Electrical,Residential-	Passed	1260 Barth Rd
09:54	Build/Frame,Rough-In	Failed	1260 BARTH RD
10:24	Electrical,Residential-Building,Build/	Passed	25 TURKEY LN
13:00	Footing/Foundation	Passed	18 IROQUOIS DR
13:38	Electrical,ServiceCheck	Passed	9 VALLEY VIEW DR

2/17/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:15	Electrical,PowerPole	Passed	928 W. NORTH ST
10:17	Residential-Building,Electrical,Build/	Passed	17 MITCHELL RD
12:56	Electrical,Rough-In	Failed	20 EARL LN
12:56	Build/Frame,Plumbing,Rough-In	Passed	20 EARL LN
14:06	Electrical,TempPole	Passed	8 Luke Ln.
14:38	Electrical,TempPole	Passed	76 MOJAVE LN

2/18/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:29	Electrical, ConstTestMeter	Passed	383 LIBERTY RD
09:12	Electrical, Residential-Building, Build/	Passed	96 JAKE SMITH RD
10:13	Other	Passed	10393 HWY 11
10:29	Electrical, PowerPole, Reinspection	Failed	135 HOADLEY RD
14:01	Electrical, TempPole	Passed	8 LUKE LN

2/19/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:21	Electrical, ConstTestMeter	Passed	12 LOBLOLLY CIR

2/22/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:06	Electrical, TempPole	Passed	2283 PALESTINE RD
09:41	Electrical, TempPole	Passed	2551 HWY 26 E.
12:03	Electrical, Residential-Building, Build/	Passed	69 IROQUOIS DR
12:05	Footing/Foundation	Passed	68 IROQUOIS DR
12:42	Electrical	Passed	771 LAKESIDE DR
12:56	Build/Frame, Rough-In	Passed	87 TREASURE POINT
13:19	Plumbing, UG-StackTest	Passed	189 BELL TOWER PKWY
13:28	Electrical, Residential-Building, Build/	Passed	17 MOSS CIR.
14:08	Electrical, Residential-Building, Plumbing, Rough-In	Failed	38 PINEHURST DR
14:09	HVAC, Build/Frame, Rough-In	Passed	38 PINEHURTS DR
14:58	Electrical, Residential-Building, Build/	Passed	21 GEORGE FORD RD.
15:19	Electrical, Residential-Building, Build/	Passed	256 WALKIAH BLUFF RD

2/23/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:40	Footing/Foundation	Passed	1392 SAVANNAH MILLARD RD
09:12	Electrical, ConstTestMeter	Failed	21 Dunn Rd. Doors
09:41	Electrical, TempPole	Passed	105 THOMAS SCHOOL RD
10:16	Electrical, Residential-Building, Build/	Passed	33 LONG LOOK DR
12:12	Electrical, ConstTestMeter	Passed	21 DUNN RD

2/23/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:52	Electrical,Rough-In,Reinspection	Passed	3314 MATTHEWS RD
13:19	Electrical,Residential-Building,Plumbing,Build/	Passed	21 MONK MITCHELL RD
13:51	Electrical,Barn/Storage,ConstTestMeter,Build/	Passed	4135 HWY 43N BLDG A
14:05	Electrical,TempPole,Footing/Foundation	Passed	4 LAWSON TAYLOR RD

2/24/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:45	Electrical,Residential-Building,Build/	Passed	61 HOLLIMAN CEMETERY RD
09:35	Barn/Storage,Footing/Foundation	Passed	70 ARBOR PLACE BLDG A
10:16	Electrical,TempPole	Passed	229 RIPPLE CREEK DR. BLDG A
11:59	Footing/Foundation	Passed	49 LOOK AHEAD RD
12:40	Electrical,PowerPole,MH-Setup	Passed	54 OWL HOOT RD
13:44	Plumbing,UG-StackTest	Passed	101 COLEMAN RD
14:25	Residential-Building,Build/Frame,Rough-In	Passed	87 TREASURE POINT
14:42	Electrical	Passed	19 LONG LAKE
15:10	Electrical,ConstTestMeter	Passed	59 FOX PEN DR
15:28	Electrical,Residential-Building,Plumbing,Rough-	Passed	38 PINEHURST DR
15:42	Footing/Foundation	Passed	37 SHOT MITCHELL RD
15:53	Electrical,PowerPole,Reinspection	Failed	13 OLD BARN LN BLDG B
16:15	Electrical,TempPole	Passed	52 TIMAQUANA DR
16:17	Plumbing,UG-StackTest	Passed	76 MOJAVE DR
16:30	Electrical,ConstTestMeter	Passed	42 POINTER TRAIL
17:30	Electrical,ServiceCheck	Passed	15 PINE CIR

2/25/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
08:22	Electrical,ConstTestMeter	Passed	27 GEORGE FORD RD
08:41	Electrical,PowerPole	Failed	133 ROVIRA RD BLDG A
09:02	Electrical,Residential-Building,Build/	Passed	26 W SLOPE DR
09:23	Electrical,TempPole	Passed	159 STONE HOLLOW TRACE
09:44	Electrical,Residential-Building,Build/	Passed	20 HEAVENLY DR
09:59	Electrical,ServiceCheck	Passed	169 MATTHEWS RD
12:48	Electrical,Residential-Building,ConstTestMeter	Passed	391 JACOBS RD

2/25/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
12:57	Electrical,TempPole	Passed	49 SAWYER GRACE LN.
13:13	HVAC,Plumbing	Passed	840 OLD WIGGINS HWY
14:14	Electrical,Residential-	Passed	401 H BURGE RD
14:42	Plumbing,UG-StackTest	Passed	235 HOMER LADNER RD
15:10	MH-Setup	Passed	68 FLYNN RD
16:15	Electrical,ConstTestMeter	Passed	541 OLD NESS PLANTATION RD

2/26/2021 6:00:00 PM

Time of Arrival	Type of Inspection	Status	Address
09:17	Electrical,PowerPole	Failed	199 TIMBER BLUFF DR
09:30	Electrical,Residential-Building,Build/	Passed	31 SLATER DR
09:47	Electrical,PowerPole	Passed	126 ROY RD
10:18	Footing/Foundation	Passed	507 JACOBS RD
10:27	Electrical,TempPole	Passed	1227 DUPONT HARTS CHAPEL RD
12:42	Electrical,ConstTestMeter	Passed	7 ARBOR BEND DR
12:54	Electrical,ConstTestMeter	Passed	59 MEADOW PATH CIR

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

000487

Report Totals

Count: 179

Date Exported: 3/11/2021 3:59 PM



Animal/Litter Control - February 2021

000489

2/1/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
13:49	Other	Sheriff's Department	Paperwork. Type and turn in affidavit.

2/2/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:01	Dog	Elmer Jackson Rd	Complaint of stray dogs, negative contact while on scene,
09:18	Cat	285 Magnolia Dr	Complaint of cats, unable to make contact with complainant by
10:14	Cat	49 Jes U Runs Way	Speak to resident about cats.
11:04	Cat	13 Hickory Ln	Complaint of stray cat.
13:19	Other	McNeill Steephollow Rd	Traffic stop, issued citation 16075 No Permit, 021965 Driving
14:06	Litter-Control	106 Broad Ridge Dr	Complaint of Derilect property.
14:32	Litter-Control	Landfill Entrance	Traffic stop, verbal warning.
14:43	Litter-Control	Hwy 11 South of Landfill	Traffic stop, verbal warning.

2/3/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:56	Other	Picayune Office	Download body camera.
10:40	Dog	52 Wildflower Circle	Welfare check, everything is good.
13:06	Litter-Control	Williamsburg Rd near Grover	Complaint of trash dumped out on vacant lot. No identifiable info

2/4/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:20	Other	Justice Court	Turn in affidavits.
09:22	Dog	10 Matthews Rd	Complaint of stray dogs in area. Negative contact.
11:56	Litter-Control	52 Preacher Powell Rd	Complaints of property being in disarray with illegal dumpsite,

2/5/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:17	Dog	10 Bass Rd	Set trap for stray dogs.
08:32	Other	Landfill Entrance.	Inspection.
08:55	Dog	Poplarville Maintenance	Pick up one surrender dog and transport to SPCA.
09:40	Cat	13 Hickory Ln	Pick up one stray cat and transport to SPCA.

000490

2/5/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
10:06	Dog,Cat	1700 Palestine Rd	Drop off one surrender dog from West Union Rd and one stray
12:22	Other	Justice Court	Turn In affidavit.
12:47	Litter-Control	114 Lakeview Dr	Follow up on litter.
13:10	Dog	10 Matthews Rd	Check trap.

2/6/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
15:22	Dog	10 Matthews Rd	Pick up two stray dogs out of trap and transport to SPCA.
15:44	Dog	1700 Palestine Rd	Drop off two stray dogs from Matthews Rd.

2/8/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:59	Dog	54 Sharp Ln	Pick up one stray dog and transport to SPCA.
09:57	Dog	1700 Palestine Rd	Drop off one stray dog from Sharp Ln.
11:27	Dog	10 Matthews Rd	Set trap for stray dogs.
11:53	Other	124 Elmer Jackson Rd	Complaint of pigs running loose in neighborhood, negative
12:49	Dog	24 Sandy Smith Rd	Pick up one stray dog and transport to SPCA.
13:36	Dog	1700 Palestine Rd	Drop off one stray dog from Sandy Smith Rd

2/9/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:23	Cat	36 Red Hill Church Rd	Pick up three surrender cats and transport to SPCA.
08:29	Cat	1700 Palestine Rd	Drop off three surrender cats from Red Hill Church Rd.
09:30	Other	Justice Court	Trial date.
12:42	Cat	36 Ira Megehee Rd	Set traps for stray cats.
13:14	Dog	10 Matthews Rd	Check trap.

2/10/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:02	Dog	10 Matthews Rd	Pick up trap and transport one stray dog to SPCA.
08:26	Dog	1700 Palestine Rd	Drop off one stray dog from Matthews Rd.

2/10/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
09:16	Other	6059 Hwy 43N	Drop off trap.
10:00	Cat	36 Ira MeGehee Rd	Check traps and transport four stray cats to SPCA.
10:21	Cat	1700 Palestine Rd	Drop off four abandoned cats from Ira MeGehee Rd.
10:40	Cat	36 Ira MeGehee Rd	Set traps for cats.
11:53	Cat	52 S Highlands Dr	Complaint of stray cat no longer on scene, complainant will call
12:21	Litter-Control	321 Restertown Rd	Follow up on illegal dumpsite, everything is cleaned up.
12:43	Other	137 Restertown Rd	Assist patrol with domestic issue.

2/11/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:57	Cat	36 Ira Megehee Rd	Pick up traps and transport one abandoned cat to SPCA.
07:13	Cat	1700 Palestine Rd	Drop off one abandoned cat from Ira Megehee Rd.
09:23	Dog,Litter-Control	3853 Hwy 26W	Follow up on welfare of dog and illegal dumpsite, negative
10:20	Other	Justice Court	Paperwork.
10:53	Other	Circle D Tire	Oil change, tire rotation, PO# 96205.
13:37	Dog	53 Matthews Rd	Attempt to make contact with owner of dog picked up from 10
14:04	Dog	1700 Palestine Rd	Made contact with resident of 53 Matthews Rd and issued one

2/12/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:54	Dog	134 Eloise St	Complaint of dogs with no shelter, made contact with resident
09:54	Cow	Mitchell Rd	Complaint of neglected cow, cow is down but is being cared for.
11:40	Litter-Control	Anchor Lake Rd near East Boley Rd	Complaint of litter, issue resolved.

2/17/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:22	Dog	13 Albert Odom Rdc	Complaint of stray dogs, negative contact at residence or by
10:08	Dog	141 Pin Oak Dr	Pick up three stray dogs and transport to SPCA.
10:59	Dog	1700 Palestine Rd	Drop off three stray dogs front Pin Oak Dr (Hillview Dr).
12:12	Dog	13 Homer Ladner Rd	Pick up two stray dogs and transport to SPCA.
13:34	Dog	1700 Palestine Rd	Drop off two stray dogs from Homer Ladner Rd.

2/18/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:24	Dog	LK Sones Rd	Complaint of stray dogs in area, negative contact with dogs.
08:19	Other	Justice Court	Turn in affidavits.
09:37	Dog	LK Sones Rd	Pick up two stray dogs and transport to SPCA.
10:09	Dog	1700 Palestine Rd	Drop off two stray dogs from LK Sones Rd.
10:50	Other	6059 Hwy 43N	Pick up trap.
11:17	Dog	737 Sones Chapel Rd	Set trap for stray dog.
11:59	Cat	Entrekin Rd	Complaint of injured cat on roadway, negative contact with any
12:54	Cat	17 Lorna Ln	Pick up 11 surrender cats and transport to SPCA.
13:39	Cat	1700 Palestine Rd	Drop off 11 surrender cats from Lorna Ln.

2/19/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
06:56	Dog	737 Sones Chapel Rd	Pick up trap and transport one stray dog to SPCA.
07:32	Dog	1700 Palestine Rd	Drop off one stray dog from LK Sones Rd.
08:09	Other	6059 Hwy 43N	Drop off trap.
10:28	Dog	206 George Wise Rd	Pick up one stray dog and transport to SPCA.
10:51	Dog	1700 Palestine Rd	Drop off one stray dog from George Wise Rd
11:28	Litter-Control	7 Leo Eaves Rd	Complaint of illegal dumpsite on property, made contact with
12:01	Litter-Control	1586 Ceasar Rd	Complaint of illegal dumpsite at this location, negative contact
12:10	Dog	1437 Boule Rd	Complaint of dogs with no bedding, negative contact with
12:42	Dog	281 Cowart Holiday Rd	Follow up from 1437 Boule Rd.
13:24	Dog	281 Cowart Holiday Rd	Follow up from 1437 Boule Rd.

2/22/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:30	Dog	309 Holden Rd	Complaint of a stray dog in area, negative contact with any dog.
08:06	Other	Justice Court	Turn in affidavits.
08:37	Litter-Control	Hwy 11 South of Landfill	Stand by while trash removed from Hwy.
10:34	Dog	119 Huntington Dr	Complaint for three dogs at this residence running loose,
10:53	Dog	1700 Palestine Rd	Drop off one stray dog from Huntington Dr.
12:01	Dog	449 Oak Hill Rd	Complaint of stray dog on property, has not seen dog since she
12:34	Dog	Ott Stanford Rd	Complaint of missing dog.

2/23/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
07:40	Other	Hwy 11 South of Landfill	Inspection.
08:43	Cat	36 Red Hill Church Rd	Pick up one surrender cat and transport to SPCA.
09:18	Litter-Control	519 Springhill Rd	Complaint from neighbor's about illegal dumpsite on this
10:03	Other	6059 Hwy 43N	Drop off trap.
10:39	Cat	1700 Palestine Rd	Drop off one surrender cat from Red Hill Church Rd.
11:07	Dog	Herschel Mitchell Rd	Patrol for dog running loose in neighborhood, negative contact.
11:39	Litter-Control	1586 Ceasar Rd	Complaint of illegal dumpsite at this property, made contact with
13:32	Other	Chancery Court	Deposition Hearing.

2/24/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:39	Dog	East Poplarville Vet Clinic	Complaint to pick up stray dog, owner located prior to my
09:09	Dog	91 Serinity Ln	Complaint of stray dogs at this location, unable to make contact
09:40	Other	Justice Court	Turn in affidavits.
10:46	Dog	577 West Union Rd	Pick up one injured stray dog and transport to SPCA.
11:10	Dog	1700 Palestine Rd	Drop off one stray injured dog from West Union Rd.
12:18	Dog	1437 Boule Rd	Welfare check on dogs.
13:33	Cat	114 Margaret St	Pick up one stray cat and transport to SPCA.
14:00	Cat	1700 Palestine Rd	Drop off one stray cat from Margaret St.

2/25/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:19	Litter-Control	335 Grover Barrett Rd	Complaint of trash thrown out by roadway near complainants
10:33	Dog	Summer ford Pallet Plant	Follow up from 1437 Boule Rd. Made contact with owner and
12:43	Dog	Otho Seals Rd	Complaint of two stray dogs in neighborhood. Negative contact
13:03	Litter-Control	15 Horse Shoe Bend	Issued citation 16087 for Illegal Dumpsite.
13:47	Dog, Litter-Control	91 Horse Shoe Bend	Complaint of dogs running loose and trash on property, made
14:30	Dog	1700 Palestine Rd	Drop off three surrender dogs from Horse Shoe Bend.

2/26/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:21	Dog	18 Blue Blackmon Rd	Complaint of dogs coming on her property killing her chickens

2/26/2021 6:00:00 AM

Time of Arrival	Type	Address:	Remarks:
08:46	Dog	1700 Palestine Rd	Drop off two stray dogs from Candace Ln.
09:20	Other	Justice Court	Turn In affidavits.
09:48	Litter-Control	33 Jan Dr	Follow up on litter.
11:02	Dog	62 Green Meadow Place	Complaint of stray dogs, negative contact with dogs,

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 Curly Seals Rd	Pick up one stray dog and transport to SPCA.
12:44	Dog	1700 Palestine Rd	Drop off one stray dog from Curly 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.

000495

Report Totals

Count: 124

Date Exported: 3/11/2021 3:58 PM

000496



Road Department - February 2021

000497

General Maintenance

Completed on Date	Description	Location
2/1/2021 6:09:46 PM	Pearl River county School Dist, (not an approved bus turn around but is a county	88 Suttora Ln, Carriere, Mississippi,
2/1/2021 6:11:43 PM	Susan Atchley 769-242-2001, ditch needs to be cleaned, stopped up not draining	253 Curle Seal Rd
2/1/2021 6:12:49 PM	Caller says the bulkhead or approaches getting on & off of the bridge that was put in	Asa McQueen Rd, Picayune,
2/1/2021 6:28:21 PM	James Scott (mother Cindy) 601-916-8665, repair washed out d/w	579 Derby White Sand Rd
2/1/2021 10:04:48	Caller said most all of John Smith Rd needs boom mowing please.	John Smith Rd, Poplarville,
2/2/2021 5:07:38 PM	a/p Richard, repair washed out d/w	579 Derby White Sand Rd
2/2/2021 5:47:27 PM	Pat Mitchell 601-799-1851, fix mail box rut	756 Anchor Lake Rd
2/2/2021 6:17:59 PM	John Odel 601-347-8942 complete wash out of side of road located 20' from Lake	Rock Ranch Rd,
2/3/2021 1:23:19 PM	a/p Richard, boom mowing , also on David Earl Johnson and Evans Rd	Mason Miller Rd
2/3/2021 2:11:09 PM	Brenda Emmons, 601-916-0522..... Says the road is rutted up & has holes between 1	Broadway Cir, Picayune, Mississippi,
2/3/2021 5:44:07 PM	a/p Richard repair washed out d/w	Joe Stockstill Rd,
2/3/2021 6:50:27 PM	a/p Dudley.... Put up bridge end markers right before Wilmer Spliers Rd	71-115 McNeill Steephollow Rd,
2/3/2021 8:30:42 PM	Poplarville School Dist, dead limbs at bus stop, needs to be cut, not a approved bus	729 Beach Rd
2/4/2021 5:55:04 PM	a/p Dudley, clean up fallen dead tree.	Monroe Breland Rd
2/4/2021 6:15:31 PM	A/P Dudley.... Install dry ramp	105 Thomas School Rd, Lumberton,
2/4/2021 7:12:07 PM	a/p dudley.... fix the 2 bad places on road	Melton Smith Rd, Poplarville,
2/4/2021 7:20:28 PM	a/p dudley.... Put up a bridge end marker at the box culvert	Sycamore Rd, Carriere, Mississippi,
2/4/2021 7:34:54 PM	a/p Dudley, add rocks and grade both ends of pond	County Farm Rd
2/4/2021 8:21:56 PM	Clean up debris on shoulder of road from wreck. Debra Guidry	678 Restertown Rd
2/8/2021 8:35:39 PM	Pete (Carl) Brown 601-273-2200, repair ditch area, holding water not draining	6 Road Apple Ln
2/9/2021 6:17:35 PM	Need a load of clay gravel at the new supervisors office.	S Julia St
2/10/2021 1:53:58	Steve Junggely 386-252-3204, road in front of #85 is damaged and causing what	Ramsey Hall Rd
2/10/2021 7:25:22	a/p dudley.... deliver 1/2 load of gravel to new supervisors office	W Pearl St, Poplarville, Mississippi,
2/17/2021 4:38:32	a/p Richard, boom mower	Spring Hill Rd
2/17/2021 6:44:30	Low limbs are hitting his camper. Michael Percel 601-569-1285	80 Benton Seal Rd
2/17/2021 6:45:57	a/p Richard.... Boom mowing	Sones Chapel Rd
2/17/2021 8:00:20	a/p Dudley..... fix shoulders at end of country heritage rd where trucks have rutted	Country Heritage Rd, Poplarville,
2/22/2021 4:01:30	Poplarville School Dist, dead limbs at bus stop, needs to be cut	729 Beach Rd
2/22/2021 4:02:43	a/p Richard..... Boom mowing	Archie Wheat Rd, Poplarville,
2/22/2021 4:05:40	Cut shoulders on road.	Sones Chapel Rd
2/23/2021 7:04:59	a/p Dudley.... At top of hill by the double gates, fix washed out driveway going into	Melton Smith Rd, Poplarville,
2/24/2021 1:00:32	a/p Dudley, need bury cows, Adrian has all necessary paperwork	MS-53 N
2/24/2021 1:56:49	a/p Richard.... repair washed out shoulder	Jimmy Reyer Rd, Poplarville,
2/24/2021 2:34:14	Tanya Herndon, 601-329-9281.... Also at 162 & 164.....ground in front of mailbox is	158 Pinecrest Dr, Poplarville,
2/24/2021 4:08:34	Driveway washed out. John P 601-463-7137	53 S Spoon Ranch Rd

000498

General Maintenance

Completed on Date	Description	Location
2/24/2021 7:26:51	a/p Braxton, repair d/w	322 Lumpkin Rd
2/25/2021 12:11:43	a/p Richard, boom mowers	J M Tynes Rd, Poplarville
2/25/2021 2:47:20	a/p Braxton, spraying around signs on state-aid roads, in addition to Salem Rd,	Sycamore Rd
2/25/2021 6:58:36	Cut shoulders on road.	Ramsey Hall Rd, Poplarville,
2/25/2021 7:43:37	Driveway is washed out. Jodi.	1304 Dupont Harts Chapel Rd
2/25/2021 8:20:39	a/p dudley.... fix washed out driveway	105 Thomas School Rd, Lumberton,
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,

000499

Bus Turnaround

Completed on Date	Description	Location
2/1/2021 6:10:42 PM	Pearl River County Schools, llmbs need cutting	89 Lawson Taylor Rd
2/3/2021 7:10:11 PM	Pearl River County Schools, gravel and grading needed	1164 McNeill Steephollow Rd
2/4/2021 2:59:45 PM	Poplarville School Dist , needs rocks by the large tree tearing up the lawn.	32 Wildlife Dr

Culvert

Completed on Date	Description	Location
2/2/2021 1:23:50 PM	a/p dudley....size drive way for culvert. It's between the Josh Tynes & coach Morris	Dupont Harts Chapel Rd, Poplarville,
2/2/2021 1:49:35 PM	Replace driveway pipe.	94 Hoadley Rd
2/2/2021 3:30:57 PM	a/p Braxton, install extension of d/w culvert.	20 Shade Tree Dr
2/2/2021 3:55:50 PM	Tommy Lee, 601-795-7062.... Says his existing culvert is damaged and needs	74 Mitchell Rd, Poplarville,
2/2/2021 5:41:52 PM	Ashley Guy, 601-754-6777.... Size for culvert	38 Pinehurst Dr
2/2/2021 5:51:31 PM	Randy Burge, 601-273-2283.... Says culvert is crushed and needs replacing	36 Don Burge Rd, Carriere,
2/2/2021 7:11:00 PM	Size driveway pipe just past # 396	Jacobs Rd
2/2/2021 7:16:06 PM	Size driveway pipe # 396.	Jacobs Rd
2/2/2021 9:18:13 PM	a/p Braxton , install d/w pipe	57 Camellia Rd
2/3/2021 5:02:06 PM	Change out crossdrain at the end of the road.	Stockstill Rd
2/3/2021 5:03:42 PM	Change out crossdrain.	215 N Valley Rd
2/3/2021 8:19:52 PM	Check the crossdrains by the cell tower. Says they are washing out around the edges.	McNeill Steephollow Rd
2/3/2021 8:29:10 PM	a/p Dudley, size for d/w culvert	130 Three Ponds Dr
2/3/2021 10:26:27	a/p Dudley, size for d/w culvert	126 Roy Rd
2/4/2021 6:46:38 PM	a/p dudley.... Size for driveway pipe	105 Thomas School Rd, Lumberton,
2/9/2021 3:39:32 PM	Fix washed out driveway.	Roy Rd
2/9/2021 4:01:20 PM	Size for driveway pipe. Says they want about 60' of culvert. Johnnathen Reeves.	97 Apache Dr
2/9/2021 6:49:13 PM	Yancy Kirk, 601-795-7555..... Needs an extension on driveway	75 American Sand and Gravel Rd,
2/10/2021 1:50:29	Size driveway pipe. Michael Farizo 504-259-5573	35 H C Lowe Rd
2/17/2021 3:36:43	Benny Childs, 601-795-7915.... Size for new driveway. Also wants to know about	891 Dupont Harts Chapel Rd,
2/17/2021 6:43:01	a/p Robert Lee, change crossdrain (reported by Nick Lorenz 601-749-9162)	Shirley Wise Rd
2/18/2021 7:17:07	Marissa Baudoin 504-432-9551, size for d/w culvert	25 Magnolia Ln
2/22/2021 5:32:04	a/p Richard..... Replace cross drain	Old MS-26 W, Poplarville, Mississippi,
2/22/2021 5:54:02	a/p richard.....install d/w culvert	Magnolia Ln, Poplarville, Mississippi,
2/22/2021 9:15:31	a/p Robert Lee..... Install driveway pipe...(Chris Collier)	8 Joe Smith Rd, Carriere, Mississippi,
2/22/2021 9:44:09	a/p Richard, repair d/w pipe	405 Joe Smith Rd
2/23/2021 6:47:55	Angela Sylvester, 256-617-1296.... Size for culvert.... Will be out 1/26/21 to mark	239 Bell Tower Pkwy, Carriere,
2/23/2021 8:42:59	a/p Richard..... Replace driveway pipe	192 Joe Lumpkin Rd, Carriere,
2/23/2021 9:06:59	Fanny Compton, 601-799-8420(C)..769-242-0685(H).... Driveway in need of repair	114 Pat St, Carriere, Mississippi,
2/24/2021 2:51:44	John Perron, 601-463-7137.... Driveway needs repairing...holes & washed out due to	53 S Spoon Ranch Rd, Poplarville,
2/24/2021 3:51:40	a/p Richard.....repair washed out crossdrain	Derby White Sand Rd, Poplarville,
2/24/2021 5:10:37	Mark Anderson, 228-332-2077.... Size for driveway. Said he will have it marked	167 George Wise Rd, Carriere,
2/24/2021 5:14:21	Joe Basquez, 305-570-8992.... Says culvert is completely stopped up (water not	256 Walkiah Bluff Rd, Picayune,
2/24/2021 5:15:21	Check culvert says it is rusted out. 601-916-0152 Josh Splers	70 Marcus Mitchell Rd
2/24/2021 5:33:15	Size for driveway pipes. Lot 51 and Lot 52	Iroquois Dr

Culvert

Completed on Date	Description	Location
2/24/2021 7:31:58	a/p Richard.... replace driveway culvert	194 Joe Lumpkin Rd, Carriere,
2/25/2021 12:09:57	a/p Richard, repair washed out crossdrain	Cecil Smith Rd
2/25/2021 3:30:36	Christina Shurley, 504-247-7314.... Size for driveway. The actual driveway is going to	25 Sandy Smith Rd, Poplarville,
2/25/2021 6:12:46	Chad, 601-337-7873..... Says driveway is washing out at the edge of asphalt	55 Lakeview Dr, Carriere, Mississippi,
2/25/2021 7:35:48	a/p dudley.... size	25 Sandy Smith Rd, Poplarville,
2/25/2021 8:34:18	Kathy Wilson, 601-434-8946.... Says one side of d/w is w/o & culvert is exposed	275 Buck Stuart Rd, Poplarville,
2/25/2021 9:24:18	a/p dudley.... install culvert	991 Progress Rd
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

Sign

Completed on Date	Description	Location
2/1/2021 3:39:56 PM	a/p Braxton/Charlie..... Curve sign in curve on east side of Dove Ridge needs to be	155-299 Anchor Lake Rd, Carriere,
2/1/2021 7:26:54 PM	Needs a stop sign	Darryl Smith Rd, Poplarville,
2/1/2021 7:46:29 PM	Needs a stop sign	Amber Ln, Poplarville, Mississippi,
2/1/2021 7:49:13 PM	a/p Robert Lee, stop sign and name sign down	John Smith Rd
2/1/2021 8:15:10 PM	Needs a stop sign	Twin Rd, Perkinston, Mississippi,
2/2/2021 3:16:27 PM	a/p dudley.... stop sign is needed at north end of go go rd.	2-184 Go Go Rd, Poplarville,
2/2/2021 4:31:18 PM	a/p Robert, need change out pole, knocked down and damaged	Mill Creek Rd
2/2/2021 5:10:44 PM	a/p Robert, stop sign down need put back up	Quarter Horse Ln
2/2/2021 5:27:27 PM	a/p dudley.... needs a pole, name sign and a stop sign	VFW Rd, Poplarville, Mississippi,
2/4/2021 5:14:48 PM	a/p dudley.... Needs a stop sign	Red Oak Farm Rd, Poplarville,
2/4/2021 8:03:45 PM	a/p Robert, Install weight limit signs	Hickory Grove Rd
2/8/2021 2:14:23 PM	a/p Dudley, stop sign down at end of road	Tee Rd, Lumberton, Mississippi,
2/8/2021 4:12:10 PM	Needs a stop sign	Taft Shaw Rd, Poplarville, Mississippi,
2/8/2021 4:13:21 PM	Move speed limit sign. Just past # 396	Jacobs Rd
2/9/2021 2:00:23 PM	a/p robert.... name sign needed	Jones Rd, Poplarville, Mississippi,
2/9/2021 2:42:43 PM	a/p dudley.... needs a name sign	Timberbluff Dr, Lumberton,
2/9/2021 4:27:46 PM	a/p Robert..... Stop sign and post down at Jackson Landing Rd close to the rr trax &	1100 Jackson Landing Rd, Picayune,
2/9/2021 7:32:27 PM	a/p Malcolm Perry.... Stop sign gone at Wayne Stewart & Spring Hill Rd	Wayne Stewart Rd, Lumberton,
2/9/2021 9:03:46 PM	a/p Malcolm Perry.... CATTLE CROSSING signs needed coming from both directions.	1399 Spring Hill Rd, Lumberton,
2/9/2021 9:13:32 PM	Needs bridge end markers	Cowart Holiday Rd, Poplarville,
2/9/2021 9:15:01 PM	a/p robert.....NO THRU TRUCKS sign	Wayne Stewart Rd, Lumberton,
2/10/2021 12:40:21	stop sign at Boule Rd gone need replacement.	McNeill Steephollow Rd
2/10/2021 2:22:16	Caller says post, stop sign & name sign is completely gone	Smith Rd, Picayune, Mississippi,
2/10/2021 8:30:35	a/p dudley....Needs a stop sign	Billy Coleman Rd, Poplarville,
2/11/2021 12:53:22	a/p dudley.... stop sign needed	Daughtery Rd, Lumberton,
2/11/2021 4:05:18	Needs a name sign and a stop sign	Terry Smith Rd, Poplarville,
2/11/2021 4:40:45	a/p Robert Henry.....NO DUMPING signs	Barth Rd, Poplarville, Mississippi,
2/11/2021 8:43:43	a/p Robert, Install dead end sign and no turn around sign	Country Heritage Rd
2/17/2021 2:53:46	Rose Pozzi, 772-538-1287..... Dead End sign knocked over by loggers. It's laying on	Phillip Ladner Rd
2/17/2021 3:38:55	a/p dudley.... Name sign needed and Stop sign needed	Robert Dubose Rd, Lumberton,
2/18/2021 2:28:01	a/p Charlie..... Install NO DUMPING signs	Cary Kirkland Rd, Poplarville,
2/18/2021 3:18:39	a/p Kara/sheriff's Office Dispatch, name sign and stop signs gone	Eviction Rd
2/18/2021 5:07:44	a/p Braxton, at Bell Tower needs stop sign, post still up but sign gone	Fox Pen Dr
2/22/2021 1:15:07	a/p Robert Henry....stop sign & post needed	Evans Rd, Poplarville, Mississippi,
2/22/2021 6:54:11	a/p Braxton, at Rayburn Rd chevrons and bridge end markers/ bridge cover knocked	Sycamore Rd

Sign

Completed on Date	Description	Location
2/22/2021 8:08:47	a/p Dudley..... Chevron sign down on Restertown Rd just past Mill Creek Rd.	467-477 Restertown Rd, Poplarville,
2/23/2021 2:42:35	a/p Robert, stop sign needs to be replaced	Arthur Odom Rd, Poplarville,
2/23/2021 4:25:34	a/p Robert Henry..... NO DUMPING signs	Anner Rd, Carriere, Mississippi,
2/23/2021 5:06:55	a/p Robert, stop sign at Steephollow knocked down, need put back up	Boule Rd
2/23/2021 9:08:30	a/p Robert..... Change out red blinking light at intersection of F.Z. Goss Rd. & W	675-699 F Z Goss Rd, Picayune,
2/24/2021 12:31:49	a/p Robert, install autistic child area signs	W Union Rd
2/24/2021 2:00:58	stop sign and 25 mph signs need to be replaced, they were spray painted	Beaverwood Rd
2/25/2021 1:44:05	a/p Braxton, at Bradley stop sign and post knocked down, may need to replace both	McNeill Steephollow Rd
3/1/2021 2:14:20 PM	Needs speed limit signs up on the corner of Pacific and Heavenly Dr.	Heavenly Dr

Reflectors

Completed on Date	Description	Location
2/10/2021 5:45:45	put reflector on union school rd in curve where huppo rd comes in to it little way past	Union School Rd, Picayune,
2/11/2021 12:57:02	put reflector on union school rd in curve where huppo rd comes in to it little way past	39466, Picayune, Mississippi
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,

000505

Ditching

Completed on Date	Description	Location
2/9/2021 9:00:26 PM	a/p Dudley,	Thomas School Rd
2/23/2021 5:08:05	a/p Richard.... Ditching	406 Joe Smith Rd, Carriere,
2/23/2021 8:47:53	Kim Foster.....dirt is eroding in ditch around her mailbox.	634 Derby White Sand Rd,
2/24/2021 3:52:16	a/p Richard, @ Cypress Springs Rd	Derby White Sand Rd
2/24/2021 6:42:18	Donna Dillard, 601-795-3537..... **URGENT** (She needs you to contact her	15 Cypress Branch Rd, Poplarville,
2/24/2021 6:54:36	a/p Richard	80 Derby White Sand Rd

Report Totals

Count: 147

Date Exported: 3/11/2021 3:59 PM

000507

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



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

000508

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

March 5, 2021

Board of Supervisors,

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

Thanks,

Adrain Lumpkin, Jr.
County Administrator

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



HUDSON HOLMES 000509
District Three
JASON SPENCE
District Four
MELINDA BOWMAN
Clerk of Board

February 16, 2021

BOARD OF SUPERVISORS
PEARL RIVER COUNTY
P.O. BOX 569
POPLARVILLE, MS 39470
(601) 403-2300

[FISCAL ANALYST NAME HERE]

Office Against Interpersonal Violence (601) 403-2309 Fax
Mississippi State Department of Health **ADRIN LUMPKIN, JR.**
713 S. Pear Orchard Road County Administrator
Plaza II Building, Ste. 403
Ridgeland, MS 39157

RE: Victims of Crime Act - VOCA Grant
Subgrant Agreement #: 2021-VA- 060
Request Month: JANUARY 2021
Request Amt: \$ 14,808.14

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,

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

Adrain Lumpkin, Jr
County Administrator

VICTIMS OF CRIME ACT - VOCA PROGRAM
MONTHLY REPORTING WORKSHEET

Field Office/Region Victim Advocate
 Supervisor
 Address
 City/State/Zip
 Phone Number
 Email
 Signature
 Print Name
 Title

2021-VA-060
 Budget Agreement #
 Budget Revision (If any)
 Effective

VOCA
 Project
 Required Match (If any)
 20%

FY 2019 / FY 2021
 Subsequent Period
 Jan. 1, 2019 - Jan. 31, 2021
 Report Period
 Match (Percent)
 N/A

Budget Line Items	Annual Total	Approved Budget			Expenditures this Month			Cumulative Expenditures			Grand Balance		
		Project Total	Federal	Match	Total	Federal	Match	Total	Federal	Match	Total	Federal	Match
PERSONNEL													
Admin Support - Victim Services Specialist	57794	\$ 37,784.00	\$ 45,327.20	\$ 11,531.80	\$ 56,859.00	\$ 5,331.50	\$ 1,331.40	\$ 6,662.90	\$ 6,662.90	\$ 5,331.50	\$ 1,331.40	\$ 6,662.90	\$ 6,662.90
Admin Support - Victim Services Specialist	57794	\$ 37,784.00	\$ 45,327.20	\$ 11,531.80	\$ 56,859.00	\$ 5,331.50	\$ 1,331.40	\$ 6,662.90	\$ 6,662.90	\$ 5,331.50	\$ 1,331.40	\$ 6,662.90	\$ 6,662.90
SUBTOTAL		\$ 75,568.00	\$ 90,654.40	\$ 23,063.60	\$ 113,718.00	\$ 10,663.00	\$ 2,662.80	\$ 13,325.80	\$ 13,325.80	\$ 10,663.00	\$ 2,662.80	\$ 13,325.80	\$ 13,325.80
TRAVEL													
Travel		\$ 8,640.00	\$ 7,072.76	\$ 1,768.20	\$ 8,840.96	\$ 1,013.83	\$ 253.32	\$ 1,267.15	\$ 1,267.15	\$ 1,013.83	\$ 253.32	\$ 1,267.15	\$ 1,267.15
Travel		\$ 8,640.00	\$ 7,072.76	\$ 1,768.20	\$ 8,840.96	\$ 1,013.83	\$ 253.32	\$ 1,267.15	\$ 1,267.15	\$ 1,013.83	\$ 253.32	\$ 1,267.15	\$ 1,267.15
TRAVEL													
Travel		\$ 19,360.00	\$ 15,888.00	\$ 3,984.00	\$ 19,872.00	\$ 2,385.71	\$ 596.43	\$ 2,982.14	\$ 2,982.14	\$ 2,385.71	\$ 596.43	\$ 2,982.14	\$ 2,982.14
TRAVEL													
Travel		\$ 14,448.00	\$ 11,558.40	\$ 2,889.60	\$ 14,448.00	\$ 1,733.57	\$ 433.39	\$ 2,166.96	\$ 2,166.96	\$ 1,733.57	\$ 433.39	\$ 2,166.96	\$ 2,166.96
TRAVEL													
Travel		\$ 3,888.00	\$ 3,150.40	\$ 787.60	\$ 3,938.00	\$ 472.43	\$ 118.11	\$ 590.54	\$ 590.54	\$ 472.43	\$ 118.11	\$ 590.54	\$ 590.54
TRAVEL													
Travel		\$ 2,000.00	\$ 1,600.00	\$ 400.00	\$ 2,000.00	\$ 240.00	\$ 60.00	\$ 300.00	\$ 300.00	\$ 240.00	\$ 60.00	\$ 300.00	\$ 300.00
TRAVEL													
Travel		\$ 1,000.00	\$ 800.00	\$ 200.00	\$ 1,000.00	\$ 120.00	\$ 30.00	\$ 150.00	\$ 150.00	\$ 120.00	\$ 30.00	\$ 150.00	\$ 150.00
TRAVEL													
Travel		\$ 500.00	\$ 400.00	\$ 100.00	\$ 500.00	\$ 60.00	\$ 15.00	\$ 75.00	\$ 75.00	\$ 60.00	\$ 15.00	\$ 75.00	\$ 75.00
TRAVEL													
Travel		\$ 250.00	\$ 200.00	\$ 50.00	\$ 250.00	\$ 30.00	\$ 7.50	\$ 37.50	\$ 37.50	\$ 30.00	\$ 7.50	\$ 37.50	\$ 37.50
TRAVEL													
Travel		\$ 125.00	\$ 100.00	\$ 25.00	\$ 125.00	\$ 15.00	\$ 3.75	\$ 18.75	\$ 18.75	\$ 15.00	\$ 3.75	\$ 18.75	\$ 18.75
TRAVEL													
Travel		\$ 62.50	\$ 50.00	\$ 12.50	\$ 62.50	\$ 7.50	\$ 1.87	\$ 9.37	\$ 9.37	\$ 7.50	\$ 1.87	\$ 9.37	\$ 9.37
TRAVEL													
Travel		\$ 31.25	\$ 25.00	\$ 6.25	\$ 31.25	\$ 3.75	\$ 0.94	\$ 4.69	\$ 4.69	\$ 3.75	\$ 0.94	\$ 4.69	\$ 4.69
TRAVEL													
Travel		\$ 15.62	\$ 12.50	\$ 3.12	\$ 15.62	\$ 1.87	\$ 0.47	\$ 2.34	\$ 2.34	\$ 1.87	\$ 0.47	\$ 2.34	\$ 2.34
TRAVEL													
Travel		\$ 7.81	\$ 6.25	\$ 1.56	\$ 7.81	\$ 0.94	\$ 0.23	\$ 1.17	\$ 1.17	\$ 0.94	\$ 0.23	\$ 1.17	\$ 1.17
TRAVEL													
Travel		\$ 3.91	\$ 3.12	\$ 0.78	\$ 3.91	\$ 0.47	\$ 0.12	\$ 0.59	\$ 0.59	\$ 0.47	\$ 0.12	\$ 0.59	\$ 0.59
TRAVEL													
Travel		\$ 1.95	\$ 1.56	\$ 0.39	\$ 1.95	\$ 0.23	\$ 0.06	\$ 0.29	\$ 0.29	\$ 0.23	\$ 0.06	\$ 0.29	\$ 0.29
TRAVEL													
Travel		\$ 0.98	\$ 0.78	\$ 0.20	\$ 0.98	\$ 0.12	\$ 0.03	\$ 0.14	\$ 0.14	\$ 0.12	\$ 0.03	\$ 0.14	\$ 0.14
TRAVEL													
Travel		\$ 0.49	\$ 0.39	\$ 0.10	\$ 0.49	\$ 0.06	\$ 0.01	\$ 0.07	\$ 0.07	\$ 0.06	\$ 0.01	\$ 0.07	\$ 0.07
TRAVEL													
Travel		\$ 0.24	\$ 0.19	\$ 0.05	\$ 0.24	\$ 0.03	\$ 0.00	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.00	\$ 0.03	\$ 0.03
TRAVEL													
Travel		\$ 0.12	\$ 0.09	\$ 0.03	\$ 0.12	\$ 0.01	\$ 0.00	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.00	\$ 0.01	\$ 0.01
TRAVEL													
Travel		\$ 0.06	\$ 0.05	\$ 0.01	\$ 0.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.03	\$ 0.02	\$ 0.01	\$ 0.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.01	\$ 0.01	\$ 0.00	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TRAVEL													
Travel		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.			

Prepared by:	Date Submitted:	Submitted to: K. Williams	DFA pay date:
--------------	-----------------	------------------------------	---------------

CONFIRMATION		Federal	State	Local
Phone Service		\$ 123.43	\$ 30.85	\$ 156.29
Language Line Services		\$ -	\$ -	
a		\$ -	\$ -	
b		\$ -	\$ -	
c		\$ -	\$ -	
d		\$ -	\$ -	
e		\$ -	\$ -	
f		\$ -	\$ -	
g		\$ -	\$ -	
h		\$ -	\$ -	
i		\$ -	\$ -	
j		\$ -	\$ -	
k		\$ -	\$ -	
l		\$ -	\$ -	
m		\$ -	\$ -	
n		\$ -	\$ -	
o		\$ -	\$ -	
p		\$ -	\$ -	
q		\$ -	\$ -	
r		\$ -	\$ -	
s		\$ -	\$ -	
t		\$ -	\$ -	
u		\$ -	\$ -	
v		\$ -	\$ -	
w		\$ -	\$ -	
x		\$ -	\$ -	
y		\$ -	\$ -	
z		\$ -	\$ -	
aa		\$ -	\$ -	
ab		\$ -	\$ -	
ac		\$ -	\$ -	
ad		\$ -	\$ -	
ae		\$ -	\$ -	
af		\$ -	\$ -	
ag		\$ -	\$ -	
ah		\$ -	\$ -	
ai		\$ -	\$ -	
aj		\$ -	\$ -	
ak		\$ -	\$ -	
al		\$ -	\$ -	
am		\$ -	\$ -	
an		\$ -	\$ -	
ao		\$ -	\$ -	
ap		\$ -	\$ -	
aq		\$ -	\$ -	
ar		\$ -	\$ -	
as		\$ -	\$ -	
at		\$ -	\$ -	
au		\$ -	\$ -	
av		\$ -	\$ -	
aw		\$ -	\$ -	
ax		\$ -	\$ -	
ay		\$ -	\$ -	
az		\$ -	\$ -	
ba		\$ -	\$ -	
bb		\$ -	\$ -	
bc		\$ -	\$ -	
bd		\$ -	\$ -	
be		\$ -	\$ -	
bf		\$ -	\$ -	
bg		\$ -	\$ -	
bh		\$ -	\$ -	
bi		\$ -	\$ -	
bj		\$ -	\$ -	
bk		\$ -	\$ -	
bl		\$ -	\$ -	
bm		\$ -	\$ -	
bn		\$ -	\$ -	
bo		\$ -	\$ -	
bp		\$ -	\$ -	
bq		\$ -	\$ -	
br		\$ -	\$ -	
bs		\$ -	\$ -	
bt		\$ -	\$ -	
bu		\$ -	\$ -	
bv		\$ -	\$ -	
bw		\$ -	\$ -	
bx		\$ -	\$ -	
by		\$ -	\$ -	
bz		\$ -	\$ -	
ca		\$ -	\$ -	
cb		\$ -	\$ -	
cc		\$ -	\$ -	
cd		\$ -	\$ -	
ce		\$ -	\$ -	
cf		\$ -	\$ -	
cg		\$ -	\$ -	
ch		\$ -	\$ -	
ci		\$ -	\$ -	
cj		\$ -	\$ -	
ck		\$ -	\$ -	
cl		\$ -	\$ -	
cm		\$ -	\$ -	
cn		\$ -	\$ -	
co		\$ -	\$ -	
cp		\$ -	\$ -	
cq		\$ -	\$ -	
cr		\$ -	\$ -	
cs		\$ -	\$ -	
ct		\$ -	\$ -	
cu		\$ -	\$ -	
cv		\$ -	\$ -	
cw		\$ -	\$ -	
cx		\$ -	\$ -	
cy		\$ -	\$ -	
cz		\$ -	\$ -	
da		\$ -	\$ -	
db		\$ -	\$ -	
dc		\$ -	\$ -	
dd		\$ -	\$ -	
de		\$ -	\$ -	
df		\$ -	\$ -	
dg		\$ -	\$ -	
dh		\$ -	\$ -	
di		\$ -	\$ -	
dj		\$ -	\$ -	
dk		\$ -	\$ -	
dl		\$ -	\$ -	
dm		\$ -	\$ -	
dn		\$ -	\$ -	
do		\$ -	\$ -	
dp		\$ -	\$ -	
dq		\$ -	\$ -	
dr		\$ -	\$ -	
ds		\$ -	\$ -	
dt		\$ -	\$ -	
du		\$ -	\$ -	
dv		\$ -	\$ -	
dw		\$ -	\$ -	
SUBTOTAL		\$ 123.43	\$ 30.85	\$ 156.29

[illegible]

000511

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
001-000 GENERAL COUNTY		RECEIPTS						
200 - 299 REVENUES		6,357,783.55	10,998,925.60	10,998,925.60	16,692,000.00	6,943,872.00	65.8	5,693,074.40
300 - 399 REVENUES		130,400.33	860,998.53	860,998.53	1,950,000.00	811,200.00	44.1	1,089,001.47
	DEPARTMENT TOTAL	6,488,183.88	11,859,924.13	11,859,924.13	18,642,000.00	7,755,072.00	63.6	6,782,075.87
	FUND TOTAL	6,488,183.88	11,859,924.13	11,859,924.13	18,642,000.00	7,755,072.00	63.6	6,782,075.87
004-000 SO CASH BOND FUND		RECEIPTS						
200 - 299 REVENUES								
	DEPARTMENT TOTAL							
	FUND TOTAL							
006-000 COURT ADMINISTRATORS FUND		RECEIPTS						
200 - 299 REVENUES		346.00	1,716.00	1,716.00	4,000.00	1,664.00	42.9	2,284.00
300 - 399 REVENUES		3.23	30.42	30.42				-30.42
	DEPARTMENT TOTAL	349.23	1,746.42	1,746.42	4,000.00	1,664.00	43.6	2,253.58
	FUND TOTAL	349.23	1,746.42	1,746.42	4,000.00	1,664.00	43.6	2,253.58
007-000 SEVERANCE TAX		RECEIPTS						
200 - 299 REVENUES		3,552.31	13,750.76	13,750.76	43,000.00	17,888.00	31.9	29,249.24
300 - 399 REVENUES		220.47	1,917.35	1,917.35				-1,917.35
	DEPARTMENT TOTAL	3,772.78	15,668.11	15,668.11	43,000.00	17,888.00	36.4	27,331.89
	FUND TOTAL	3,772.78	15,668.11	15,668.11	43,000.00	17,888.00	36.4	27,331.89
008-000 CDBG GRANT COURTHOUSE		RECEIPTS						
300 - 399 REVENUES		291.92	2,144.70	2,144.70				-2,144.70
	DEPARTMENT TOTAL	291.92	2,144.70	2,144.70				-2,144.70
	FUND TOTAL	291.92	2,144.70	2,144.70				-2,144.70

000512

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
009-000	COURTHOUSE ANNEX BUILDING	RECEIPTS						
200 - 299	REVENUES				200,000.00	83,200.00		200,000.00
300 - 399	REVENUES	1,488.45	10,976.72	10,976.72	710,000.00	295,360.00	1.5	699,023.28
	DEPARTMENT TOTAL	1,488.45	10,976.72	10,976.72	910,000.00	378,560.00	1.2	899,023.28
	FUND TOTAL	1,488.45	10,976.72	10,976.72	910,000.00	378,560.00	1.2	899,023.28
012-000	SHERIFF'S FORFEITURE FUND	RECEIPTS						
200 - 299	REVENUES	528.00	50,832.06	50,832.06	30,000.00	12,480.00	169.4	-20,832.06
300 - 399	REVENUES	122.74	1,042.21	1,042.21				-1,042.21
	DEPARTMENT TOTAL	650.74	51,874.27	51,874.27	30,000.00	12,480.00	172.9	-21,874.27
012-200	SHERIFF'S FORFEITURE FUND	SHERIFF ADMINISTRATION						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL	650.74	51,874.27	51,874.27	30,000.00	12,480.00	172.9	-21,874.27
013-000	SHERIFF'S AUXILIARY FUND	RECEIPTS						
300 - 399	REVENUES				1,000.00	416.00		1,000.00
	DEPARTMENT TOTAL				1,000.00	416.00		1,000.00
	FUND TOTAL				1,000.00	416.00		1,000.00
015-000	HOMESTEAD EXE. CLEARING FUND	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES							
	DEPARTMENT TOTAL							
015-190	HOMESTEAD EXE. CLEARING FUND	HOMESTEAD EXE CLEARING						
200 - 299	REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							

000513

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
026-000 COMMUNITY CENTER BUILDING FUND RECEIPTS								
300 -	399 REVENUES				55,000.00	22,880.00		55,000.00
	DEPARTMENT TOTAL				55,000.00	22,880.00		55,000.00
	FUND TOTAL				55,000.00	22,880.00		55,000.00
030-000 FEDERAL GRANTS - SO RECEIPTS								
200 -	299 REVENUES	6,450.38	18,377.90	18,377.90	62,500.00	26,000.00	29.4	44,122.10
300 -	399 REVENUES				60,000.00	24,960.00		60,000.00
	DEPARTMENT TOTAL	6,450.38	18,377.90	18,377.90	122,500.00	50,960.00	15.0	104,122.10
	FUND TOTAL	6,450.38	18,377.90	18,377.90	122,500.00	50,960.00	15.0	104,122.10
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	10,362.55	62,172.55	62,172.55	153,000.00	63,648.00	40.6	90,827.45
300 -	399 REVENUES	1,295.32	5,187.03	5,187.03	40,000.00	16,640.00	12.9	34,812.97
	DEPARTMENT TOTAL	11,657.87	67,359.58	67,359.58	193,000.00	80,288.00	34.9	125,640.42
	FUND TOTAL	11,657.87	67,359.58	67,359.58	193,000.00	80,288.00	34.9	125,640.42

000514

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
055-000	FEDERAL FUNDS - ROAD	RECEIPTS						
200 -	299 REVENUES							
300 -	399 REVENUES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
073-000	DESOTO STATE FOREST	RECEIPTS						
200 -	299 REVENUES		317.54	317.54	15,000.00	6,240.00	2.1	14,682.46
300 -	399 REVENUES	62.77	550.64	550.64				-550.64
	DEPARTMENT TOTAL	62.77	868.18	868.18	15,000.00	6,240.00	5.7	14,131.82
	FUND TOTAL	62.77	868.18	868.18	15,000.00	6,240.00	5.7	14,131.82
074-000	OLD RIVER FEDERAL REVENUE	RECEIPTS						
200 -	299 REVENUES				15,000.00	6,240.00		15,000.00
300 -	399 REVENUES	79.98	702.24	702.24				-702.24
	DEPARTMENT TOTAL	79.98	702.24	702.24	15,000.00	6,240.00	4.6	14,297.76
	FUND TOTAL	79.98	702.24	702.24	15,000.00	6,240.00	4.6	14,297.76
096-000	REAPPRAISAL FUND	RECEIPTS						
200 -	299 REVENUES	355,798.66	518,572.64	518,572.64	711,000.00	295,776.00	72.9	192,427.36
300 -	399 REVENUES	744.15	6,504.65	6,504.65	1,000.00	416.00	650.4	-5,504.65
	DEPARTMENT TOTAL	356,542.81	525,077.29	525,077.29	712,000.00	296,192.00	73.7	186,922.71
	FUND TOTAL	356,542.81	525,077.29	525,077.29	712,000.00	296,192.00	73.7	186,922.71
097-000	EMERGENCY 911 FUND	RECEIPTS						
300 -	399 REVENUES	35,612.41	226,094.56	226,094.56	500,500.00	208,208.00	45.1	274,405.44
	DEPARTMENT TOTAL	35,612.41	226,094.56	226,094.56	500,500.00	208,208.00	45.1	274,405.44
	FUND TOTAL	35,612.41	226,094.56	226,094.56	500,500.00	208,208.00	45.1	274,405.44

000515

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
104-000	LAW LIBRARY	RECEIPTS						
200 - 299	REVENUES	1,054.50	5,172.00	5,172.00	14,000.00	5,824.00	36.9	8,828.00
300 - 399	REVENUES	22.79	230.57	230.57				-230.57
	DEPARTMENT TOTAL	1,077.29	5,402.57	5,402.57	14,000.00	5,824.00	38.5	8,597.43
	FUND TOTAL	1,077.29	5,402.57	5,402.57	14,000.00	5,824.00	38.5	8,597.43
106-000	VOLUNTEER FIRE 1/4 MILL	RECEIPTS						
200 - 299	REVENUES	96,728.47	141,364.53	141,364.53	199,500.00	82,992.00	70.8	58,135.47
300 - 399	REVENUES		51,576.74	51,576.74				-51,576.74
	DEPARTMENT TOTAL	96,728.47	192,941.27	192,941.27	199,500.00	82,992.00	96.7	6,558.73
	FUND TOTAL	96,728.47	192,941.27	192,941.27	199,500.00	82,992.00	96.7	6,558.73
113-000	AMACKERTOWN VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES	13.61	119.46	119.46				-119.46
	DEPARTMENT TOTAL	13.61	119.46	119.46	20,000.00	8,320.00	.5	19,880.54
	FUND TOTAL	13.61	119.46	119.46	20,000.00	8,320.00	.5	19,880.54
114-000	CARRIERE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
115-000	CROSSROADS VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00

000516

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
116-000	MCNEIL VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
117-000	NICHOLSON VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
118-000	NORTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
119-000	PINE GROVE VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
300 - 399	REVENUES							
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
120-000	HENLEYFIELD VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
200 - 299	REVENUES				20,000.00	8,320.00		20,000.00

000517

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
121-000	SOUTHEAST VFD INS REBATE	RECEIPTS						
300 -	399 REVENUES							
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
122-000	DERBY/WHITESAND VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
123-000	NORTH CENTRAL VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
124-000	STEEPHOLLOW VFD INS REBATE	RECEIPTS						
200 -	299 REVENUES				20,000.00	8,320.00		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,320.00		20,000.00
	FUND TOTAL				20,000.00	8,320.00		20,000.00
125-000	HOSPITAL SUPPORT (1-2-3)	RECEIPTS						
200 -	299 REVENUES	177,899.41	259,400.52	259,400.52	363,000.00	151,008.00	71.4	103,599.48
300 -	399 REVENUES	59,072.96	238,876.03	238,876.03	699,000.00	290,784.00	34.1	460,123.97
	DEPARTMENT TOTAL	236,972.37	498,276.55	498,276.55	1,062,000.00	441,792.00	46.9	563,723.45
	FUND TOTAL	236,972.37	498,276.55	498,276.55	1,062,000.00	441,792.00	46.9	563,723.45
156-000	COUNTY WIDE ROAD	RECEIPTS						
200 -	299 REVENUES	935,676.17	2,147,284.31	2,147,284.31	3,522,000.00	1,465,152.00	60.9	1,374,715.69

000518

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
156-000	COUNTY WIDE ROAD	RECEIPTS						
300 - 399	REVENUES	15,740.25	77,822.44	77,822.44	375,000.00	156,000.00	20.7	297,177.56
	DEPARTMENT TOTAL	951,416.42	2,225,106.75	2,225,106.75	3,897,000.00	1,621,152.00	57.0	1,671,893.25
	FUND TOTAL	951,416.42	2,225,106.75	2,225,106.75	3,897,000.00	1,621,152.00	57.0	1,671,893.25
158-000	HANCOCK \$2,000,000 NOTE FUND	RECEIPTS						
300 - 399	REVENUES	651.02	5,715.78	5,715.78				-5,715.78
	DEPARTMENT TOTAL	651.02	5,715.78	5,715.78				-5,715.78
	FUND TOTAL	651.02	5,715.78	5,715.78				-5,715.78
159-000	ERBR-STP/BR-0055(30)B	RECEIPTS						
300 - 399	REVENUES	89.12	654.78	654.78				-654.78
	DEPARTMENT TOTAL	89.12	654.78	654.78				-654.78
	FUND TOTAL	89.12	654.78	654.78				-654.78
160-000	ERBR-STP-0125(13)B	RECEIPTS						
300 - 399	REVENUES	65.15	478.69	478.69				-478.69
	DEPARTMENT TOTAL	65.15	478.69	478.69				-478.69
	FUND TOTAL	65.15	478.69	478.69				-478.69
161-000	ERBR-055(02)	RECEIPTS						
300 - 399	REVENUES	103.60	1,842.40	1,842.40	400,000.00	166,400.00	.4	398,157.60
	DEPARTMENT TOTAL	103.60	1,842.40	1,842.40	400,000.00	166,400.00	.4	398,157.60
	FUND TOTAL	103.60	1,842.40	1,842.40	400,000.00	166,400.00	.4	398,157.60
162-000	ERBR-055 (1)	RECEIPTS						
300 - 399	REVENUES	45.51	334.36	334.36				-334.36
	DEPARTMENT TOTAL	45.51	334.36	334.36				-334.36
	FUND TOTAL	45.51	334.36	334.36				-334.36

000519

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
166-000	BRIDGE AND CULVERT	RECEIPTS						
200 - 299	REVENUES	622,647.72	908,129.16	908,129.16	1,390,000.00	578,240.00	65.3	481,870.84
300 - 399	REVENUES	101.52	4,883.50	4,883.50	350,000.00	145,600.00	1.3	345,116.50
	DEPARTMENT TOTAL	622,749.24	913,012.66	913,012.66	1,740,000.00	723,840.00	52.4	826,987.34
	FUND TOTAL	622,749.24	913,012.66	913,012.66	1,740,000.00	723,840.00	52.4	826,987.34
200-000	JAIL DEBT SERVICE FUND	RECEIPTS						
300 - 399	REVENUES				685,000.00	284,960.00		685,000.00
	DEPARTMENT TOTAL				685,000.00	284,960.00		685,000.00
	FUND TOTAL				685,000.00	284,960.00		685,000.00
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	83,200.00		200,000.00
300 - 399	REVENUES	143.76	1,552.47	1,552.47				-1,552.47
	DEPARTMENT TOTAL	143.76	1,552.47	1,552.47	200,000.00	83,200.00	.7	198,447.53
	FUND TOTAL	143.76	1,552.47	1,552.47	200,000.00	83,200.00	.7	198,447.53
280-000	INDUSTRIAL PARK 1-2-3	RECEIPTS						
200 - 299	REVENUES							
300 - 399	REVENUES	298.48	2,647.76	2,647.76				-2,647.76
	DEPARTMENT TOTAL	298.48	2,647.76	2,647.76				-2,647.76
	FUND TOTAL	298.48	2,647.76	2,647.76				-2,647.76

000520

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
410-000 CANTREN FUND SWANSONS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		18,287.14	41,770.36	41,770.36	65,000.00	27,040.00	64.2	23,229.64
DEPARTMENT TOTAL		18,287.14	41,770.36	41,770.36	65,000.00	27,040.00	64.2	23,229.64
FUND TOTAL		18,287.14	41,770.36	41,770.36	65,000.00	27,040.00	64.2	23,229.64
420-000 BUILDING CODES		RECEIPTS						
200 - 299 REVENUES		25,730.00	122,850.00	122,850.00	257,000.00	106,912.00	47.8	134,150.00
300 - 399 REVENUES		173.35	1,488.58	1,488.58				-1,488.58
DEPARTMENT TOTAL		25,903.35	124,338.58	124,338.58	257,000.00	106,912.00	48.3	132,661.42
420-350 BUILDING CODES		BUILDING CODE						
200 - 299 REVENUES								
DEPARTMENT TOTAL								
FUND TOTAL		25,903.35	124,338.58	124,338.58	257,000.00	106,912.00	48.3	132,661.42
450-000 FAIR GROUNDS		RECEIPTS						
200 - 299 REVENUES								
300 - 399 REVENUES		1,161.10	6,486.30	6,486.30	42,000.00	17,472.00	15.4	35,513.70
DEPARTMENT TOTAL		1,161.10	6,486.30	6,486.30	42,000.00	17,472.00	15.4	35,513.70
FUND TOTAL		1,161.10	6,486.30	6,486.30	42,000.00	17,472.00	15.4	35,513.70
620-000 TRUST FUND		RECEIPTS						
200 - 299 REVENUES		177,899.41	260,034.27	260,034.27	358,000.00	148,928.00	72.6	97,965.73
300 - 399 REVENUES		2,694.21	23,265.28	23,265.28	10,000.00	4,150.00	232.6	-13,265.28
DEPARTMENT TOTAL		180,593.62	283,299.55	283,299.55	368,000.00	153,088.00	76.9	84,700.45
FUND TOTAL		180,593.62	283,299.55	283,299.55	368,000.00	153,088.00	76.9	84,700.45
650-000 JUDICIAL ASSESSEMENT CLEARING		RECEIPTS						
200 - 299 REVENUES		6,275.00	30,012.00	7,392.00				-7,392.00

000521

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
650-000 JUDICIAL ASSESSEMENT CLEARING RECEIPTS								
300 - 399 REVENUES								
	DEPARTMENT TOTAL	6,275.00	30,012.00	7,392.00				-7,392.00
	FUND TOTAL	6,275.00	30,012.00	7,392.00				-7,392.00
656-000 AMACKERTOWN FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		8,804.20	13,949.05	13,949.05	18,000.00	7,488.00	77.4	4,050.95
300 - 399 REVENUES		20.14	167.74	167.74				-167.74
	DEPARTMENT TOTAL	8,824.34	14,116.79	14,116.79	18,000.00	7,488.00	78.4	3,883.21
	FUND TOTAL	8,824.34	14,116.79	14,116.79	18,000.00	7,488.00	78.4	3,883.21
657-000 CARRIERE FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		105,812.25	139,599.44	139,599.44	174,000.00	72,384.00	80.2	34,400.56
	DEPARTMENT TOTAL	105,812.25	139,599.44	139,599.44	174,000.00	72,384.00	80.2	34,400.56
	FUND TOTAL	105,812.25	139,599.44	139,599.44	174,000.00	72,384.00	80.2	34,400.56
658-000 CROSSROADS FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		10,000.25	14,412.69	14,412.69	21,000.00	8,736.00	68.6	6,587.31
	DEPARTMENT TOTAL	10,000.25	14,412.69	14,412.69	21,000.00	8,736.00	68.6	6,587.31
	FUND TOTAL	10,000.25	14,412.69	14,412.69	21,000.00	8,736.00	68.6	6,587.31
659-000 MC NEIL FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		26,164.80	34,849.87	34,849.87	47,000.00	19,552.00	74.1	12,150.13
	DEPARTMENT TOTAL	26,164.80	34,849.87	34,849.87	47,000.00	19,552.00	74.1	12,150.13
	FUND TOTAL	26,164.80	34,849.87	34,849.87	47,000.00	19,552.00	74.1	12,150.13
660-000 NICHOLSON FIRE DISTRICT RECEIPTS								
200 - 299 REVENUES		21,855.25	28,236.42	28,236.42	42,000.00	17,472.00	67.2	13,763.58

000522

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 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	21,855.25	214,691.42	214,691.42	42,000.00	17,472.00	511.1	-172,691.42
	FUND TOTAL	21,855.25	214,691.42	214,691.42	42,000.00	17,472.00	511.1	-172,691.42
661-000	NORTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	16,846.12	23,856.86	23,856.86	34,000.00	14,144.00	70.1	10,143.14
300 -	399 REVENUES	23.59	178.85	178.85				-178.85
	DEPARTMENT TOTAL	16,869.71	24,035.71	24,035.71	34,000.00	14,144.00	70.6	9,964.29
	FUND TOTAL	16,869.71	24,035.71	24,035.71	34,000.00	14,144.00	70.6	9,964.29
662-000	PINE GROVE FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	25,774.50	36,785.05	36,785.05	47,000.00	19,552.00	78.2	10,214.95
300 -	399 REVENUES	39.78	296.29	296.29				-296.29
	DEPARTMENT TOTAL	25,814.28	37,081.34	37,081.34	47,000.00	19,552.00	78.8	9,918.66
	FUND TOTAL	25,814.28	37,081.34	37,081.34	47,000.00	19,552.00	78.8	9,918.66
663-000	HENLEYFIELD FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	26,077.62	34,863.21	34,863.21	45,000.00	18,720.00	77.4	10,136.79
	DEPARTMENT TOTAL	26,077.62	34,863.21	34,863.21	45,000.00	18,720.00	77.4	10,136.79
	FUND TOTAL	26,077.62	34,863.21	34,863.21	45,000.00	18,720.00	77.4	10,136.79
664-000	SOUTHEAST FIRE DISTRICT	RECEIPTS						
200 -	299 REVENUES	47,178.07	60,347.29	60,347.29	75,000.00	31,200.00	80.4	14,652.71
300 -	399 REVENUES	31.42	408.12	408.12				-408.12
	DEPARTMENT TOTAL	47,209.49	60,755.41	60,755.41	75,000.00	31,200.00	81.0	14,244.59
	FUND TOTAL	47,209.49	60,755.41	60,755.41	75,000.00	31,200.00	81.0	14,244.59

000523

Obj.	Description	February Receipts	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Anticipated Receipts
665-000 DERBY/WHITESAND FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	18,098.01	26,490.25	26,490.25	36,000.00	14,976.00	73.5	9,509.75
	DEPARTMENT TOTAL	18,098.01	26,490.25	26,490.25	36,000.00	14,976.00	73.5	9,509.75
	FUND TOTAL	18,098.01	26,490.25	26,490.25	36,000.00	14,976.00	73.5	9,509.75
667-000 NORTH CENTRAL FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	11,737.38	16,747.16	16,747.16	24,000.00	9,984.00	69.7	7,252.84
	DEPARTMENT TOTAL	11,737.38	16,747.16	16,747.16	24,000.00	9,984.00	69.7	7,252.84
	FUND TOTAL	11,737.38	16,747.16	16,747.16	24,000.00	9,984.00	69.7	7,252.84
668-000 STEEPHOLLOW FIRE DISTRICT RECEIPTS								
200 - 299	REVENUES	22,654.82	31,796.26	31,796.26	44,000.00	18,304.00	72.2	12,203.74
	DEPARTMENT TOTAL	22,654.82	31,796.26	31,796.26	44,000.00	18,304.00	72.2	12,203.74
	FUND TOTAL	22,654.82	31,796.26	31,796.26	44,000.00	18,304.00	72.2	12,203.74
681-000 PAYROLL CLEARING RECEIPTS								
300 - 399	REVENUES		3,869.16	3,869.16				-3,869.16
	DEPARTMENT TOTAL		3,869.16	3,869.16				-3,869.16
	FUND TOTAL		3,869.16	3,869.16				-3,869.16
	REPORT TOTAL	9,388,835.67	17,768,115.10	17,745,495.10	31,019,500.00	12,904,112.00	57.2	13,274,004.90

000524

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-000 GENERAL COUNTY	RECEIPTS							
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL							
001-100 GENERAL COUNTY	BOARD OF SUPERVISORS							
400 PERSONAL SERVICES		31,140.69	219,097.28	219,097.28	563,500.00	234,791.65	38.8	344,402.72
500 CONTRACTUAL SERVICES		30,591.64	351,810.25	351,810.25	621,000.00	258,749.97	56.6	269,189.75
600 CONSUMABLE SUPPLIES		800.86	3,546.20	3,546.20	35,100.00	14,624.98	10.1	31,553.80
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE		2,352.51	11,762.55	11,762.55	30,400.00	12,666.66	38.6	18,637.45
900 CAPITAL OUTLAY & OTHER			32,205.06	32,205.06				-32,205.06
	DEPARTMENT TOTAL	64,885.70	618,421.34	618,421.34	1,250,000.00	520,833.26	49.4	631,578.66
001-101 GENERAL COUNTY	CHANCERY CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		36,650.07	204,237.64	204,237.64	487,500.00	203,124.95	41.8	283,262.36
500 CONTRACTUAL SERVICES		1,880.83	12,311.25	12,311.25	44,500.00	18,541.65	27.6	32,188.75
600 CONSUMABLE SUPPLIES		648.42	3,009.92	3,009.92	70,000.00	29,166.66	4.2	66,990.08
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER					5,000.00	2,083.33		5,000.00
	DEPARTMENT TOTAL	39,179.32	219,558.81	219,558.81	607,000.00	252,916.59	36.1	387,441.19
001-102 GENERAL COUNTY	CIRCUIT CLERK'S DEPARTMENT							
400 PERSONAL SERVICES		39,728.14	218,057.46	218,057.46	489,980.00	204,158.30	44.5	271,922.54
500 CONTRACTUAL SERVICES		1,429.42	10,639.96	10,639.96	39,020.00	16,258.31	27.2	28,380.04
600 CONSUMABLE SUPPLIES		126.94	7,234.85	7,234.85	11,000.00	4,583.33	65.7	3,765.15
900 CAPITAL OUTLAY & OTHER								
	DEPARTMENT TOTAL	41,284.50	235,932.27	235,932.27	540,000.00	224,999.94	43.6	304,067.73
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
400 PERSONAL SERVICES		50,045.41	272,110.24	272,110.24	638,800.00	266,166.64	42.5	366,689.76
500 CONTRACTUAL SERVICES		4,700.58	42,205.15	42,205.15	89,700.00	37,374.98	47.0	47,494.85
600 CONSUMABLE SUPPLIES		250.34	13,703.43	13,703.43	15,000.00	6,250.00	91.3	1,296.57
800 DEBT SERVICE								

000525

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-105 GENERAL COUNTY	TAX ASSESSOR/COLLECTOR DEPT							
900 CAPITAL OUTLAY & OTHER			633.46	633.46	4,500.00	1,875.00	14.0	3,866.54
DEPARTMENT TOTAL		54,996.33	328,652.28	328,652.28	748,000.00	311,666.62	43.9	419,347.72
001-121 GENERAL COUNTY	COUNTY ADMINISTRATOR							
400 PERSONAL SERVICES		34,366.55	186,031.24	186,031.24	447,800.00	186,583.31	41.5	261,768.76
500 CONTRACTUAL SERVICES		1,724.12	9,448.58	9,448.58	18,750.00	7,812.47	50.3	9,301.42
600 CONSUMABLE SUPPLIES		569.39	987.68	987.68	3,450.00	1,437.50	28.6	2,462.32
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		36,660.06	196,467.50	196,467.50	470,000.00	195,833.28	41.8	273,532.50
001-150 GENERAL COUNTY	SUPERINTENDENT OF ED DEPART							
500 CONTRACTUAL SERVICES		738.56	3,614.72	3,614.72	12,000.00	4,999.99	30.1	8,385.28
600 CONSUMABLE SUPPLIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		738.56	3,614.72	3,614.72	12,000.00	4,999.99	30.1	8,385.28
001-151 GENERAL COUNTY	MAINT OF BUILDINGS & GROUNDS							
400 PERSONAL SERVICES		20,841.84	111,808.15	111,808.15	258,000.00	107,499.98	43.3	146,191.85
500 CONTRACTUAL SERVICES		28,491.88	148,751.07	148,751.07	249,300.00	103,874.96	59.6	100,548.93
600 CONSUMABLE SUPPLIES		10,306.39	49,612.68	49,612.68	147,700.00	61,541.62	33.5	98,087.32
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER		2,509.54	6,346.90	6,346.90	20,000.00	8,333.33	31.7	13,653.10
DEPARTMENT TOTAL		62,149.65	316,518.80	316,518.80	675,000.00	281,249.89	46.8	358,481.20
001-152 GENERAL COUNTY	DATA PROCESSING							
400 PERSONAL SERVICES		20,485.58	122,766.42	122,766.42	264,850.00	110,354.15	46.3	142,083.58
500 CONTRACTUAL SERVICES		3,169.23	70,075.89	66,647.89	139,000.00	57,916.66	47.9	72,352.11
600 CONSUMABLE SUPPLIES		3,366.72	4,989.07	4,989.07	10,000.00	4,166.66	49.8	5,010.93
800 DEBT SERVICE		5,019.33	25,096.65	25,096.65	63,000.00	26,250.00	39.8	37,903.35
900 CAPITAL OUTLAY & OTHER		577.97	8,685.72	8,685.72	20,000.00	8,333.33	43.4	11,314.28

000526

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		32,618.83	231,613.75	228,185.75	496,850.00	207,020.80	45.9	268,664.25
001-154 GENERAL COUNTY VETERAN SERVICE OFFICE								
400 PERSONAL SERVICES		4,287.89	22,923.60	22,923.60	56,040.00	23,349.97	40.9	33,116.40
500 CONTRACTUAL SERVICES		127.26	756.11	756.11	2,960.00	1,233.32	25.5	2,203.89
600 CONSUMABLE SUPPLIES					1,000.00	416.66		1,000.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		4,415.15	23,679.71	23,679.71	60,000.00	24,999.95	39.4	36,320.29
001-155 GENERAL COUNTY SIMS/GIS DEPARTMENT								
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		398.00	2,482.75	2,482.75	11,000.00	4,583.33	22.5	8,517.25
600 CONSUMABLE SUPPLIES		1,003.35	3,220.29	3,220.29	5,500.00	2,291.66	58.5	2,279.71
900 CAPITAL OUTLAY & OTHER					3,500.00	1,458.33		3,500.00
DEPARTMENT TOTAL		1,401.35	5,703.04	5,703.04	20,000.00	8,333.32	28.5	14,296.96
001-160 GENERAL COUNTY CHANCERY COURT								
400 PERSONAL SERVICES		20,101.70	123,926.07	123,926.07	259,300.00	108,041.63	47.7	135,373.93
500 CONTRACTUAL SERVICES		8,601.78	9,979.56	9,979.56	16,500.00	6,874.99	60.4	6,520.44
600 CONSUMABLE SUPPLIES					4,200.00	1,750.00		4,200.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		28,703.48	133,905.63	133,905.63	280,000.00	116,666.62	47.8	146,094.37
001-161 GENERAL COUNTY CIRCUIT COURT								
400 PERSONAL SERVICES		31,042.97	155,739.72	155,739.72	362,500.00	151,041.62	42.9	206,760.28
500 CONTRACTUAL SERVICES		3,213.57	41,804.94	41,804.94	156,500.00	65,208.31	26.7	114,695.06
600 CONSUMABLE SUPPLIES			9,541.96	9,209.75	21,000.00	8,750.00	43.8	11,790.25
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		34,256.54	207,086.62	206,754.41	540,000.00	224,999.93	38.2	333,245.59
001-162 GENERAL COUNTY COUNTY COURT								
400 PERSONAL SERVICES		43,143.83	241,162.86	241,162.86	548,500.00	228,541.65	43.9	307,337.14

000527

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-162 GENERAL COUNTY	COUNTY COURT							
500 CONTRACTUAL SERVICES		652.58	7,828.45	7,828.45	8,500.00	3,541.66	92.0	671.55
600 CONSUMABLE SUPPLIES			4,469.96	4,469.96	6,000.00	2,500.00	74.4	1,530.04
900 CAPITAL OUTLAY & OTHER			6,531.25	6,531.25	1,000.00	416.66	653.1	-5,531.25
DEPARTMENT TOTAL		43,796.41	259,992.52	259,992.52	564,000.00	234,999.97	46.0	304,007.48
001-163 GENERAL COUNTY	JUVENILE COURT							
400 PERSONAL SERVICES		15,486.62	84,093.80	84,093.80	182,300.00	75,958.31	46.1	98,206.20
500 CONTRACTUAL SERVICES		4,250.50	24,547.48	24,547.48	94,700.00	39,458.31	25.9	70,152.52
600 CONSUMABLE SUPPLIES		316.47	1,977.00	1,977.00	3,000.00	1,250.00	65.9	1,023.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		20,053.59	110,618.28	110,618.28	280,000.00	116,666.62	39.5	169,381.72
001-164 GENERAL COUNTY	AOP - GRANT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-165 GENERAL COUNTY	LUNACY COURT							
400 PERSONAL SERVICES		3,257.90	15,326.22	15,326.22	66,500.00	27,708.29	23.0	51,173.78
500 CONTRACTUAL SERVICES		2,850.00	16,852.00	16,852.00	13,500.00	5,624.99	124.8	-3,352.00
600 CONSUMABLE SUPPLIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		6,107.90	32,178.22	32,178.22	80,000.00	33,333.28	40.2	47,821.78
001-166 GENERAL COUNTY	JUSTICE COURT							
400 PERSONAL SERVICES		34,196.23	187,664.77	187,664.77	478,125.00	199,218.71	39.2	290,460.23
500 CONTRACTUAL SERVICES		3,160.40	15,490.17	15,490.17	47,875.00	19,947.88	32.3	32,384.83
600 CONSUMABLE SUPPLIES		29.57	1,717.42	1,717.42	8,000.00	3,333.33	21.4	6,282.58
900 CAPITAL OUTLAY & OTHER			1,000.22	1,000.22	1,000.00	416.66	100.0	- .22
DEPARTMENT TOTAL		37,386.20	205,872.58	205,872.58	535,000.00	222,916.58	38.4	329,127.42
001-167 GENERAL COUNTY	CORONER							
400 PERSONAL SERVICES		15,394.58	87,445.88	87,445.88	126,650.00	52,770.82	69.0	39,204.12

000528

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-167	GENERAL COUNTY	CORONER						
500	CONTRACTUAL SERVICES	10,550.07	26,370.80	26,370.80	55,350.00	23,062.49	47.6	28,979.20
600	CONSUMABLE SUPPLIES	19.92	249.92	249.92	3,000.00	1,250.00	8.3	2,750.08
900	CAPITAL OUTLAY & OTHER		3,769.70	3,769.70				-3,769.70
	DEPARTMENT TOTAL	25,964.57	117,836.30	117,836.30	185,000.00	77,083.31	63.6	67,163.70
001-168	GENERAL COUNTY	DISTRICT ATTORNEY						
400	PERSONAL SERVICES	25,840.79	142,250.00	142,250.00	320,600.00	133,583.30	44.3	178,350.00
500	CONTRACTUAL SERVICES	557.18	2,744.81	2,744.81	4,400.00	1,833.31	62.3	1,655.19
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,397.97	144,994.81	144,994.81	325,000.00	135,416.61	44.6	180,005.19
001-169	GENERAL COUNTY	COUNTY ATTORNEY						
400	PERSONAL SERVICES	6,069.64	32,870.67	32,870.67	80,570.00	33,570.82	40.7	47,699.33
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,069.64	32,870.67	32,870.67	80,570.00	33,570.82	40.7	47,699.33
001-170	GENERAL COUNTY	PUBLIC DEFENDER						
400	PERSONAL SERVICES	28,218.77	153,087.63	153,087.63	341,000.00	142,083.32	44.8	187,912.37
500	CONTRACTUAL SERVICES		1,415.60	1,255.20	1,000.00	416.66	125.5	-255.20
600	CONSUMABLE SUPPLIES	545.55	4,304.32	4,304.32	3,000.00	1,250.00	143.4	-1,304.32
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	28,764.32	158,807.55	158,647.15	345,000.00	143,749.98	45.9	186,352.85
001-172	GENERAL COUNTY	V.O.C.A. GRANT						
400	PERSONAL SERVICES	6,601.78	35,687.21	35,687.21	87,520.00	36,466.66	40.7	51,832.79
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES				1,480.00	616.66		1,480.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	6,601.78	35,687.21	35,687.21	89,000.00	37,083.32	40.0	53,312.79

000529

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-174	GENERAL COUNTY							
	MDOC OFFICE							
500	CONTRACTUAL SERVICES	1,160.57	4,757.77	4,757.77	12,000.00	5,000.00	39.6	7,242.23
600	CONSUMABLE SUPPLIES				3,000.00	1,250.00		3,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	1,160.57	4,757.77	4,757.77	15,000.00	6,250.00	31.7	10,242.23
001-175	GENERAL COUNTY							
	COLLECTION AGENCY FEES							
500	CONTRACTUAL SERVICES	1,815.49	6,756.06	6,756.06	20,000.00	8,333.33	33.7	13,243.94
	DEPARTMENT TOTAL	1,815.49	6,756.06	6,756.06	20,000.00	8,333.33	33.7	13,243.94
001-180	GENERAL COUNTY							
	ELECTIONS							
400	PERSONAL SERVICES	10,552.39	69,794.91	69,794.91	144,250.00	60,104.14	48.3	74,455.09
500	CONTRACTUAL SERVICES	308.80	49,365.00	49,365.00	80,150.00	33,395.81	61.5	30,785.00
600	CONSUMABLE SUPPLIES		25,492.02	25,492.02	15,100.00	6,291.66	168.8	-10,392.02
800	DEBT SERVICE	4,952.31	24,761.55	24,761.55	60,000.00	24,999.99	41.2	35,238.45
900	CAPITAL OUTLAY & OTHER		77.39	77.39	500.00	208.33	15.4	422.61
	DEPARTMENT TOTAL	15,813.50	169,490.87	169,490.87	300,000.00	124,999.93	56.4	130,509.13
001-200	GENERAL COUNTY							
	SHERIFF ADMINISTRATION							
400	PERSONAL SERVICES	200,394.45	1,083,297.05	1,083,009.09	2,410,290.00	1,004,287.45	44.9	1,327,280.91
500	CONTRACTUAL SERVICES	17,133.17	85,737.64	85,737.64	172,210.00	71,754.12	49.7	86,472.36
600	CONSUMABLE SUPPLIES	28,991.91	113,553.98	113,553.98	302,500.00	126,041.61	37.5	188,946.02
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	6,183.79	39,684.55	39,684.55	110,000.00	45,833.32	36.0	70,315.45
900	CAPITAL OUTLAY & OTHER		4,950.40	4,950.40	5,000.00	2,083.33	99.0	49.60
	DEPARTMENT TOTAL	252,703.32	1,327,223.62	1,326,935.66	3,000,000.00	1,249,999.83	44.2	1,673,064.34
001-203	GENERAL COUNTY							
	ANIMAL CONTROL OFFICER							
400	PERSONAL SERVICES	4,703.37	25,561.77	25,561.77	61,640.00	25,683.32	41.4	36,078.23
500	CONTRACTUAL SERVICES	85.63	718.19	718.19	4,000.00	1,666.66	17.9	3,281.81
600	CONSUMABLE SUPPLIES	344.76	1,884.88	1,884.88	8,860.00	3,691.65	21.2	6,975.12
800	DEBT SERVICE				7,500.00	3,124.99		7,500.00

000530

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-203 GENERAL COUNTY	ANIMAL CONTROL OFFICER							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		5,133.76	28,164.84	28,164.84	82,000.00	34,166.62	34.3	53,835.16
001-205 GENERAL COUNTY	E911 DISPATCH CENTER							
400 PERSONAL SERVICES		49,990.48	204,416.89	204,416.89	818,000.00	340,833.30	24.9	613,583.11
600 CONSUMABLE SUPPLIES					5,000.00	2,083.33		5,000.00
800 DEBT SERVICE		16,363.82	16,363.82	16,363.82	101,000.00	42,083.32	16.2	84,636.18
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		66,354.30	220,780.71	220,780.71	924,000.00	384,999.95	23.8	703,219.29
001-220 GENERAL COUNTY	CUSTODY OF PRISONERS							
400 PERSONAL SERVICES		115,884.64	671,301.83	671,301.83	1,534,305.00	639,293.71	43.7	863,003.17
500 CONTRACTUAL SERVICES		60,704.59	448,555.40	448,555.40	1,200,835.00	500,347.90	37.3	752,279.60
600 CONSUMABLE SUPPLIES		10,517.55	66,558.16	66,558.16	174,650.00	72,770.78	38.1	108,091.84
800 DEBT SERVICE		5,278.66	23,929.44	23,929.44	56,710.00	23,629.16	42.1	32,780.56
900 CAPITAL OUTLAY & OTHER		4,892.00	4,892.00	4,892.00	35,500.00	14,791.66	13.7	30,608.00
DEPARTMENT TOTAL		197,277.44	1,215,236.83	1,215,236.83	3,002,000.00	1,250,833.21	40.4	1,786,763.17
001-221 GENERAL COUNTY	JAIL CONSTRUCTION							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-222 GENERAL COUNTY	JAIL - NEW EQUIPMENT							
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
001-223 GENERAL COUNTY	SO - LEGAL DEPT							
500 CONTRACTUAL SERVICES					25,000.00	10,416.66		25,000.00
DEPARTMENT TOTAL					25,000.00	10,416.66		25,000.00

000531

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-233	GENERAL COUNTY							
	SAFETY COORDINATOR							
400	PERSONAL SERVICES	6,433.94	35,641.27	35,641.27	80,990.00	33,745.82	44.0	45,348.73
500	CONTRACTUAL SERVICES	43.15	520.98	520.98	1,425.00	593.74	36.5	904.02
600	CONSUMABLE SUPPLIES	968.60	3,493.11	3,493.11	2,200.00	916.66	158.7	-1,293.11
900	CAPITAL OUTLAY & OTHER				385.00	160.41		385.00
	DEPARTMENT TOTAL	7,445.69	39,655.36	39,655.36	85,000.00	35,416.63	46.6	45,344.64
001-241	GENERAL COUNTY							
	AIR AMBULANCE SERVICES							
700	GRANTS & SUBSIDIES	12,500.00	62,500.00	62,500.00	150,000.00	62,500.00	41.6	87,500.00
	DEPARTMENT TOTAL	12,500.00	62,500.00	62,500.00	150,000.00	62,500.00	41.6	87,500.00
001-260	GENERAL COUNTY							
	CIVIL DEFENSE							
400	PERSONAL SERVICES	11,347.54	61,413.06	61,413.06	142,350.00	59,312.47	43.1	80,936.94
500	CONTRACTUAL SERVICES	1,767.62	16,697.49	16,697.49	13,350.00	5,562.47	125.0	-3,347.49
600	CONSUMABLE SUPPLIES	545.51	1,715.86	1,715.86	9,300.00	3,874.96	18.4	7,584.14
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	13,660.67	79,826.41	79,826.41	165,000.00	68,749.90	48.3	85,173.59
001-261	GENERAL COUNTY							
	NATIONAL GUARD ARMORIES							
700	GRANTS & SUBSIDIES	100.00	500.00	500.00	1,200.00	500.00	41.6	700.00
	DEPARTMENT TOTAL	100.00	500.00	500.00	1,200.00	500.00	41.6	700.00
001-262	GENERAL COUNTY							
	CONSTABLES							
400	PERSONAL SERVICES		648.75	648.75	6,000.00	2,499.99	10.8	5,351.25
500	CONTRACTUAL SERVICES		8,000.00	8,000.00	6,000.00	2,499.99	133.3	-2,000.00
600	CONSUMABLE SUPPLIES				7,000.00	2,916.66		7,000.00
900	CAPITAL OUTLAY & OTHER				1,000.00	416.66		1,000.00
	DEPARTMENT TOTAL		8,648.75	8,648.75	20,000.00	8,333.30	43.2	11,351.25
001-264	GENERAL COUNTY							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							

000532

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 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	7,500.00	8.7	16,420.33
800	DEBT SERVICE							
	DEPARTMENT TOTAL		1,579.67	1,579.67	18,000.00	7,500.00	8.7	16,420.33
001-340	GENERAL COUNTY	SANITATION AND WASTE REMOVAL						
400	PERSONAL SERVICES	9,777.88	52,805.90	52,805.90	110,900.00	46,208.32	47.6	58,094.10
500	CONTRACTUAL SERVICES	16,322.30	21,757.80	21,757.80	57,000.00	23,749.99	38.1	35,242.20
600	CONSUMABLE SUPPLIES	449.88	3,586.08	3,586.08	12,100.00	5,041.66	29.6	8,513.92
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	26,550.06	78,149.78	78,149.78	180,000.00	74,999.97	43.4	101,850.22
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	14,583.35	14,583.35	35,000.00	14,583.33	41.6	20,416.65
	DEPARTMENT TOTAL	2,916.67	14,583.35	14,583.35	35,000.00	14,583.33	41.6	20,416.65
001-420	GENERAL COUNTY	HEALTH DEPARTMENT						
400	PERSONAL SERVICES	174.00	174.00	174.00	1,000.00	416.66	17.4	826.00
500	CONTRACTUAL SERVICES	2,595.00	2,595.00	2,595.00				-2,595.00
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES	8,250.00	41,250.00	41,250.00	99,000.00	41,250.00	41.6	57,750.00

000533

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-420 GENERAL COUNTY	HEALTH DEPARTMENT							
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		11,019.00	44,019.00	44,019.00	100,000.00	41,666.66	44.0	55,981.00
001-440 GENERAL COUNTY	MENTAL HEALTH							
700 GRANTS & SUBSIDIES		19,333.34	96,666.70	96,666.70	232,000.00	96,666.66	41.6	135,333.30
DEPARTMENT TOTAL		19,333.34	96,666.70	96,666.70	232,000.00	96,666.66	41.6	135,333.30
001-450 GENERAL COUNTY	WELFARE ADMINISTRATION							
500 CONTRACTUAL SERVICES		5,804.32	32,842.02	32,842.02	123,000.00	51,249.99	26.7	90,157.98
600 CONSUMABLE SUPPLIES		53.86	337.82	337.82	1,000.00	416.66	33.7	662.18
DEPARTMENT TOTAL		5,858.18	33,179.84	33,179.84	124,000.00	51,666.65	26.7	90,820.16
001-452 GENERAL COUNTY	COUNCIL ON AGING							
700 GRANTS & SUBSIDIES		4,041.67	20,208.35	20,208.35	48,500.00	20,208.33	41.6	28,291.65
DEPARTMENT TOTAL		4,041.67	20,208.35	20,208.35	48,500.00	20,208.33	41.6	28,291.65
001-453 GENERAL COUNTY	CONGREGATE MEAL PROGRAM							
400 PERSONAL SERVICES		253.45	1,671.93	1,671.93	22,000.00	9,166.66	7.5	20,328.07
600 CONSUMABLE SUPPLIES			77.76	77.76				-77.76
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		253.45	1,749.69	1,749.69	22,000.00	9,166.66	7.9	20,250.31
001-458 GENERAL COUNTY	PRC ARC							
700 GRANTS & SUBSIDIES					1,000.00	416.66		1,000.00
DEPARTMENT TOTAL					1,000.00	416.66		1,000.00
001-459 GENERAL COUNTY	PEARL RIVER VALLEY OPPORTUNITY							
700 GRANTS & SUBSIDIES		7,916.67	19,583.35	19,583.35	40,000.00	16,666.66	48.9	20,416.65

000534

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Proxated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		7,916.67	19,583.35	19,583.35	40,000.00	16,666.66	48.9	20,416.65
001-500 GENERAL COUNTY LIBRARIES								
700 GRANTS & SUBSIDIES		23,916.67	119,583.35	119,583.35	287,000.00	119,583.33	41.6	167,416.65
DEPARTMENT TOTAL		23,916.67	119,583.35	119,583.35	287,000.00	119,583.33	41.6	167,416.65
001-530 GENERAL COUNTY PARKS								
400 PERSONAL SERVICES		4,456.10	24,067.12	24,067.12	62,650.00	26,104.16	38.4	38,582.88
500 CONTRACTUAL SERVICES		2,795.19	14,108.32	14,108.32	34,500.00	14,374.99	40.8	20,391.68
600 CONSUMABLE SUPPLIES		327.16	4,709.50	4,709.50	22,850.00	9,520.80	20.6	18,140.50
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		7,578.45	42,884.94	42,884.94	120,000.00	49,999.95	35.7	77,115.06
001-531 GENERAL COUNTY PARKS - OTHER								
500 CONTRACTUAL SERVICES								
600 CONSUMABLE SUPPLIES								
700 GRANTS & SUBSIDIES			5,500.00	5,500.00	75,000.00	31,250.00	7.3	69,500.00
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL			5,500.00	5,500.00	75,000.00	31,250.00	7.3	69,500.00
001-570 GENERAL COUNTY SCHOOLS								
700 GRANTS & SUBSIDIES		14,961.35	68,396.73	68,396.73	160,000.00	66,666.66	42.7	91,603.27
DEPARTMENT TOTAL		14,961.35	68,396.73	68,396.73	160,000.00	66,666.66	42.7	91,603.27
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

000535

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-630 GENERAL COUNTY	SOIL CONVERSATION							
500 CONTRACTUAL SERVICES			12,870.52	12,870.52	35,000.00	14,583.33	36.7	22,129.48
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			17,500.00	17,500.00	35,000.00	14,583.33	50.0	17,500.00
001-631 GENERAL COUNTY	COUNTY EXTENSION							
400 PERSONAL SERVICES								
500 CONTRACTUAL SERVICES		8,622.34	43,636.71	43,636.71	122,500.00	51,041.63	35.6	78,863.29
600 CONSUMABLE SUPPLIES			548.93	548.93	2,500.00	1,041.66	21.9	1,951.07
700 GRANTS & SUBSIDIES								
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		8,622.34	44,185.64	44,185.64	125,000.00	52,083.29	35.3	80,814.36
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	5,833.33	99.7	41.50
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL			13,958.50	13,958.50	14,000.00	5,833.33	99.7	41.50
001-677 GENERAL COUNTY	ECO. DEVELOPMENT ACTIVITIES							
400 PERSONAL SERVICES		11,361.37	61,944.18	61,944.18				-61,944.18
500 CONTRACTUAL SERVICES			250.00	250.00	150,000.00	62,500.00	.1	149,750.00
700 GRANTS & SUBSIDIES								
DEPARTMENT TOTAL		11,361.37	62,194.18	62,194.18	150,000.00	62,500.00	41.4	87,805.82
001-678 GENERAL COUNTY	OTHER AGENCIES							
700 GRANTS & SUBSIDIES					10,000.00	4,166.66		10,000.00

000536

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					10,000.00	4,166.66		10,000.00
001-679	GENERAL COUNTY							
	COUNTY PLANNER							
400	PERSONAL SERVICES	11,309.15	38,919.54	38,919.54	55,140.00	22,974.99	70.5	16,220.46
500	CONTRACTUAL SERVICES	985.00	1,678.02	1,678.02	1,860.00	774.99	90.2	181.98
600	CONSUMABLE SUPPLIES				3,000.00	1,249.99		3,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		12,294.15	40,597.56	40,597.56	60,000.00	24,999.97	67.6	19,402.44
001-680	GENERAL COUNTY							
	SENIOR CENTER							
700	GRANTS & SUBSIDIES	3,333.34	16,666.70	16,666.70	40,000.00	16,666.66	41.6	23,333.30
DEPARTMENT TOTAL		3,333.34	16,666.70	16,666.70	40,000.00	16,666.66	41.6	23,333.30
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	1,666.66		4,000.00
DEPARTMENT TOTAL					4,000.00	1,666.66		4,000.00
001-686	GENERAL COUNTY							
	CHAMBER - PICAYUNE							
700	GRANTS & SUBSIDIES	500.00	2,500.00	2,500.00	6,000.00	2,500.00	41.6	3,500.00
DEPARTMENT TOTAL		500.00	2,500.00	2,500.00	6,000.00	2,500.00	41.6	3,500.00
001-687	GENERAL COUNTY							
	CHAMBER - POPLARVILLE							
700	GRANTS & SUBSIDIES	83.34	416.70	416.70	1,000.00	416.66	41.6	583.30
DEPARTMENT TOTAL		83.34	416.70	416.70	1,000.00	416.66	41.6	583.30

000537

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
001-688 GENERAL COUNTY	RAIN STREET SAVE THE CHILDREN							
700 GRANTS & SUBSIDIES		416.70	2,083.50	2,083.50	5,000.00	2,083.33	41.6	2,916.50
DEPARTMENT TOTAL		416.70	2,083.50	2,083.50	5,000.00	2,083.33	41.6	2,916.50
001-900 GENERAL COUNTY	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					950,000.00	395,833.33		950,000.00
DEPARTMENT TOTAL					950,000.00	395,833.33		950,000.00
FUND TOTAL		1,337,353.34	7,529,741.36	7,525,532.79	18,814,120.00	7,839,214.78	39.9	11,288,587.21
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	2,313.85	2,313.85	6,000.00	2,500.00	38.5	3,686.15
600 CONSUMABLE SUPPLIES			29.50	29.50	1,000.00	416.66	2.9	970.50
900 CAPITAL OUTLAY & OTHER								
DEPARTMENT TOTAL		445.71	2,343.35	2,343.35	7,000.00	2,916.66	33.4	4,656.65
FUND TOTAL		445.71	2,343.35	2,343.35	7,000.00	2,916.66	33.4	4,656.65

000538

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
007-100 SEVERANCE TAX	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					50,000.00	20,833.33		50,000.00
DEPARTMENT TOTAL					50,000.00	20,833.33		50,000.00
007-570 SEVERANCE TAX	SCHOOLS							
700 GRANTS & SUBSIDIES			3,774.42	3,774.42	10,000.00	4,166.66	37.7	6,225.58
DEPARTMENT TOTAL			3,774.42	3,774.42	10,000.00	4,166.66	37.7	6,225.58
FUND TOTAL			3,774.42	3,774.42	60,000.00	24,999.99	6.2	56,225.58
008-100 CDBG GRANT COURTHOUSE	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER					350,000.00	145,833.33		350,000.00
DEPARTMENT TOTAL					350,000.00	145,833.33		350,000.00
FUND TOTAL					350,000.00	145,833.33		350,000.00
009-100 COURTHOUSE ANNEX BUILDING	BOARD OF SUPERVISORS							
900 CAPITAL OUTLAY & OTHER			19,943.36	19,943.36				-19,943.36
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	1,250,000.00		3,000,000.00
900 CAPITAL OUTLAY & OTHER						1,250,000.00		3,000,000.00
DEPARTMENT TOTAL					3,000,000.00	1,250,000.00		3,000,000.00
FUND TOTAL			19,943.36	19,943.36	3,000,000.00	1,250,000.00	.6	2,980,056.64

000539

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 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				60,000.00	25,000.00		60,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		13,858.80	13,858.80	60,000.00	25,000.00	23.0	46,141.20
	FUND TOTAL		13,858.80	13,858.80	60,000.00	25,000.00	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				100,000.00	41,666.66		100,000.00
	DEPARTMENT TOTAL				100,000.00	41,666.66		100,000.00
	FUND TOTAL				100,000.00	41,666.66		100,000.00

000540

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
030-201	FEDERAL GRANTS - SO							
	DUI OFFICER							
400	PERSONAL SERVICES	5,093.91	30,256.26	30,256.26	64,640.00	26,933.32	46.8	34,383.74
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,093.91	30,256.26	30,256.26	64,640.00	26,933.32	46.8	34,383.74
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	416.66		1,000.00
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL				1,000.00	416.66		1,000.00
	FUND TOTAL	5,093.91	30,256.26	30,256.26	65,640.00	27,349.98	46.0	35,383.74
035-264	FEDERAL GRANTS - EMA							
	MEMA EOC GRANTS							
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

000541

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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	15,726.48	72,671.84	72,671.84	184,230.00	76,762.48	39.4	111,558.16
500	CONTRACTUAL SERVICES	154.32	771.72	771.72	1,960.00	816.66	39.3	1,188.28
600	CONSUMABLE SUPPLIES	733.92	803.25	803.25	4,340.00	1,808.33	18.5	3,536.75
900	CAPITAL OUTLAY & OTHER				360.00	150.00		360.00
	DEPARTMENT TOTAL	16,614.72	74,246.81	74,246.81	190,890.00	79,537.47	38.8	116,643.19
	FUND TOTAL	16,614.72	74,246.81	74,246.81	190,890.00	79,537.47	38.8	116,643.19

000542

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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	42.13	158.79	158.79	7,500.00	3,125.00	2.1	7,341.21
900	CAPITAL OUTLAY & OTHER				25,000.00	10,416.66		25,000.00
	DEPARTMENT TOTAL	42.13	158.79	158.79	32,500.00	13,541.66	.4	32,341.21
	FUND TOTAL	42.13	158.79	158.79	32,500.00	13,541.66	.4	32,341.21
074-570	OLD RIVER FEDERAL REVENUE							
	SCHOOLS							
700	GRANTS & SUBSIDIES				7,500.00	3,125.00		7,500.00
	DEPARTMENT TOTAL				7,500.00	3,125.00		7,500.00
074-602	OLD RIVER FEDERAL REVENUE							
	NATIONAL FORREST							
700	GRANTS & SUBSIDIES				25,000.00	10,416.66		25,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	10,416.66		25,000.00
	FUND TOTAL				32,500.00	13,541.66		32,500.00

000543

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
096-153 REAPPRAISAL FUND		REAPPRAISAL AND MAPPING						
400	PERSONAL SERVICES	46,849.42	245,239.84	245,239.84	605,240.00	252,183.32	40.5	360,000.16
500	CONTRACTUAL SERVICES	4,429.64	54,516.20	54,516.20	109,750.00	45,729.14	49.6	55,233.80
600	CONSUMABLE SUPPLIES	1,363.02	17,698.66	17,698.66	34,200.00	14,249.98	51.7	16,501.34
800	DEBT SERVICE	565.05	2,825.27	2,825.27	16,200.00	6,750.00	17.4	13,374.73
900	CAPITAL OUTLAY & OTHER		2,113.62	2,113.62	7,000.00	2,916.66	30.1	4,886.38
DEPARTMENT TOTAL		53,207.13	322,393.59	322,393.59	772,390.00	321,829.10	41.7	449,996.41
096-230 REAPPRAISAL FUND		E911 COMMUNICATION SERVICES						
600 CONSUMABLE SUPPLIES								
DEPARTMENT TOTAL								
FUND TOTAL		53,207.13	322,393.59	322,393.59	772,390.00	321,829.10	41.7	449,996.41
097-230 EMERGENCY 911 FUND		E911 COMMUNICATION SERVICES						
400	PERSONAL SERVICES	18,488.84	110,982.88	110,982.88	321,700.00	134,041.63	34.4	210,717.12
500	CONTRACTUAL SERVICES	4,947.90	75,448.50	75,448.50	202,500.00	84,374.96	37.2	127,051.50
600	CONSUMABLE SUPPLIES	2,238.65	3,142.59	3,142.59	17,000.00	7,083.31	18.4	13,857.41
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	26,344.96	26,344.96	26,344.96				-26,344.96
900	CAPITAL OUTLAY & OTHER	1,802.84	18,461.14	18,461.14	10,000.00	4,166.66	184.6	-8,461.14
DEPARTMENT TOTAL		53,823.19	234,380.07	234,380.07	551,200.00	229,666.56	42.5	316,819.93
FUND TOTAL		53,823.19	234,380.07	234,380.07	551,200.00	229,666.56	42.5	316,819.93
104-501 LAW LIBRARY		LAW LIBRARY						
500	CONTRACTUAL SERVICES	2,471.24	12,462.41	12,462.41	24,000.00	10,000.00	51.9	11,537.59
600	CONSUMABLE SUPPLIES		2,211.75	2,211.75	2,500.00	1,041.66	88.4	288.25
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL		2,471.24	14,674.16	14,674.16	26,500.00	11,041.66	55.3	11,825.84
FUND TOTAL		2,471.24	14,674.16	14,674.16	26,500.00	11,041.66	55.3	11,825.84

000544

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
106-250	VOLUNTEER FIRE 1/4 MILL	FIRE DEPARTMENT						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES		181,870.50	181,870.50	170,000.00	70,833.32	106.9	-11,870.50
600	CONSUMABLE SUPPLIES		400.00	400.00				-400.00
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE				41,000.00	17,083.33		41,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL		182,270.50	182,270.50	211,000.00	87,916.65	86.3	28,729.50
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							
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

000545

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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							
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							

000546

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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	233,641.02	233,641.02	211,000.00	87,916.65	110.7		-22,641.02
113-251	AMACKERTOWN VFD INS REBATE	AMACKERTOWN FIRE DISTRICT						
700	GRANTS & SUBSIDIES				25,000.00	10,416.66		25,000.00
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				25,000.00	10,416.66		25,000.00
113-253	AMACKERTOWN VFD INS REBATE	CROSSROAD FIRE DISTRICT						
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							

000547

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
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	10,416.66		25,000.00
114-252	CARRIERE VFD INS REBATE	CARRIERE FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
115-253	CROSSROADS VFD INS REBATE	CROSSROAD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
116-254	MCNEIL VFD INS REBATE	MCNEIL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00

000548

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL					20,000.00	8,333.33		20,000.00
FUND TOTAL					20,000.00	8,333.33		20,000.00
117-255	NICHOLSON VFD INS REBATE	NICHOLSON FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
DEPARTMENT TOTAL					20,000.00	8,333.33		20,000.00
FUND TOTAL					20,000.00	8,333.33		20,000.00
118-256	NORTHEAST VFD INS REBATE	NORTHEAST FIRE DISTRICT						
800	DEBT SERVICE				20,000.00	8,333.33		20,000.00
900	CAPITAL OUTLAY & OTHER							
DEPARTMENT TOTAL					20,000.00	8,333.33		20,000.00
FUND TOTAL					20,000.00	8,333.33		20,000.00
119-257	PINE GROVE VFD INS REBATE	PINE GROVE FIRE DISTRICT						
800	DEBT SERVICE	23,402.96	23,402.96		40,000.00	16,666.66	58.5	16,597.04
DEPARTMENT TOTAL		23,402.96	23,402.96		40,000.00	16,666.66	58.5	16,597.04
FUND TOTAL		23,402.96	23,402.96		40,000.00	16,666.66	58.5	16,597.04
120-258	HENLEYFIELD VFD INS REBATE	HENLEYFIELD FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
DEPARTMENT TOTAL					20,000.00	8,333.33		20,000.00
FUND TOTAL					20,000.00	8,333.33		20,000.00

000549

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
121-267	SOUTHEAST VFD INS REBATE	SOUTHEAST FIRE DISTRICT						
600	CONSUMABLE SUPPLIES							
800	DEBT SERVICE		20,999.68	20,999.68	40,000.00	16,666.66	52.4	19,000.32
	DEPARTMENT TOTAL		20,999.68	20,999.68	40,000.00	16,666.66	52.4	19,000.32
	FUND TOTAL		20,999.68	20,999.68	40,000.00	16,666.66	52.4	19,000.32
122-265	DERBY/WHITESAND VFD INS REBATE	DERBY/WHITESAND FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
123-259	NORTH CENTRAL VFD INS REBATE	NORTH CENTRAL FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
124-266	STEEPHOLLOW VFD INS REBATE	STEEPHOLLOW FIRE DISTRICT						
700	GRANTS & SUBSIDIES				20,000.00	8,333.33		20,000.00
	DEPARTMENT TOTAL				20,000.00	8,333.33		20,000.00
	FUND TOTAL				20,000.00	8,333.33		20,000.00
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
500	CONTRACTUAL SERVICES							

000550

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
125-441	HOSPITAL SUPPORT (1-2-3)	HOSPITAL SUPPORT (1-2-3)						
600	CONSUMABLE SUPPLIES							
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		52,311.25	52,311.25	310,000.00	129,166.66	16.8	257,688.75
900	CAPITAL OUTLAY & OTHER				400,000.00	166,666.66		400,000.00
	DEPARTMENT TOTAL		52,311.25	52,311.25	710,000.00	295,833.32	7.3	657,688.75
	FUND TOTAL		52,311.25	52,311.25	710,000.00	295,833.32	7.3	657,688.75
156-300	COUNTY WIDE ROAD	COUNTY ROAD AND BRIDGES						
400	PERSONAL SERVICES	101,389.60	552,649.51	552,649.51	1,414,500.00	589,374.96	39.0	861,850.49
500	CONTRACTUAL SERVICES	11,230.96	71,220.21	71,220.21	164,500.00	68,541.61	43.2	93,279.79
600	CONSUMABLE SUPPLIES	87,004.64	706,947.50	706,947.50	1,952,500.00	813,541.59	36.2	1,245,552.50
800	DEBT SERVICE		25,000.00		440,000.00	183,333.33		440,000.00
900	CAPITAL OUTLAY & OTHER		6,434.54	6,434.54	100,500.00	41,874.99	6.4	94,065.46
	DEPARTMENT TOTAL	199,625.20	1,362,251.76	1,337,251.76	4,072,000.00	1,696,666.48	32.8	2,734,748.24
156-301	COUNTY WIDE ROAD	ROAD - STATE AID WORK						
500	CONTRACTUAL SERVICES							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL	199,625.20	1,362,251.76	1,337,251.76	4,072,000.00	1,696,666.48	32.8	2,734,748.24
158-300	HANCOCK \$2,000,000 NOTE FUND	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES				800,000.00	333,333.33		800,000.00
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				800,000.00	333,333.33		800,000.00
	FUND TOTAL				800,000.00	333,333.33		800,000.00

000551

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
159-300	ERBR-STP/BR-0055(30)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES				100,000.00	41,666.66		100,000.00
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL				100,000.00	41,666.66		100,000.00
	FUND TOTAL				100,000.00	41,666.66		100,000.00
160-300	ERBR-STP-0125(13)B	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES				25,000.00	10,416.66		25,000.00
700	GRANTS & SUBSIDIES							
900	CAPITAL OUTLAY & OTHER				50,000.00	20,833.33		50,000.00
	DEPARTMENT TOTAL				75,000.00	31,249.99		75,000.00
	FUND TOTAL				75,000.00	31,249.99		75,000.00
161-300	ERBR-055(02)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES	16,150.30	24,225.45	24,225.45	47,000.00	19,583.33	51.5	22,774.55
900	CAPITAL OUTLAY & OTHER		256,225.71	256,225.71	400,000.00	166,666.66	64.0	143,774.29
	DEPARTMENT TOTAL	16,150.30	280,451.16	280,451.16	447,000.00	186,249.99	62.7	166,548.84
	FUND TOTAL	16,150.30	280,451.16	280,451.16	447,000.00	186,249.99	62.7	166,548.84
162-300	ERBR-055(1)	COUNTY ROAD AND BRIDGES						
500	CONTRACTUAL SERVICES				20,000.00	8,333.33		20,000.00
900	CAPITAL OUTLAY & OTHER				30,000.00	12,500.00		30,000.00
	DEPARTMENT TOTAL				50,000.00	20,833.33		50,000.00
	FUND TOTAL				50,000.00	20,833.33		50,000.00

000552

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
166-300	BRIDGE AND CULVERT							
	COUNTY ROAD AND BRIDGES							
400	PERSONAL SERVICES	101,400.16	552,696.41	552,696.41	1,414,100.00	589,208.30	39.0	861,403.59
500	CONTRACTUAL SERVICES		8,431.49	8,431.49	165,000.00	68,749.99	5.1	156,568.51
600	CONSUMABLE SUPPLIES	3,427.65	30,929.16	30,929.16	147,000.00	61,249.97	21.0	116,070.84
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	104,827.81	592,057.06	592,057.06	1,726,100.00	719,208.26	34.3	1,134,042.94
	FUND TOTAL	104,827.81	592,057.06	592,057.06	1,726,100.00	719,208.26	34.3	1,134,042.94
200-100	JAIL DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE				685,000.00	285,416.66		685,000.00
	DEPARTMENT TOTAL				685,000.00	285,416.66		685,000.00
	FUND TOTAL				685,000.00	285,416.66		685,000.00
202-100	KATRINA DEBT SERVICE FUND							
	BOARD OF SUPERVISORS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
	FUND TOTAL							
206-000	EQUIPMENT NOTE FUND							
	RECEIPTS							
800	DEBT SERVICE							
	DEPARTMENT TOTAL							
206-300	EQUIPMENT NOTE FUND							
	COUNTY ROAD AND BRIDGES							
800	DEBT SERVICE	4,040.04	20,200.20	20,200.20	12,500.00	5,208.33	161.6	-7,700.20

000553

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
	DEPARTMENT TOTAL	4,040.04	20,200.20	20,200.20	12,500.00	5,208.33	161.6	-7,700.20
206-860	EQUIPMENT NOTE FUND							
	COUNTY WIDE EQUIPMENT NOTE							
800	DEBT SERVICE	21,473.38	107,366.90	107,366.90	274,500.00	114,374.99	39.1	167,133.10
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	21,473.38	107,366.90	107,366.90	274,500.00	114,374.99	39.1	167,133.10
	FUND TOTAL	25,513.42	127,567.10	127,567.10	287,000.00	119,583.32	44.4	159,432.90
280-100	INDUSTRIAL PARK 1-2-3							
	BOARD OF SUPERVISORS							
500	CONTRACTUAL SERVICES							
900	CAPITAL OUTLAY & OTHER	9,024.29	13,774.29	13,774.29				-13,774.29
	DEPARTMENT TOTAL	9,024.29	13,774.29	13,774.29				-13,774.29
280-900	INDUSTRIAL PARK 1-2-3							
	INTERFUND TRANSACTIONS							
900	CAPITAL OUTLAY & OTHER				300,000.00	125,000.00		300,000.00
	DEPARTMENT TOTAL				300,000.00	125,000.00		300,000.00
	FUND TOTAL	9,024.29	13,774.29	13,774.29	300,000.00	125,000.00	4.5	286,225.71
401-220	SHERIFF'S CANTEEN							
	CUSTODY OF PRISONERS							
600	CONSUMABLE SUPPLIES							
	DEPARTMENT TOTAL							
	FUND TOTAL							
410-220	CANTEEN FUND SWANSONS							
	CUSTODY OF PRISONERS							
400	PERSONAL SERVICES	3,770.58	19,488.79	19,488.79	46,840.00	19,516.65	41.6	27,351.21

000554

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
410-220 CANTEN FUND SWANSONS		CUSTODY OF PRISONERS						
500	CONTRACTUAL SERVICES	1,823.04	9,115.16	9,115.16	1,500.00	624.99	607.6	-7,615.16
600	CONSUMABLE SUPPLIES		7,099.60	7,099.60	16,000.00	6,666.66	44.3	8,900.40
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	5,593.62	35,703.55	35,703.55	64,340.00	26,808.30	55.4	28,636.45
	FUND TOTAL	5,593.62	35,703.55	35,703.55	64,340.00	26,808.30	55.4	28,636.45
420-350 BUILDING CODES		BUILDING CODE						
400	PERSONAL SERVICES	15,558.04	85,227.01	85,227.01	246,000.00	102,499.98	34.6	160,772.99
500	CONTRACTUAL SERVICES	549.43	2,996.99	2,996.99	12,000.00	4,999.99	24.9	9,003.01
600	CONSUMABLE SUPPLIES	495.29	2,438.99	2,438.99	12,000.00	4,999.99	20.3	9,561.01
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE	470.50	2,352.50	2,352.50	3,100.00	1,291.66	75.8	747.50
900	CAPITAL OUTLAY & OTHER		731.00	731.00	1,000.00	416.66	73.1	269.00
	DEPARTMENT TOTAL	17,073.26	93,746.49	93,746.49	274,100.00	114,208.28	34.2	180,353.51
	FUND TOTAL	17,073.26	93,746.49	93,746.49	274,100.00	114,208.28	34.2	180,353.51
450-632 FAIR GROUNDS		COUNTY FAIR						
400	PERSONAL SERVICES							
500	CONTRACTUAL SERVICES	1,665.38	13,545.42	13,545.42	29,000.00	12,083.32	46.7	15,454.58
600	CONSUMABLE SUPPLIES	1,119.34	1,850.24	1,850.24	6,000.00	2,500.00	30.8	4,149.76
800	DEBT SERVICE							
	DEPARTMENT TOTAL	2,784.72	15,395.66	15,395.66	35,000.00	14,583.32	43.9	19,604.34
	FUND TOTAL	2,784.72	15,395.66	15,395.66	35,000.00	14,583.32	43.9	19,604.34
620-100 TRUST FUND		BOARD OF SUPERVISORS						
900	CAPITAL OUTLAY & OTHER							

000555

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL								
620-900 TRUST FUND	INTERFUND TRANSACTIONS							
900 CAPITAL OUTLAY & OTHER					1,000,000.00	416,666.66		1,000,000.00
DEPARTMENT TOTAL					1,000,000.00	416,666.66		1,000,000.00
FUND TOTAL					1,000,000.00	416,666.66		1,000,000.00
656-251 AMACKERTOWN FIRE DISTRICT	AMACKERTOWN FIRE DISTRICT							
500 CONTRACTUAL SERVICES		215.02	781.96	781.96	2,000.00	833.33	39.0	1,218.04
600 CONSUMABLE SUPPLIES		1,846.20	5,705.08	5,705.08	7,000.00	2,916.66	81.5	1,294.92
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		2,061.22	6,487.04	6,487.04	9,000.00	3,749.99	72.0	2,512.96
656-256 AMACKERTOWN FIRE DISTRICT	NORTHEAST FIRE DISTRICT							
600 CONSUMABLE SUPPLIES		1.35	36.35	36.35				-36.35
DEPARTMENT TOTAL		1.35	36.35	36.35				-36.35
FUND TOTAL		2,062.57	6,523.39	6,523.39	9,000.00	3,749.99	72.4	2,476.61
657-252 CARRIERE FIRE DISTRICT	CARRIERE FIRE DISTRICT							
700 GRANTS & SUBSIDIES		33,787.19	33,787.19	33,787.19	174,000.00	72,500.00	19.4	140,212.81
DEPARTMENT TOTAL		33,787.19	33,787.19	33,787.19	174,000.00	72,500.00	19.4	140,212.81
FUND TOTAL		33,787.19	33,787.19	33,787.19	174,000.00	72,500.00	19.4	140,212.81
658-253 CROSSROADS FIRE DISTRICT	CROSSROAD FIRE DISTRICT							
700 GRANTS & SUBSIDIES		4,412.44	4,412.44	4,412.44	21,000.00	8,750.00	21.0	16,587.56

300536

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
DEPARTMENT TOTAL		4,412.44	4,412.44	4,412.44	21,000.00	8,750.00	21.0	16,587.56
FUND TOTAL		4,412.44	4,412.44	4,412.44	21,000.00	8,750.00	21.0	16,587.56
659-254 MC NEIL FIRE DISTRICT		MCNEIL FIRE DISTRICT						
700 GRANTS & SUBSIDIES		8,685.07	8,685.07	8,685.07	47,000.00	19,583.33	18.4	38,314.93
DEPARTMENT TOTAL		8,685.07	8,685.07	8,685.07	47,000.00	19,583.33	18.4	38,314.93
FUND TOTAL		8,685.07	8,685.07	8,685.07	47,000.00	19,583.33	18.4	38,314.93
660-255 NICHOLSON FIRE DISTRICT		NICHOLSON FIRE DISTRICT						
700 GRANTS & SUBSIDIES		6,381.17	6,381.17	6,381.17	42,000.00	17,500.00	15.1	35,618.83
900 CAPITAL OUTLAY & OTHER			276,455.00	276,455.00				-276,455.00
DEPARTMENT TOTAL		6,381.17	282,836.17	282,836.17	42,000.00	17,500.00	673.4	-240,836.17
FUND TOTAL		6,381.17	282,836.17	282,836.17	42,000.00	17,500.00	673.4	-240,836.17
661-256 NORTHEAST FIRE DISTRICT		NORTHEAST FIRE DISTRICT						
500 CONTRACTUAL SERVICES		170.97	1,043.92	1,043.92	4,000.00	1,666.66	26.0	2,956.08
600 CONSUMABLE SUPPLIES		1,049.95	4,387.85	4,387.85	28,500.00	11,874.97	15.3	24,112.15
700 GRANTS & SUBSIDIES								
800 DEBT SERVICE								
DEPARTMENT TOTAL		1,220.92	5,431.77	5,431.77	32,500.00	13,541.63	16.7	27,068.23
FUND TOTAL		1,220.92	5,431.77	5,431.77	32,500.00	13,541.63	16.7	27,068.23
662-257 PINE GROVE FIRE DISTRICT		PINE GROVE FIRE DISTRICT						
400 PERSONAL SERVICES					2,000.00	833.33		2,000.00

000557

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
662-257	PINE GROVE FIRE DISTRICT							
	PINE GROVE FIRE DISTRICT							
500	CONTRACTUAL SERVICES	221.00	1,883.75	1,883.75	9,000.00	3,749.99	20.9	7,116.25
600	CONSUMABLE SUPPLIES	16,551.51	37,198.85	37,198.85	27,500.00	11,458.31	135.2	-9,698.85
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE		1,642.52	1,642.52				-1,642.52
	DEPARTMENT TOTAL	16,772.51	40,725.12	40,725.12	38,500.00	16,041.63	105.7	-2,225.12
	FUND TOTAL	16,772.51	40,725.12	40,725.12	38,500.00	16,041.63	105.7	-2,225.12
663-258	HENLEYFIELD FIRE DISTRICT							
	HENLEYFIELD FIRE DISTRICT							
700	GRANTS & SUBSIDIES	8,785.59	8,785.59	8,785.59	45,000.00	18,750.00	19.5	36,214.41
	DEPARTMENT TOTAL	8,785.59	8,785.59	8,785.59	45,000.00	18,750.00	19.5	36,214.41
	FUND TOTAL	8,785.59	8,785.59	8,785.59	45,000.00	18,750.00	19.5	36,214.41
664-267	SOUTHEAST FIRE DISTRICT							
	SOUTHEAST FIRE DISTRICT							
500	CONTRACTUAL SERVICES	6,288.86	11,713.86	11,713.86	14,000.00	5,833.32	83.6	2,286.14
600	CONSUMABLE SUPPLIES	3,359.72	54,002.78	54,002.78	42,500.00	17,708.30	127.0	-11,502.78
700	GRANTS & SUBSIDIES							
800	DEBT SERVICE							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	9,648.58	65,716.64	65,716.64	56,500.00	23,541.62	116.3	-9,216.64
	FUND TOTAL	9,648.58	65,716.64	65,716.64	56,500.00	23,541.62	116.3	-9,216.64
665-265	DERBY/WHITESAND FIRE DISTRICT							
	DERBY/WHITESAND FIRE DISTRICT							
700	GRANTS & SUBSIDIES	8,392.24	8,392.24	8,392.24	36,000.00	15,000.00	23.3	27,607.76
	DEPARTMENT TOTAL	8,392.24	8,392.24	8,392.24	36,000.00	15,000.00	23.3	27,607.76
	FUND TOTAL	8,392.24	8,392.24	8,392.24	36,000.00	15,000.00	23.3	27,607.76

000558

Obj.	Description	February Disbursements	Year to Date	Adjusted To Date	Annual Budget	Prorated Budget	41.66 Percent to Date	Amount Unexpended
667-259	NORTH CENTRAL FIRE DISTRICT							
	NORTH CENTRAL FIRE DISTRICT							
700	GRANTS & SUBSIDIES	5,009.78	5,009.78	5,009.78	24,000.00	10,000.00	20.8	18,990.22
	DEPARTMENT TOTAL	5,009.78	5,009.78	5,009.78	24,000.00	10,000.00	20.8	18,990.22
	FUND TOTAL	5,009.78	5,009.78	5,009.78	24,000.00	10,000.00	20.8	18,990.22
668-266	STEEPHOLLOW FIRE DISTRICT							
	STEEPHOLLOW FIRE DISTRICT							
500	CONTRACTUAL SERVICES							
700	GRANTS & SUBSIDIES	9,141.44	9,141.44	9,141.44	44,000.00	18,333.33	20.7	34,858.56
	DEPARTMENT TOTAL	9,141.44	9,141.44	9,141.44	44,000.00	18,333.33	20.7	34,858.56
	FUND TOTAL	9,141.44	9,141.44	9,141.44	44,000.00	18,333.33	20.7	34,858.56
681-000	PAYROLL CLEARING							
	RECEIPTS							
600	CONSUMABLE SUPPLIES							
900	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL							
	FUND TOTAL							
	REPORT TOTAL	1,963,943.49	11,576,519.79	11,547,311.22	35,753,780.00	14,897,405.54	32.2	24,206,468.78

000559

Minute Book Text Detail

Book 0215 Page 560 ISSUE PAYMENT TO G P CONSTRUCTION FOR

Date 3/17/2021 COMMUNITY CENTER

ORDER TO ISSUE PAYMENT TO G P CONSTRUCTION, INC FOR
CONSTRUCTION OF COMMUNITY CENTER

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
issue payment for invoice on Community Center.

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
issue payment to G P Construction, Inc in the amount of \$5,950.00
for attached invoice on construction of Community Center.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None



000561

INVOICE

BILL TO:
Pearl River Community Center
South Beech Street
Picayune, Mississippi 39466

Subtotal		5,950.00
Taxable		-
Tax rate		-
Tax due		-
Other		-
TOTAL	\$	5,950.00

Payment is due upon receipt of this invoice.
Please make it payable to G P Construction Company, Inc.

**Make all checks payable to
G P Construction Company, Inc**

If you have any questions about this invoice, please contact

Gean Page 985.966.0558

Thank You For Your Business!

Minute Book Text Detail

Book 0215 Page 562 TWO QUOTES AND PAYMENT OF INVOICES ON

Date 3/17/2021 COMMUNITY CENTER

ORDER TO AUTHORIZE COUNTY ADMINISTRATOR AND MAINTENANCE
DIRECTOR TO SECURE TWO QUOTES FROM SUBCONTRACTORS AND PROCEED
WITH CONSTRUCTION ON THE COMMUNITY CENTER BUILDING AND PAYMENT
OF INVOICES WITH ALL DOCUMENTS BEING PRESENTED TO THE BOARD AT
THE FOLLOWING SCHEDULED MEETING FOR RATIFICATION

There came on this day to be considered by the Board of
Supervisors of Pearl River County, Mississippi, the matter to
get two quotes and issue payment of invoices for the Community
Center Building.

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

Be It Ordered by the Pearl River County Board of Supervisors to
authorize County Administrator and Maintenance Director to secure
two quotes from subcontractors and proceed with construction on
the Community Center Building and payment of invoices with all
documents being presented to the Board at the following scheduled
meeting for ratification.

Ordered and adopted, this the 17th day of March, 2021,

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

Voting NAY: None

ORDER TO AUTHORIZE REQUEST FROM PEARL RIVER COUNTY
SCHOOL DISTRICT REQUESTING GRADING AND GRAVEL FOR THE
PARKING LOT AT THE PRC BASEBALL/SOFTBALL COMPLEX

There came on this day to be considered by the Board of Supervisors of Pearl River County, Mississippi, the matter of request from Pearl River County School District for grading and gravel.

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 authorize attached request from Pearl River County School District requesting grading and gravel for the parking lot at the Pearl River County Baseball/Softball Complex.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

000564

Pearl River County School District

7441 Highway 11
Carriere, Mississippi 39426
(601) 798-7744

Superintendent Office
Fax No. (601) 229-0609

Business Office
Fax No. (601) 798-3527

March 11, 2021

Pearl River County Road Department
Attn: Charlie Schielder

Mr. Schielder,

Thank you for your service to our county and the Pearl River County School District.

I am requesting grading and gravel for the parking lot at the PRC Baseball/Softball Complex off of Lumpkin road. Thank you for always taking my calls and addressing our needs at PRCI

I appreciate all you do,



Alan Lumpkin
Superintendent of Education

AL/sq



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

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

Ordered and adopted, this the 17th day of March, 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 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 enter executive session at 10:50 a.m. to discuss matters covered under 25-41-7 of the Mississippi Code of 1972, items covered under Section 4(j) Transaction of business or negotiations regarding the location, relocation or expansion of a business or an industry.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

ORDER TO RETURN TO REGULAR SESSION

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

Be It Ordered by the Pearl River County Board of Supervisors that
this Board does now return to regular session at 11:50 a.m. after
taking no action in executive session.

Ordered and adopted, this the 17th day of March, 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 Jason Spence and seconded by Malcolm Perry,
the following order was adopted, to-wit:

Be It Ordered that this Board does now take a recess at 12:00
Noon for lunch until 1:00 p.m.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

RETURN TO REGULAR SESSION AT 1:00 P.M. FROM RECESS FOR LUNCH

ZOOM MEETING WITH FEDERAL HIGHWAY AND MISSISSIPPI DEPARTMENT
OF TRANSPORTATION 1:00 P.M. UNTIL 4:00 P.M.

ORDER TO ADJOURN

Upon motion made by Malcolm Perry and seconded by Jason Spence, 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 Rive County Courthouse Complex and make attached notice as part of minutes.

Be It Further Ordered that this Board does now take a recess until the next scheduled meeting to be held at 9:00 a.m., Monday, the 5th day of April, 2021, at the Board of Supervisors meeting room in the Parl River County Courthouse Complex in the City of Poplarville.

Ordered and adopted, this the 17th day of March, 2021.

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

Voting NAY: None

PRESIDENT

CLERK OF THE BOARD

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



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

000568

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

NOTICE OF SUPERVISOR'S MEETING

You are hereby notified

Pursuant to

THE MISSISSIPPI OPEN MEETINGS LAW

that the next meeting of the

Board of Supervisors of Pearl River County, Mississippi,
will be held on April 5, 2021 at 9:00 o'clock a.m.
in the Board of Supervisors Meeting Room
in the Board Room Building
at the Courthouse in Poplarville, Pearl River County, Mississippi

BOARD OF SUPERVISORS
PEARL RIVER COUNTY, MISSISSIPPI

By: _____

Adrain Lumpkin, Jr.
Adrain Lumpkin, Jr., County Administrator