

AGENDA

March 16, 2026
Bay Springs, MS

9:00 – Rodney Sims MASIT insurance renewal

10:00 – Bid Opening JSCBS-102-25 Beat 2 and Beat 5

1. Approve claims as of March 16, 2026
2. Approve payrolls for March 2026
3. Approve assessment changes for tax year 2025 per exhibits provided by Katrice Campbell, Tax Assessor
4. Approve sixteenth section lease agreements with East Jasper School District and Chris Lindsey and Roy D. McCray
5. Approve payment in the amount of \$4,950.00 made payable to ERAD Group, Inc (Electronic Recovery and Access to Data) for the Jasper County Sheriff's Department to be paid out of the Drug Seizure fund
6. Approve re-appointment of Roosevelt Ulmer, Jr. as Commissioner for Mississippi Regional Housing Authority V for a 5-year term expiring March 2031
7. Approve travel and expenses for Jimmy Carmichael to attend the MAPDD conference to be held in Biloxi, MS on April 21-24, 2026
8. Approve travel and expenses for Daniel Gilmore to attend the 2026 Mississippi Constables Association conference to be held on June 7-12, 2026 in Bay St. Louis, MS and payment in the amount of \$450.00 made payable to Mississippi Constables Association
9. Approve travel and expenses for Katrice Campbell and Angelia McCain to attend the 2026 MCR Exam class in April, 2026 and payment in the amount of \$100.00 for class fees

- 10.** Approve payment in the amount of \$150.00 for 2026 Mississippi Association of County Administrators and Comptrollers dues for Jessica Lamar and Nila Cromwell
- 11.** Approve school bus turnarounds for 5075 Hwy 18, Pachuta in Beat 2 and 268 CR 6, Heidelberg in Beat 5 for East Jasper School District
- 12.** Approve payments in the amounts of \$1,049.23 made payable to Firehosesupply.com for the purchase of three (3) 1 inch booster/wildland Fire Nozzles and \$850.00 made payable to A-1 Fire Equipment for the purchase of two (2) 1.5 inch Protek Fire Nozzles for Northeast Jasper VFD to be paid by HB603 Funds
- 13.** Approve various permanent transfers from accounts to make corrections to payments/deposits that were made in error as follows: \$514.90 from Volunteer Fire to HB603 VFD to correct an overpayment from February 2025 for HAL VFD, \$450.94 and \$1,085.00 from HB603 VFD to Volunteer Fire to reimburse a payment made from the wrong account for Lake Eddins VFD, and \$4,479.96 from HB603 VFD to Volunteer Fire to reimburse a payment made from the wrong account for Louin VFD
- 14.** Approve permanent transfer from Title III funds to General County in the amount of \$2,412.20 due to the fact that a payment was made in error from the general county account when it should have been made from Title III funds to purchase a mobile radio for the Polaris UTV for Emergency Management
- 15.** Approve solid waste refund in the amount of \$168.00 made payable to Deborah Wheaton due to the fact that she accidentally made two credit card payments in the amount of \$168.00 each through NCourt on March 3, 2026. Her account is current and now shows a credit of \$168.00. To correct this error, a check will be written out of the Solid Waste District 1 account made payable to Deborah Wheaton since the settlement for March has not taken place and the money is still deposited in the Solid Waste District 1 account.

- 16.** Approve reimbursement to Solid Waste petty cash for District 2 in the amount of \$728.00 due to three solid waste payments being posted as cash instead of credit card in error and deposited per exhibits provided by Brandy Pittman. To correct this error, a check will need to be written out of the Solid Waste District 2 account made payable to Petty Cash and cashed to reimburse the petty cash held in the district 2 office

DISCUSSION:

- **ADSI/ Meridian Waste contract ended in February 2025- Clause in contract says that we can automatically extend for 3- 2 year terms (6 years)- Is Meridian Waste adhering to the original ADSI contract or do we need to renew?**
- **Amending Personnel Policy**
- **March 17, 2026 ECPDD Meeting to be held at 280 Commercial Dr., Newton, MS 39345**
- **HB603 Road and Bridge Repairs- Money must be spent by September 2026- Beat 2 has \$7,995.46 (with interest added \$12,447.68)- Accumulated interest to date is \$22,261.10- can be spent on ANY road- Each beat currently has \$4,452.22 in interest or this amount can be given to a particular beat as long as it is spent on a road or bridge by September 2026**