Hancock County Board of Supervisors

Regular Meeting Agenda

August 2, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, August 16, 2021.

B. Bi-weekly payroll for ending date July 17, 2021 with check date July 23, 2021 totaled $718,431.71.

C. Bids for MS Hurricane Zeta Radio Tower Repairs will be received by the Board of Supervisors until 9:00 a.m., this morning, and opened and read aloud.

D. Request for Qualifications (RFQ), for Professional Engineering Services for American Fiscal Recovery Act Projects, Hancock County, will be received by the Board of Supervisors until Monday, August 16, 2021 by 10:00 a.m.

E. A Public Hearing will be held on Monday, August 16, 2021 at 1:30 p.m. to hear objections to the Real and Personal Property Assessment Rolls.

F. A Public Hearing will be held on Wednesday, August 18, 2021 at 6:00 p.m., at the Mississippi Gulf Coast Community College, Harrison County Campus, Fine Arts Auditorium, regarding the House and Senate Committee's development of a plan to redraw the four U.S. House Seats and the 174 State Legislative Seats across the State. The hearings will also be live-streamed on the Mississippi Legislature's YouTube channel.

5. Bid Openings

1. Motion to spread on the Minutes, the Proof of Publication for Hurricane Zeta Radio Tower Repairs.
2. Motion to open and take under advisement Bids received for MS Hurricane Zeta Radio Tower Repairs.

6. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210726-06, Authorizing execution of Task Order #1 with Richard C. Lambert Architecture for preliminary design work on Project No.-AP2004 JALBTCX Building for $260,166.00, commencing on August 1, 2021.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210726-02, Approving the July 26, 2021 Docket of Claims.
3. Motion to accept The Hancock County Port & Harbor Commission's Resolution #20210726-05, Authorizing Execution of Work Authorization #4 to Garver, LLC for Preliminary Engineering Services for AP2101-Taxilanes Rehabilitation for the Stennis International Airport at a cost not to exceed $57,800 including surveying, Geotech Investigation, Preliminary Engineering Report and 30% Design.

B. Attorney Skip Negrotto - Property Tax Sale

1. Voiding a Tax Sale

C. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign the Gulf Regional Planning Commission Service Agreement to assist Hancock County with the Tidelands Administration.
2. Motion to approve and authorize Board President to sign the Gulf Regional Planning Commission Service Agreement to assist Hancock County with the Coordination and Administration of the October 30, 2021, HHWD Collection Day Event.

3. Motion to approve and authorize the County to Request Cost Proposals to procure an HHWD Collection Contractor, Electronics Waste Collection Contractor, and a Waste Oil Collection Contractor.
4. Motion to approve and authorize the Purchasing Clerk to write purchase orders for HHWD Supplies and Services as follows: a. Event Shirts; b. Flyer/Educational Printing; c. Event Reminder and or Directional Signs; d. Roll-Off Containers and Landfill Disposal Fees; e. Safety Glasses; f. Work Gloves; g. Masks; h. Stretch Wrap; i. Rental Equipment (i.e. floor jack); and j. Radio and Newspaper - Press Releases and Public Notices.

7. Departmental Agendas

A. Emergency Management Agency

B. E-911/Dispatch

1. Motion to approve moving Kristen Bennett from full time to part time in Dispatch, at the same rate of pay, effective August 3, 2021.

C. Animal Shelter

D. Justice Court

1. Motion to approve Jane Clayton, Court Clerk and Michelle Covington, Deputy Clerk to attend the Mississippi Justice Court Clerks Annual Convention at the Hollywood Casino & Hotel on September 8-10, 2021 in Bay St. Louis, Mississippi. The registration fee is $100.00 per person totaling $200.00.

E. IT Department

1. Motion to approve Christopher Crittenden's pay be increased by $2,000 per year from $46,000 to $48,000 per year, effective August 1, 2021, due to successful completion of his 90 day probationary period. This pay increase is budgeted.
2. Motion to authorize Board President to sign the Computer Services Agreement with Warren Technical Solutions, LLC, and request a check be cut today in the amount of $3,250 for 25 block hours. This contract will replace the prior service work contract with C-Spire Business Solutions, and is within the Department's Budget.
3. Discussion regarding courthouse security/surveillance system
4. Discussion regarding phone system change/upgrade

F. Purchasing

1. Motion to approve the 36 month rental/lease of a Canon Imagerunner DX 4735I multifunctional digital copier with a maintenance agreement for EMA off MS State Contract No. 8200056250, effective dates May 1, 2021 - April

30, 2022. Total contract price is $186.07/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($184.89/month) that has expired.

2. Motion to approve purchasing picnic tables and grills for McLeod Park's new area. Low quote is $23,910.00 from MS Prison Industries Corporation, and spread both quotes on the Minutes. (To be paid for out of Tidelands)
3. Motion to approve the purchase of a 2021 John Deere 310SL Backhoe Loader for the Seawall Department, from Stribling Equipment in the amount of $103,082.46, under State Contract No. 8200056372, and spread the Buyback/Residuals on the Minutes.
4. Motion to approve the purchase of an All Wheel Steer Loader DL280-7-US11, for the Seawall Department, from Equipment Inc., in the amount of $149,007.05, under State Contract No. 8200056374, and spread the Buy Back pricing on the Minutes. This price includes a 5 year/5,000 hour Full Machine Warranty.

G. Planning and Zoning

H. Parks & Recreation

1. Discussion regarding flooding situation in the upper campsite area of McLeod Park.

I. Inventory Clerk

1. Motion to approve the inventory removal and disposal of the assets listed on the attached Exhibit A as they are no longer needed for county purposes.
2. Motion to approve the removal of Asset # 8904, F350 Ambulance, VIN No. 1FDWF36P74ED30138, from Inventory, due to the repair costs being more than the Fire Department is willing to spend on a used vehicle, and authorize the transfer of the vehicle back to MS Forestry Commission.

J. Comptroller

1. Motion to approve the attached Budget Amendments.
2. Motion to approve the following Interfund Transfer: a. Transfer into the Multipurpose Arena Fund $643,000 from the General Fund and approve the budget amendments for the same.
3. Motion to approve the Docket of Claims for August 2, 2021 in the amount of $1,814,245.06.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday July 19th, 2021

8. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following Personnel Changes: a. Add John Schwartz to payroll as a part time deputy, rate of pay $10.30 per hour, effective August 02, 2021. b. Remove Reed Verdin from payroll, effective August 05, 2021. c. Adjust Jason Byrd's pay to Investigator pay, rate of pay $19.14 per hour, effective August 01, 2021.
2. Motion to declare as surplus and authorize the disposal of vehicle parts, that have been replaced by the Sheriff's Office repair shop.

B. Tax Assessor

1. Motion to approve and authorize the Board of Supervisors to sign the Recapitulation of Assessments, and Clerk of the Board to sign the Recapitulation of Assessment and the Clerk's Certificate of Copy of Personal and Real Property, and spread both documents on the Minutes.
2. Motion to authorize Board President and Chancery Clerk to sign the 1 Mill Application, and spread on the Minutes.

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to approve Field Placement Agreement between Hancock County Youth Court and the Administrators of the Tulane Educational Fund Tulane University School of Social Work. Tulane will place social workers who are candidates for master's degrees in the Family Treatment Court under the supervision of Cecile Tebo. The first placement is scheduled for January 2022.
2. Motion to approve and authorize Board President to sign the Letter of Agreement between Hancock County and the Addiction Medicine Fellowship Department of Psychiatry and Behavioral Sciences, Tulane University School of Medicine, for the Youth Court/Family Treatment Court.
3. Motion to approve the transfer of Margaret Bans from full-time to part-time in the Youth Court Department, effective August 2, 2021.

F. Chancery Clerk

G. County Engineer

1. Motion to approve Cost Estimate from Coast Electric in the amount of $41,904.54 to install an underground circuit parallel to the road on the north side of Kiln Delisle Road. (Kiln Delisle Bridge Project) (See attached).
2. Motion to Approve ROW Occupancy Request form AT&T to place 411" of buried cooper cable to replace aerial cable that runs over a private road.
3. Motion to Approve ROW Occupancy Request Telepak Networks to place fiber optic cable along Kapalama Drive and Vic Faye Road.
4. Motion to Approve Change Order No. 1 for Repairs to HC Arena in a decreased amount of $59,230.00.
5. Motion to Approve ROW Occupancy Request from Telepak Networks to place fiber optic cable at 16829 Kapalama Drive.

H. Road Manager

1. Motion to Rescind Motion #9415 made during the July 6, 2021 meeting to hire Trevor Kennedy in Road Department as he declined the position.
2. Motion to approve hiring of Jennifer Pierce in Buildings & Grounds as a part time custodian, not to exceed 19 1/2 hours per week, at a rate of pay of $10.00 per hour, effective upon successful completion of physical and drug test.
3. Discussion regarding a request from Lisa Jones for a street light at the intersection of Gustine Road and Road 409, where children are waiting on the school bus.
4. Discussion regarding a broken window in a vehicle belonging to Christine Hinkkanen. The window was broken at Camp Care by the grounds crew while weed eating.

I. Grant Administrator

1. Motion to spread on the Minutes, the 2021 Emergency Road and Bridge Repair Fund Applications for Lott McCarty Road Bridge #22 Replacement and Mitchell Road Bridge #20 Replacement.
2. Motion to spread on the Minutes, the FEMA COVID Project Ineligibility determination in the amount of $43,604.00 for the purchase of county wide no contact temperature scanners, and authorize County Attorney to begin the appeal process.
3. Motion to approve obligating $2,217,219.00 of the 2021 American Rescue Acts Local Fiscal Recovery Funds for construction of the current 8 drainage projects listed in attached Preliminary Estimate.
4. Motion to approve Compton Engineering to increase the current Zeta Beach Bid Scope by adding an additional 175,000 cubic yards of sand renourishment to be paid for with GOMESA funds.

J. County Administrator

1. Motion to approve hiring Apryl Necaise as Justice Court Clerk, at a rate of pay of $11.50 per hour, effective August 2, 2021, pending successful physical and drug screen. An adjustment in pay will be considered after a 90 day probationary period.
2. Motion to approve and authorize Board President and Clerk of the Board to sign the following 16th Section Land Matters that the Board of Education approved at their June 12, 2021, Meeting, and spread documents on the Minutes: a. Susan Taylor - Residential Lease - Section 16-9S-16W (3,993 sq. ft.) - New Lease; b. Jimmy Mitchell - Residential Lease - Section 30-5S-15W (1.27 acres) - New Lease; c. Joseph Donald Necaise - Residential Lease - Lot #73 Hancock County Board of Supervisors, Subdivision #2, Section 16-9-16 Hancock County, Mississippi - Amendment; d. Daniel James - Residential Lease - Section 30-5S-15W (2 acres); e. Malon Dawsey & Debbie Dawsey - Residential Lease - Section 16-9-16 - Addendum; and f. Hancock County School District Correspondence.
3. Motion to approve the additional GOMESA funds needed to complete the McLeod Park Improvements project, in the amount of $236,157.75. The project total will be $2,236,157.75.
4. Motion to spread on the Minutes, American Medical Response's, June 2021 response time report.
5. Motion to Ratify the fully executed No Wake Zone Resolutions approved for County Attorney to send to Wildlife and Fisheries at the July 6, 2021 Meeting as follows: Resolution to Request No Wake Zone within Pearlington, Mississippi, and Resolution to Request No Wake Zone within McLeod Park.
6. Discussion regarding Gulf Regional Planning Commission's proposal for redistricting GIS and map drawing services.
7. Discussion regarding Pine Belt Mental Health Services
8. Presentation of Annual Proposed Budget for Hancock County.

K. County Attorney

1. Motion to spread on the Minutes, County Attorney's approval of the Preliminary Engineering Contract for Lakeshore Road Resurfacing Project Number STP-0010-00(LPA / 108785-701000.
2. Motion to Amend Motion 7795 from the March 1, 2021 Minutes to approve the Resolution to Approve Amendment to Ambulance Ordinance to Authorize Basic Life Support Services As Stated Therein, and spread the Resolution on the Minutes.
3. Motion to award Bid for Crushed Concrete at the Hancock County Arena.

9. Supervisors Items

A. District 1

1. Motion to waive fee at the Pearlington Recovery Center on September 11, 2021, for the Logtown Reunion.

B. District 2

C. District 3

D. District 4

1. Discussion regarding Memorial Hospital wanting to do a vaccination site at the Annex for County Employees.

E. District 5

1. Discussion regarding refunding fee to Leslie Moran Prestenbach for the rental of the Kiln Storm Shelter due to the air conditioning going out.

10. Public Comments

11. Executive Session

1. Motion to Consider the need for Executive Session regarding potential litigation with MAC/Belleavance, Eric Aschaffenburg, and Hancock County Storm Shelters.
2. Motion to Enter Executive Session regarding potential litigation with MAC/Belleavance, Eric Aschaffenburg, and Hancock County Storm Shelters.
3. Motion to Exit Executive Session regarding potential litigation with MAC/Belleavance, Eric Aschaffenburg, and Hancock County Storm Shelters.

12. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

General

Order ID: 1263
Export ID:
Status: approved
Price: 114.76
Order date: Jun 28, 2021 09:48 AM
Transcation ID:
Payment handler:
Category: 990 Notices; 997 Public Notices
Package: Legal Advertising
Package type: hybrid
IP Address: 99.113.133.65

Contact

Hancock County Board of Supervisors
854 Highway 90 Suite A
Bay St. Louis, MS 39520
228-467-0172
Valerie.Fitts@co.hancock.ms.us

Schedule

June 2021

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2021

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Ad text

INVITATION TO BID HANCOCK COUNTY, MS HURRICANE ZETA RADIO TOWER REPAIRS
Bids for repairs to two radio towers damaged by Hurricane Zeta will be received at 854 Highway 90, Bay St. Louis, MS until 9:00 A.M. local time on the 2nd day of August, 2021, and will be opened and read aloud shortly thereafter at that location. Any bids received after the time and date specified will not be considered and will be returned unopened. The scope of work will be to perform the following work: Port Bienville Tower: (1) Adjust top antenna mounts (2) Provide and replace (3) DB 224 antenna and connectors; coax assumed to be good. (3) Rewire top tier of side light markers. (4) Reattached all obstruction lighting system cables to tower. (5) Rewire mid tier of side light markers. (6) Provide and install missing snap in coaxial cable attachment hardware. (7) Provide and replace tower safety climb cable. Hancock County EOC: (1) Straighten and secure antenna(s); and (2) Provide and replace FAA obstruction lighting system. There will be a pre-bid meeting at the Hancock County Emergency Operations Center on July 12, 2021, at 9:00 a.m. All bids must be addressed to the Hancock County Board of Supervisors; marked “SEALED BID for Radio Tower Repairs.” If a bid is submitted by mail, the address of the Hancock County Board of Supervisors is 854 Highway 90, Bay St. Louis, MS 39520. Bidders may as an alternate to submitting hard copy bids, submit their bids electronically to comptonengineering.com, bidding opportunities, public jobs and find the job. In order to perform work for projects over $50,000, the successful bidder shall, as applicable, hold or obtain such Contractor's and business licenses as required by state statutes including certification of responsibility required by Section 31-3-21, Mississippi Code of 1972, as amended. Bidder's certification number or a statement that the Bid inside is less than $50,000 shall appear on the outside or exterior of the envelope or container of such bids, failing which said bid shall not be opened or considered. Before a Contract will be awarded for the work contemplated herein, the

Attachment: InvitationtoBidRadioTowerRepairsProof (8376 : Spread Proof of Publication for Hurricane Zeta Radio Tower Repairs.)

Start date Jun 30, 2021 - 2 week run

Comments

(none)

Owner will conduct investigation as is necessary to determine the performance record and ability of the apparent lowest responsible responsive qualified bidder to perform the size and type of work specified under this Contract. Upon request, the bidder shall submit such information as deemed necessary by the Owner to evaluate the bidder's qualifications. The right is reserved to reject all bids or any bid not conforming to the intent and purpose of the Contract Documents, or to waive any informality in the bidding, and to postpone the award of the Contract. The County will further take additional matters toward encouraging bids from small and minority firms, women's business enterprises and labor surplus area firms. Any contract resulting from this bid request will contain contract provisions including those listed in Title 2 CFR Sections 200.318-326, or otherwise required by federal requirements, and shall be made on a contract form agreeable to and provided by the County. 06/30/21, 07/07/21

Fields

Ad text

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antenna(s); and (2) Provide and replace FAA obstruction lighting system. There will be a pre-bid meeting at the Hancock County Emergency Operations Center on July 12, 2021, at 9:00 a.m. All bids must be addressed to the Hancock County Board of Supervisors; marked “SEALED BID for Radio Tower Repairs.” If a bid is submitted by mail, the address of the Hancock County Board of Supervisors is 854 Highway 90, Bay St. Louis, MS 39520. Bidders may as an alternate to submitting hard copy bids, submit their bids electronically to comptonengineering.com, bidding opportunities, public jobs and find the job. In order to perform work for projects over $50,000, the successful bidder shall, as applicable, hold or obtain such Contractor's and business licenses as required by state statutes including certification of responsibility required by Section 31-3-21, Mississippi Code of 1972, as amended. Bidder's certification number or a statement that the Bid inside is less than $50,000 shall appear on the outside or exterior of the envelope or container of such bids, failing which said bid shall not be opened or considered. Before a Contract will be awarded for the work contemplated herein, the Owner will conduct investigation as is necessary to determine the performance record and ability of the apparent lowest responsible responsive qualified bidder to perform the size and type of work specified under this Contract. Upon request, the bidder shall submit such information as deemed necessary by the Owner to evaluate the bidder's qualifications. The right is reserved to reject all bids or any bid not conforming to the intent and purpose of the Contract Documents, or to waive any informality in the bidding, and to postpone the award of the Contract. The County will further take additional matters toward encouraging bids from small and minority firms, women’s business enterprises and labor surplus area firms. Any contract resulting from this bid request will contain contract provisions

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including those listed in Title 2 CFR Sections 200.318-326, or otherwise required by federal requirements, and shall be made on a contract form agreeable to and provided by the County. 06/30/21, 07/07/21

Online content

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Mississippi Code of 1972, as amended. Bidder's certification number or a statement that the Bid inside is less than $50,000 shall appear on the outside or exterior of the envelope or container of such bids, failing which said bid shall not be opened or considered. Before a Contract will be awarded for the work contemplated herein, the Owner will conduct investigation as is necessary to determine the performance record and ability of the apparent lowest responsible responsive qualified bidder to perform the size and type of work specified under this Contract. Upon request, the bidder shall submit such information as deemed necessary by the Owner to evaluate the bidder's qualifications. The right is reserved to reject all bids or any bid not conforming to the intent and purpose of the Contract Documents, or to waive any informality in the bidding, and to postpone the award of the Contract. The County will further take additional matters toward encouraging bids from small and minority firms, women's business enterprises and labor surplus area firms. Any contract resulting from this bid request will contain contract provisions including those listed in Title 2 CFR Sections 200.318-326, or otherwise required by federal requirements, and shall be made on a contract form agreeable to and provided by the County. 06/30/21, 07/07/21

undefined

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Preview

INVITATION TO BID

HANCOCK COUNTY, MS HURRICANE ZETA RADIO TOWER REPAIRS

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Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 26, 2021
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20210726-06
	AUTHORIZING EXECUTION OF TASK ORDER WITH RICHARD C. LAMBERT ARCHITECTURE LLC (RCL) FOR JALBTCX BUILDING - TECH PARK DEVELOPMENT AT STENNIS INTERNATIONAL AIRPORT COMMENCING ON AUGUST 1, 2021 AND FOR AN AMOUNT OF $260,166.00

ATTACHED:
Task Order No. 1 - 07-23-2021

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE
HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210726-06

AUTHORIZING EXECUTION OF TASK ORDER WITH RICHARD C. LAMBERT ARCHITECTURE LLC (RCL) FOR JALBTCX BUILDING - TECH PARK DEVELOPMENT AT STENNIS INTERNATIONAL AIRPORT COMMENCING ON AUGUST 1, 2021 AND FOR AN AMOUNT OF $260,166.00

WHEREAS, by Resolution 20200824-02 the Hancock County Port & Harbor Commission ("Commission") adopted its FYE 2021 Budget and 2019 WIP- 2022 Capital Improvement Plan;

WHEREAS, the FYE 2021 Budget and associated 2019 WIP – 2022 Capital Improvement Plan was amended by Resolutions 20210322-02;

WHEREAS, the Commission desires to develop new office buildings at the Tech Park near Stennis International Airport including Schematic Design, Design Development, and Construction Documents for the JALBTCX building, driveway, parking lot and interim service road design;

WHEREAS, by direction of the Commission, the Chief Executive Officer negotiated a Task Order with Richard C. Lambert Architecture, LLC (RCL) for building design for the Joint Airborne Lidar Bathymetry Technical Center of Expertise (JALBTCX) and associated site work.& development;

WHEREAS, it is in the best interest of the Commission to approve the attached Task Order #1 with Richard C. Lambert Architecture, LLC (RCL) for an amount Not to Exceed $260,166.00;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby approves and authorizes the execution of Task Order #1 by the Chief Executive Officer for a not to exceed amount of $260,166.00;

ATTACHED:
Task Order No. 1 - 07-23-2021

BE IT FURTHER RESOLVED, having received an affirmative vote from a majority of the members of the Commission, a copy of this resolution shall be forwarded to the Hancock County Board of Supervisors for their approval and/or appropriate action.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Aline Ward, Commissioner
SECONDER:	Paula Jordan, Vice President
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
Task Order No. 1 - 07-23-2021

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

RCL ARCHITECTURE, L.L.C.

ARCHITECTURE, LLC

Planning • Architecture • Interiors • Construction Management

July 21, 2021

TASK ORDER NO. 1

In accordance with Paragraph 1.01, Main Agreement, of the Agreement Between Owner and Architect for Professional Services – Task Order Edition dated June 16, 2021, Owner and Architect agree as follows:

ARTICLE 2 – TASK ORDER DATA

a.	Effective Date of Task Order:	July 26, 2021 (HCBOS Meeting)
b.	Owner:	Hancock County Port & Harbor Commission
c.	Architect:	RCL Architecture, LLC
d.	Specific Project (title):	Phase I - Hancock County Technology Center
e.	Specific Project (description):	Building design for the Joint Airborne Lidar Bathymetry Technical Center of Expertise (JALBTCX) and associated site work.
f.	Related Task Orders: Supplemented by this Task Order: Superseded by this Task Order:	Not Applicable

ARTICLE 3 – BASELINE INFORMATION

Baseline Information: Owner has furnished the following Specific Project Information to Architect as of the Effective Date of the Task Order. Architect's scope of services has been developed based on this information.

Project Location: Entry of Stennis International Airport @ Stennis Airport Road.

Description of Work: The design of the JALBTCX building including the following spaces: Reception, Conference Rooms large / small, offices, Breakroom, Server room, File area, Copier / Plotter area, Equipment Workshop & Storage, Shipping & Receiving, Restrooms & Showers, Mechanical & Electrical rooms, Fire Suppression & Generator Area. Site parking, drainage, landscaping, sidewalks, and site amenities. Interim service roadway design with 24" wide curb and gutter with associated stripping at the connection of Fred Hays Blvd. & Stennis Airport Road

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

900 West Causeway Approach, Mandeville LA 70471
Phone: 985.727.4440 Fax: 985.727.4447
E-mail: rcla@rclconsultants.com

2820 Continental Drive, Suite 400
Baton Rouge, LA 70808
Phone: 225.478.0866

New Orleans Office
E-mail: rcla@rclconsultants.com
www.rclconsultants.com

The design and scope are governed by the attached site plan and building program given in the Stennis Airport's initial master plan and design study as incorporated here in Exhibit – A labeled Site Development and JALBTCX Program.

Funding Source: Grant Funding (Gulf Coast Restoration Fund GCRF) To be determined.

ARTICLE 4 – SERVICES OF ARCHITECT ("SCOPE")

A. The specific Basic Services to be provided or furnished by Architect under this Task Order are:

   Exhibit A to Task Order, "Architect's Services for Task Order,"

   All of the services included in (Exhibit A) comprise Basic Design Services for purposes of Architect's compensation under this Task Order, with the exception of Post Design Services for Bidding, Construction Administration and Resident Project Representative Services, which are compensated separately.

B. Resident Project Representative (RPR) Services are not part of the architect's scope of work in this Task Order.

C. Additional Services: Services not expressly set forth as Basic Services in Article 4.A above, and necessary services listed as not requiring Owner's written authorization, or requiring additional effort in an immediate, expeditious, or accelerated manner as a result of unanticipated construction events or Specific Project conditions, are Additional Services, and will be compensated by the method indicated for Additional Services in this Task Order. All other Additional Services require mutual agreement and may be authorized by amending the task Order as set forth in Paragraph 8.05.B.2 of the Main Agreement, with compensation for such other Additional Services as set forth in the amending instrument.

ARTICLE 5 – DELIVERABLE SCHEDULE

A. In submitting required Documents and taking other related actions, Architect and Owner will comply with Exhibit B to Task Order, attached to this specific Task Order.

ARTICLE 6 – ADDITIONS TO OWNER'S RESPONSIBILITIES

A. Owner shall have those responsibilities set forth in Article 2 of the Main Agreement, and the following supplemental responsibilities that are specific to this Task Order: None.

ARTICLE 7 – TASK ORDER SCHEDULE

A. In addition to any schedule provisions provided in Exhibit B or elsewhere, the parties shall meet the following schedule: Not Applicable.

ARTICLE 8 – ARCHITECT'S COMPENSATION

A. The terms of payment are set forth in Article 4 of the Main Agreement.
B. Owner shall pay Architect for services rendered under this Task Order as follows:

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Description of Service	Amount	Basis of Compensation
1. Basic Services	$260,166.00	**Billed Hourly**
a. Schematic Design (20%)	$52,033.00	Hourly
b. Design Development (20%)	$52,033.00	Hourly
c. Construction Documents (60%)	$156,100.00	Hourly
d. Bidding (TBD)	$0.00	N/A
e. Construction Administration (TBD)	$0.00	N/A
f. Materials Testing – Fixed Fee (TBD)	$0.00	N/A
g. Geotechnical Investigation – N/A	$0.00	N/A
2. Resident Project Representative	$0.00	N/A
TOTAL COMPENSATION Not To Exceed (items 1&2 through design services)	260,166.00	Billed Hourly
3. Additional Services under Section 2.D above Not to Exceed	$0.00	N/A

Estimated totals included in the breakdown by phases incorporate Architect's labor, overhead, profit, reimbursable expenses (if any) and Subconsultants' charges, if any. Compensation is based on Time and Material and shall not exceed total amount stated above unless approved in writing by the Owner.

ARTICLE 9 – ARCHITECT'S PRIMARY SUBCONSULTANTS FOR TASK ORDER, AS OF THE EFFECTIVE DATE OF THE TASK ORDER

A. Compton Engineering – Civil Engineering
B. MCA – Electrical & Mechanical Engineering
C. Fox-Nesbit – Structural Engineering

ARTICLE 10 – EXHIBITS AND ATTACHMENTS:

A. Exhibit A to Task Order – Architect's Services Under Task Order
B. Exhibit B to Task Order – Task Order Deliverables Schedule

Execution of this Task Order by Owner and Architect makes it subject to the terms and conditions of the Main Agreement and its exhibits and appendices, which Main Agreement, exhibits, and appendices are

OWNER:

By:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

Print Name: WILLIAM P. COTTER

Title: CEO

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: JAMES BURAS

Title: DIRECTOR OF PUBLIC WORKS

Address: 14054 Fred & Al Key Road
Kiln, Ms 39556

Email: JBURAS@HCPHC.MS

Phone: 228-467-9231 ext 24

Date:

ARCHITECT:

By: P.E.

RCL ARCHITECTURE, L.L.C.

Print Name: RICHARD C. LAMBERT

Title: MEMBER / MANAGER

Architect's License or Firm's Certificate No. (if required): MS 10475

DESIGNATED REPRESENTATIVE FOR TASK ORDER:

Name: PAUL F. DIMITRIOS

Title: MANAGING ARCHITECT

Address: 900 W. Causeway Approach
Mandeville, La 70471

Email:
PDIMITRIOS@RCLCONSULTANTS.COM

Phone: 985-727-4440 ext 2005

Date:

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

EXHIBIT M – EXHIBIT A – ARCHITECT'S SERVICE UNDER TASK ORDER

Exhibit A Table of Contents

Article 11- BASIC SERVICES
11.01 Management of Architectural & Engineering Design Services
11.02 Facility Design Phase

Article 12-ADDITIONAL SERVICES
12.01 Additional Services not Requiring Owner Written Authorization
12.02 Additional Services Requiring Owner Written Authorization

ARTICLE - 1 of the main agreement, Services of the Architect, is supplemented to include the following provisions:

Architect shall provide Basic and Additional Services as set forth below.

ARTICLE 11 – BASIC SERVICES

11.01 Management of Architectural and Engineering Design Services

A. See Main Agreement Paragraph1.03 and the following:

RCLA and our consultants will provide the following professional services and all the following services will be performed by qualified personnel and the documents will be stamped by professionals properly licensed in their respective fields in the State of Louisiana.

Civil Engineering Services:

Civil Engineering services include the Site Plan, Paving and Drainage Plan (if required), and Utility Plan (if required) with associated specifications and details required for construction of the Phase I site and interim service roadway design.

Architectural Services:

Architectural Services will include the design and documentation of all the architectural elements of the proposed facility. The interior architectural items include the finishes (walls, floors, and ceilings), millwork (if required), signage, etc. to describe the design intent. RCLA will also conduct a review for final coordination of the Bid and Construction Documents for each of the design disciplines as noted in this proposal.

Structural Engineering Services:

A licensed professional will provide the Structural Engineering Services. These services will include the design of the foundations and structure for the new facility. Preparation of related construction documents, review of related shop drawings, and field observation trips as required for a successful completion of the project.

Mechanical Engineering, Electrical Engineering and Plumbing Design:

Licensed professionals in Mechanical, Electrical, and Plumbing will provide Engineering Services for these disciplines. These services will include the design of the Mechanical, Electrical, and Plumbing systems required for this project including the production of the construction documents (drawings and specifications) that are required to permit and construct the building.

11.02 Facility Design Phases

A. Upon written authorization from Owner, RCL Architecture and our consultants will provide the necessary architectural and engineering services as further outlined in this proposal as follows:

Programming and Schematic Design (20%) RCLA will meet with the Stennis Airport Personnel and its intended users to establish a building program that will include the necessary spatial requirements, aesthetics adjacencies, segregation, workflow, parking requirements, etc. This program will be submitted to the HCP&HC for review and after approval will become the guidelines for RCLA in developing the preliminary site and floor plans as well as building elevations for the new facility in Schematic Design. RCLA will submit a Programming and Schematic Design package to the Owner for approval before proceeding to the next task.

Design Development (20%) RCLA will enhance the approved schematic concepts into more detailed plans. This phase will consist of detailed development of the approved floor plan and building elevations & sections as well as preliminary civil, structural, mechanical, electrical, and plumbing plans. Also, preliminary finishes and material specifications shall be defined in this phase and RCLA will coordinate the documentation from all the design team disciplines into a comprehensive package for presentation to the Owner for approval.

Construction Documents (60%) RCLA and our consultants will finalize the design and documentation for the civil, architecture, structural, mechanical, electrical, fire-protection, plumbing and into a final set of documents for bidding and construction of the new facility and site. These construction documents will consist of drawings and specifications to incorporate the necessary code and governmental requirements needed for bidding and permitting and will be signed and sealed by professionals licensed in the State of Louisiana.

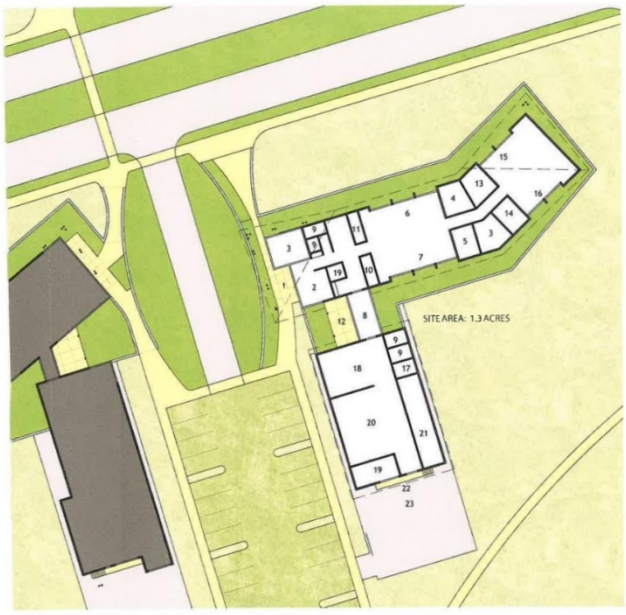
Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

Site Development Plan



JALBTCX Program



LEGEND

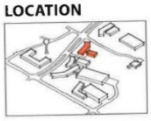
1 ENTRY PORCH
2 RECEPTION
3 CONFERENCE RM
4 NAVO OFFICER
5 USACE OFFICER
6 OPEN OFFICE NAVO
7 OPEN OFFICE USACE
8 BREAK ROOM
9 TOILET ROOM
10 SERVER ROOM
11 FILE ROOM
12 PORCH
13 NAVY MET OFFICER
14 NOAA OFFICER
15 NAVY MET OPEN OFFICE
16 NOAA OPEN OFFICE
17 MECHANICAL
18 FISHBOWL
19 SHIPPING / RECEIVING
20 EQUIPMENT WORKSHOP
21 EQUIPMENT STORAGE
22 LOADING DOCK
23 SERVICE YARD

PROGRAM + COST ESTIMATE

RECEPTION	500
LG CONFERENCE ROOM	400
NAVO OFFICER	150
NAVO OPEN OFFICE	960
USACE OFFICER	150
USACE OPEN OFFICE	960
NOAA OFFICER	150
NOAA OPEN OFFICE	960
NAVAL METEOROLOGY OFFICER	150
NAVAL MET OPEN OFFICE	960
FISHBOWL	500
SM CONFERENCE	200
SERVER ROOM	150
FILE AREA	150
COPIER, PLOTTER	50
BREAK ROOM	200
EQUIPMENT WORKSHOP	900
EQUIPMENT STORAGE	650
SHIPPING/RECEIVING	200
ADMINISTRATIVE STORAGE	100
RESTROOOMS/SHOWERS	100
MECHANICAL	165
ELECTRICAL/COMM	50
EMERGENCY GENERATOR	0
FIRE SUPPRESSION EQUIPMENT	50
JANITOR	65
SUBTOTAL	**8,870**
ADJUST GROSS AREA	1,330
JALBTCX TOTAL	**10,200**

900
Phc

LOCATION



BUILDING:	$3.060,000.00
SITEWORK:	310,000.00
TOTAL:	**$3,370,000.00**

ɔm

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

ARTICLE 12 – ADDITIONAL SERVICES

12.01 Additional Services Not Requiring Owner's Written Authorization:

Services related directly to the work being designed and engineered by the Architects consultants and his specified work outlined in the above Basic Services.

12.02 Additional Services Requiring Owner's Written Authorization:

Our Services do not include Project Bidding, Construction Administration and Resident Project Representation; Geotechnical Investigations, Boundary and Topographic Surveys; detailed cost estimating; laboratory inspection of materials; hazardous material investigation or detection; environmental assessments; as built record drawings; major revisions to the design after the release of construction documents for which the Architect and/or his Consultants are not responsible (except as required to respond to code officials' comments), services made necessary by default of the Contractor in the performance of the work; or serving as an expert witness in connection with court proceedings.

Our services do not include engineering or detail design for Owner supplied systems and specialty items, including, but not limited to phone communications, radio and low voltage communications, security, audio/visual systems, etc. Information for specific design needs associated with such systems shall be provided to RCLA by the Owner or their respective consultants or vendors or as an Additional Service through RCLA.

We understand that the Owner will contract directly for soils investigations, survey, environmental assessments, and material investigations. RCLA and our consultants, under this proposal, will coordinate and integrate this information with our documents as required for the approval process and for construction. Additional Services are available at the hourly rates as set forth in the main agreement or at an agreed upon lump sum price.

If the Owner requests additional services, RCLA will provide an estimate of the time for hourly rates and a fixed fee for a lump sum service; RCLA will not perform the additional work until the HCP&HC Board agrees to the fee structure and gives RCLA written authorization to proceed.

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

EXHIBIT N – EXHIBIT B – TASK ORDER DELIVERABLES SCHEDULE

Paragraphs 2.04.E, 3.02.A, and Exhibit A of the Main Agreement are supplemented by the following paragraph and table.

Under the governing Task Order the Architect shall furnish Documents to the Owner as required in Column 2 of the following table (and as further described in Exhibit A), according to the schedule in Column 3. Owner shall comment or take other identified actions with respect to the Documents as indicated in Column 2 (and as further described in Exhibit A), according to the schedule in column 3.

Party	Action	Schedule
Architect	Submit PDF review copy of the Schematic Design Phase of the work for owner review - Including the following: Preliminary: Floor Plans / Elevations / Sections / Massing Model Study	Within 30 days of the Contracted date of services (August of 2021)
Owner	Submit Comments for correction to the Architect on Schematic Design submittal package.	Within 10 days of delivery of the submitted package
Architect	Submit PDF review copy of the Design Development Phase of the work for owner review - Including the following: Developed & Dimensioned Floor Plans / Elevations / Sections / Structural Foundation & Framing / Mechanical, Electrical, Plumbing layouts / Civil layout of site.	Within 60 days of the Contracted date of services (September-October of 2021)
Owner	Submit Comments for correction to the Architect on Design Development submittal package.	Within 10 days of delivery of the submitted package Within
Architect	Submit PDF review copy of the Construction Documents Phase of the work for owner review - Including the following: Final Floor Plans / Elevations / Sections / Structural Foundation & Framing / Mechanical, Electrical, Plumbing layouts and design / Civil layout and design of the site.	Within 60 days of the Contracted date of services (November-December of 2021)
Owner	Submit Comments for correction to the Architect on Construction Documents submittal package.	Within 10 days of delivery of the submitted package
	Bidding of Project	TBD
	Construction Administration	TBD
	Resident Project Representative	TBD

Attachment: RESOLUTION# 20210726-06 TASK ORDER #1 WITH RCL FOR JALBTCX BUILDING 7.2021 (9539 : Authorizing Task Order #1 with

EXHIBIT O – EXHIBIT C – RESERVED

Guidance Notes – Exhibit C

1. See Exhibit C – Amendment to Main Agreement, in E-502 Part 2 of 4: exhibits to Main Agreement.

EXHIBIT R – EXHIBIT F – RESERVED

Guidance Notes – Exhibit F

1. See Exhibit F – Electronic Documents Protocol (EDP), in E-505 Part 2 of 4: Exhibits to Main Agreement

EXHIBIT T – EXHIBIT H – RESERVED

Guidance Notes – Exhibit H

1. See Exhibit H – Dispute Resolution, in E-505 Part 2 of 4: Exhibits to Main Agreement

Exhibit S – EXHIBIT G – RESERVED

Guidance Notes – Exhibit g

1. See Exhibit G – Insurance, in E-505 Part 2 of 4: Exhibits to Main Agreement

Exhibit U – EXHIBIT I – RESERVED

Guidance Notes – Exhibit I

1. See Exhibit I –Limitations of Liability, in E-505 Part 2 of 4: Exhibits to Main Agreement

Exhibit I omitted

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 26, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210726-02
	JULY 26, 2021 DOCKET

ATTACHED:
20-JULY 26, 2021

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE
HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210726-02

Claims Docket

BE IT RESOLVED, that the July 26, 2021 claims dockets be and they are hereby approved for payment;

BE IT FURTHER RESOLVED, having received an affirmative vote from a majority of the members of the Commission, a copy of this resolution shall be forwarded to the Hancock County Board of Supervisors for their approval and/or appropriate action.

PASSED and APPROVED this 26th day of July 2021.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Robert Martin, Commissioner
SECONDER:	Michael Bennett, Secretary
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
20-JULY 26, 2021

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
JULY 26, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,217.78
2	ALTEC, INC	OFFICE SUPPLIES - CHECKS	$ 420.00
3	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 5,870.00
4	BUSINESS RETENTION & EXPANSION INT'L	MEMBERSHIP DUES	$ 185.00
5	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,161.05
6	CEASER, ELLEN	TRAVEL REIMBURSEMENT	$ 82.23
7	ECONOMIC MODELING LLC (EMSI)	ANNUAL ECONOMIC DATA ANALYSIS	$ 6,825.00
8	EDGE CONSULTING, LLC	PROFESSIONAL LEADERSHIP TRAINING	$ 2,500.00
9	ELITE SCREEN PRINTING, LLC	COMMISSIONER SHIRTS/STAFF SHIRTS & JACKET	$ 177.88
10	FEDEX	POSTAGE	$ 20.70
11	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 85.55
12	GLOBAL SPACEPORT ALLIANCE	ANNUAL MEMBERSHIP DUES	$ 1,750.00
13	GULF BREEZE LANDSCAPING, LLC	LANDSCAPE SPRING CLEANING/MULCH	$ 448.50
14	INFINISOURCE, DBA ISOLVED	MEDICAL HRA PLAN	$ 662.42
15	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 13,823.84
16	JAMES J. CHINICHE, P.A., INC.	BOUNDARY SURVEY	$ 400.00
17	MS DEPT OF EMPLOYMENT SECURITY	2ND QUARTER MSUI TAX	$ 492.47
18	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 8,656.85
19	RAILROAD RETIREMENT BOARD	QUARTERLY RUIA TAX	$ 1,978.28
20	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 54,785.08
21	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 580.51
22	SEA COAST ECHO	IMAGINATIONS TAKE FLIGHT 4-WEEK AD	$ 800.00
23	SOUTHSHORE BUILDING SERVICES, INC	CLEANING SERVICES	$ 695.00
24	STRATEGIC RAIL FINANCE, INC	RR SUPPORT/FINANCIAL PRESENTATION	$ 7,743.25
25	TAW POWER SYSTEMS, INC	SEMI-ANNUAL GENERATOR INSPECTION	$ 452.25
26	WALKER, MADELINE	TRAVEL REIMBURSEMENT	$ 2,229.20
27	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHMENT	$ 6,761.47
		TOTAL GO DOCKET:	$ 120,804.31

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
JULY 26, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 432.13
3	CAR PARTS CENTER/CAR QUEST, INC	R&M-VEHICLE BLOWER MOTOR & RESISTOR	$ 141.95
4	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 16,393.80
5	ELITE SCREEN PRINTING, LLC	STAFF UNIFORM SHIRTS	$ 320.78
6	LOCAL IMPACT ANALYTICS, LLC	RAISE 2021 GRANT NARRATIVE/BCA WRITING	$ 25,000.00
7	NORFOLK SOUTHERN RAILWAY CO.	CAR HIRE, MAY	$ 131.24
8	OLIVER, JASON	TRAVEL REIMBURSEMENT-FRA SAFETY TRAINING	$ 46.72
9	S & L OFFICE SUPPLIES	SUPPLIES-OFFICE	$ 627.44
10	SOUTHEAST MOTIVE POWER LLC	R&M-LOCOMOTIVES	$ 6,046.00
11	WARREN AUTOMOTIVE, INC	R&M-ANNUAL HYRAIL TRUCK INSPECTION	$ 562.96
12	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHMENT	$ 952.86
		TOTAL OPERATING EXPENSE:	$ 50,693.11
		TOTAL RAILROAD DOCKET:	$ 50,693.11

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
JULY 26, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	BXS INSURANCE	GENERAL LIABILITY INSURANCE	$ 18.23
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,053.95
3	CHARLIE HENDERSON FORD, INC	R&M-VEHICLE-PCM MODULE/SPEED SENSOR	$ 1,263.22
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 937.81
5	COASTAL HYDRAULICS & SUPPLY, LLC	R&M-BACKHOE HYDRAULIC CYLINDER	$ 760.00
6	DIBS CHEMICAL & SUPPLY COMPANY, INC	SUPPLIES-CUSTODIAL	$ 194.30
7	DOORWAYS, INC	R&M-IP/RR OFFICE DOORS	$ 2,810.00
8	GRAINGER	EQUIPMENT-UPRIGHT VACUUM	$ 253.64
9	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 5,810.50
10	SOUTHSHORE BUILDING SERVICES, INC	CLEANING SERVICES	$ 225.00
		TOTAL OPERATING EXPENSE:	$ 13,326.65
		CAPITAL PROJECTS	
11	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4	$ 15,152.50
12	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	$ 550,957.25
		TOTAL CAPITAL EXPENSE:	$ 566,109.75
		TOTAL PORT DOCKET:	$ 579,436.40

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
JULY 26, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	A COMPLETE FLAG SOURCE, INC	TERMINAL & ADMIN BLDG US & MS FLAGS	$ 1,229.50
2	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 96.91
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,296.87
4	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 227.15
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,019.86
6	ELITE SCREEN PRINTING, LLC	STAFF UNIFORM SHIRTS	$ 435.70
7	GRAINGER	R&M-AIRFIELD WINCH & TECH BLDG BALLAST	$ 222.21
8	LOWES HOMES CENTERS, INC	R&M-TECH BLDG ELECTRICAL/MISC MAINT TOOLS	$ 560.50
9	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 27,083.33
10	RAINBOW SPRING WATER, INC	BOTTLED WATER	$ 71.00
11	SEA COAST ECHO	ARFF SURPLUS & REVERSE AUCTION ADS	$ 177.38
12	SOUTHERN PIPE & SUPPLY	R&M BUILDING-ATCT COOLING/HEATING UNIT	$ 990.86
13	SOUTHSHORE BUILDING SERVICES, INC	CLEANING SERVICES	$ 1,136.00
14	TAW POWER SYSTEMS, INC	R&M-GENERATOR INSPECTION PLANNED MAINT	$ 904.50
15	THE SUN HERALD	ARFF SURPLUS & REVERSE AUCTION ADS	$ 174.30
16	WATSON, CHANSE	TRAVEL REIMBURSEMENT	$ 16.84
17	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 255.74
		TOTAL OPERATING EXPENSE:	$ 35,898.65
		CAPITAL PROJECTS	
18	BALCH & BINGHAM LLP	AP2107, PROJECT HANGARS	$ 770.00
19	MICHAEL BAKER INTERNATIONAL, INC	AP1806, CORPORATE UAS HANGAR AP1901, UAS HANGAR APRON	$ 11,906.53
20	UNABRIDGED ARCHITECTURE, PLLC	AP2004, 846 ACRES SITE DEVELOPMENT	$ 3,330.00
		TOTAL CAPITAL EXPENSE:	$ 16,006.53
		TOTAL AIRPORT DOCKET:	$ 51,905.18

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
JULY 26, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	SEA COAST ECHO	FAA 36-2020 N APRON EXPANSION	$ 187.36
2	SUNBELT SEALING, INC.	FAA 33-2019 TAXIWAY REHAB	$ 127,312.01
3	THE SUN HERALD	FAA 36-2020 N APRON EXPANSION	$ 186.04
		TOTAL FAA DOCKET:	$ 127,685.41

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of Claims.)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 06/27/21 closing date **# 2021-06**

PAID FROM EACH FUND ACCT Due 07/22/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

if not paid before due date, it will auto deduct from bank

FOR JULY 2021 DOCKET

		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
05/27/21	SYNCOM SPACE SERVICES	63.22	MDA LUNCH, S. DOSS, J. ROUNSAVILLE, CORK, B. ASHLEY, C. SMITH, CAROTHERS	ED	6031-35	MARKETING
05/29/21	AMAZON	23.98	SD CARD READER for OBIE'S COMPUTER PO 2021-254	ED	5070-35	OFFICE SUPPLIES
06/01/21	B&H PHOTO	2,898.00	CANON EOS MARK CAMERA & SIGMA ART LENS PO 2021-268	ED	5000-35	EQUIPMENT
06/07/21	ADOBE	599.88	ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION	ED	5010-35	SOFTWARE
06/13/21	WALL STREET JOURNAL	134.97	WALL STREET JOURNAL WEEKLY NEWSPAPER	ED	6400-35	SUBSCRIPTION
	3,720.05 TOTAL					
T. LADNER CHARGES 0923						
06/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	5020-20	POSTAGE
06/02/21	STAMPS.COM	100.00	REPLENISH POSTAGE ACCOUNT	GO	5020-20	POSTAGE
05/29/21	AMAZON	39.99	TONER CARTRIDGE for ELLEN'S PRINTER PO 2021-260	GO	5070-20	OFFICE SUPPLIES
06/02/21	AMAZON	2,147.96	CANON LENS BUNDLE KIT for CAMERA PO 2021-269	ED	5000-35	EQUIPMENT
06/03/21	STAPLES DIRECT	253.58	HIGH BACK CHAIR - for JACE PONDER PO 2021-266	ED	5000-35	EQUIPMENT
06/03/21	VARIDESK	395.00	PRO PLUS VARI STANDUP DESK - for JACE PONDER PO 2021-263	ED	5000-35	EQUIPMENT
06/10/21	THE LEMON TREE	86.90	BABY FLOWERS for JANEL CAROTHERS PO 2021-307	GO	5070-20	OFFICE SUPPLIES
		PAID FROM AIRPORT				
06/18/21	AMAZON	181.00	NO PARKING SIGNS for FUEL FARM PO 2021-309	AP	5080-25	OPERATING SUPPLIE
	3,222.42 TOTAL					
S. LAFONTAINE CHARGES 5684						
06/02/21	US DOT HAZMAT REG	775.00	RENEW HAZARDOUS MATERIALS REGISTRATION PROGRAM PO 2021-245	RR	6090-20	LICENSE FEES
06/07/21	AMAZON	177.86	SCREEN PROTECTORS & CASES for iPADS PO 2021-282	RR	5070-20	OFFICE SUPPLIES
	952.86 TOTAL					
C. WATSON CHARGES 0120						
06/02/21	JET A WAY CAFÉ, KILN	39.74	MEETING with TARA LADNER, HIGH SCHOOL PRINCIPAL, CHANSE & OBIE	AP	6030-20	LOCAL MEETINGS
06/28/21	HANCOCK WHITNEY	35.00	ANNUAL FEE	AP	6090-35	FEES
	74.74 TOTAL					

PAID ON-LINE DATE 7/16/21

6,761.47	PAID FROM GO	**7,970.07**	total from above
952.86	PAID FROM RR		
-	PAID FROM IP		
255.74	PAID FROM HSA		
7,970.07	TOTAL PAYMENT		
7,970.07	STATEMENT AMOUNT		

CEO signature & date

Attachment: RESOLUTION# 20210726-02 JULY 26, 2021 DOCKET (9540 : HCPHC July 26, 2021 Docket of

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 26, 2021
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20210726-05
	AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY ENGINEERING SERVICES FOR AP2101-TAXILANES REHABILITATION FOR THE STENNIS INTERNATIONAL AIRPORT AT A COST NOT TO EXCEED $57,800 INCLUDING SURVEYING, GEOTECH INVESTIGATION, PRELIMINARY ENGINEERING REPORT AND 30% DESIGN

FY21 Budget	**2021**
Engr	$60,000
Constr	-
CNMR	-
Site Prep	-
Total Budget	$60,000

Funding	**2021**
Federal	-
State	-
Internal	$60,000
Total Budget	$60,000

ATTACHED:
Garver Work Order # 4 (Garver Executed)

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210726-05

AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY ENGINEERING SERVICES FOR AP2101-TAXILANE S REHABILITATION FOR THE STENNIS INTERNATIONAL AIRPORT AT A COST NOT TO EXCEED $57,800 INCLUDING SURVEYING, GEOTECH INVESTIGATION, PRELIMINARY ENGINEERING REPORT AND 30% DESIGN

WHEREAS, by Resolution 20200824-02 the Hancock County Port & Harbor Commission ("Commission") adopted its FYE 2021 Budget and 2019 WIP- 2022 Capital Improvement Plan;

WHEREAS, the FYE 2021 Budget and associated 2019 WIP – 2022 Capital Improvement Plan was amended by Resolutions 20210322-02;

WHEREAS, the FYE 2021 Budget and associated 2019 WIP – 2022 Capital Improvement Plan includes Project **AP2101- Taxilane S Rehabilitation** in the amount of $60,000.00;

WHEREAS, pursuant to authority delegated in Resolution 20210125-03, the Hancock County Port & Harbor Commission ("Commission") executed a master services agreement (the "Agreement") with Garver, LLC for professional services associated with horizontal construction projects at Stennis international Airport;

WHEREAS, pursuant to the Agreement, Garver is to provide professional services as directed by a Work Authorization from the Commission;

WHEREAS, it is in the best interest of the Commission to approve the attached Work Authorization #4 for surveying, Geotech investigation, preliminary engineering report and 30% design of rehabilitating the existing Taxilane for an amount not to exceed $57,800.00;

ATTACHED:
Garver Work Order # 4 (Garver Executed)

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby approves and authorizes the execution of Work Authorization #4 to Garver, LLC by the Chief Executive Officer for a not to exceed amount of $57,800.00;

BE IT FURTHER RESOLVED, having received an affirmative vote from a majority of the members of the Commission, a copy of this resolution shall be forwarded to the Hancock County Board of Supervisors for their approval and/or appropriate action.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Robert Martin, Commissioner
SECONDER:	Paula Jordan, Vice President
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
Garver Work Order # 4 (Garver Executed)

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Work Order No. 4

to the

Master Agreement

For

Professional Services

Hancock County Port and Harbor Commission

Project No. 21A26022

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

This WORK ORDER ("Work Order") is made by and between the **Hancock County Port and Harbor Commission** (hereinafter referred to as "**Owner**") and **Garver, LLC**, (hereinafter referred to as "**Garver**") in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on **February 2, 2021** (the "Agreement").

Under this Work Order, the Owner intends to complete the following project:

Taxilane S Rehabilitation Preliminary Engineer's Report

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

See Appendix A for a detailed scope of services.

SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as outlined in the table below:

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Surveys	$2,240.00	RATE SCHEDULE
Surveys - Subcontract	$3,500.00	LUMP SUM
Preliminary Design	$52,060	RATE SCHEDULE
TOTAL FEE	$57,800	

The not to exceed amount to be paid under this Work Order is **$57,800**. For informational purposes, a breakdown of Garver's estimated costs is included herein with approximate current hourly rates for each employee classification.

SECTION 3 – APPENDICES

3.1 The following Appendices are attached to and made a part of this Work Order:
- 3.1.1 Appendix A - Scope of Services
- 3.1.2 Appendix B – Fee Spreadsheets

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

The effective date of this Work Order shall be the last date written below.

HANCOCK COUNTY PORT AND HARBOR COMMISSION	**GARVER, LLC**
By: _____ *Signature*	By: _____ *Signature*
Name: _____ *Printed Name*	Name: Michael J. Griffin *Printed Name*
Title: _____	Title: Sr. Vice President
Date: _____	Date: July 27, 2021
Attest: _____	Attest: _____

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

APPENDIX A

SCOPE OF SERVICES
TAXILANE S REHABILITATION
HANCOCK COUNTY PORT AND HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT
KILN, MISSISSIPPI

2.1 General

Generally, the scope of services includes surveys and preliminary design services for improvements to the ***Stennis International Airport***. Improvements will be primarily funded with an FAA AIP grant.

The Taxilane S Rehabilitation project includes the following items of work:

1. Preliminary Engineer's Report Preparation

2.2 Surveys

Garver will provide field survey data for designing the project, and this survey will be tied to the Owner's control network.

Garver will conduct field surveys, utilizing radial topography methods, at intervals and for distances at and/or along the project site as appropriate for modeling the existing ground, including locations of pertinent features or improvements. Garver will locate buildings and other structures, streets, drainage features, trees over eight inches in diameter, visible utilities as well as those underground utilities marked by their owners and/or representatives, and any other pertinent topographic features that may be present at and/or along the project site. If necessary Garver will establish control points for use during construction.

2.3 Geotechnical Services

Garver will subcontract with a firm to obtain, interpret, and evaluate geotechnical data necessary for the design of this project. The geotechnical data will be obtained through a geotechnical subsurface investigation. The geotechnical investigation will include pavement cores, soil boring and sampling, and laboratory testing of the samples obtained.

The Engineer shall review available geotechnical information and develop a layout of boring locations and the required testing for each location. All borings will be coordinated with the Owner prior to work beginning.

Laboratory tests will include moisture contents, soil classifications, Atterburg Limits, CBR, and other tests deemed necessary. Upon completion of the field sampling and laboratory testing a report will be prepared that summarizes the test results. This report will also provide recommendations for construction, subgrade preparation, and pavement design.

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

2.4 Preliminary Design Services

2.4.1 Project Administration

The Engineer will serve as the Owner's representative during the project and furnish consultation and advice to the Owner during the performance of this service. The following administrative items will be performed:

- Development of scope of work, fee proposal, and subcontracts.
- The Engineer will submit preliminary project design schedules to the Owner for review.
- Miscellaneous owner coordination and correspondence throughout the project.

2.4.2 Site Investigations

The Engineer will perform site investigations to determine the limits and scope of improvements necessary for this project.

- Civil Site Investigation
  - The civil site investigation will include a visual inspection of the existing project area to determine the existing condition of the airfield pavements.

2.4.3 Preliminary Engineer's Report

The Engineer will prepare a preliminary report to outline the design criteria and project considerations developed in the preliminary service phase. This report will incorporate information from field surveys, site investigations, and the geotechnical investigation. The report will discuss design decisions of all major project parameters including pavement layout, pavement design, existing conditions, and existing inventory, the report will also include a preliminary cost estimate and project schedule.

2.4.4 Environmental Coordination

The Engineer will coordinate with local jurisdictions and the FAA to obtain a categorical exclusion for the project. Environmental coordination required beyond the work necessary to obtain a categorical exclusion is not included in this scope of services.

2.5 Project Deliverables

The following will be submitted to the Client, or others as indicated, by Garver:

1. Three copies of the Preliminary Engineer's Report to the Owner.
2. Electronic files as requested.

2.6 Schedule

Garver shall begin work under this Agreement upon execution and shall complete the work in accordance with the schedule to be submitted to the Client and the FAA.

Appendix B

Hancock County Port and Harbor Commission
Taxilane S Rehabilitation PER

FEE SUMMARY

Title I Service	Estimated Fees
Surveys	$ 5,740.00
Preliminary Design	$ 52,060.00
Subtotal for Title I Service	**$ 57,800.00**

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Appendix B

Hancock County Port and Harbor Commission
Taxilane S Rehabilitation PER

SURVEYS

WORK TASK DESCRIPTION	E-5	E-4	E-2	S-5	T-2	X-2	D-2
	$230.00	$189.00	$134.00	$174.00	$107.00	$90.00	$126.00
	hr	hr	hr	hr	hr	hr	hr
1. Project Management							
Administration and Coordination		4					2
Subtotal - Project Management	**0**	**4**	**0**	**0**	**0**	**0**	**2**
2. Topographic Survey							
Survey Layout Map			2				
Data Processing/Preparation			2	4			
Subtotal - Topographic Survey	**0**	**0**	**4**	**4**	**0**	**0**	**0**
Hours	**0**	**4**	**4**	**4**	**0**	**0**	**2**
Salary Costs	$0.00	$756.00	$536.00	$696.00	$0.00	$0.00	$252.00

SUBTOTAL - SALARIES:	**$2,240.00**
SUBTOTAL:	**$2,240.00**
SUBCONSULTANTS FEE:	**$3,500.00**
TOTAL FEE:	**$5,740.00**

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Appendix B

Hancock County Port and Harbor Commission
Taxilane S Rehabilitation PER

PRELIMINARY DESIGN

WORK TASK DESCRIPTION	E-5	E-4	E-2	E-1	T-2	X-2
	$230.00	$189.00	$134.00	$116.00	$107.00	$90.00
	hr	hr	hr	hr	hr	hr
1. Project Management						
Administration and Coordination	2	8	4		2	2
Quality Control Review	4	2	4		4	2
Design Review Meeting	4	2	4			
Submittals to Client	1	1	4	4		2
Subtotal - Project Management	**11**	**13**	**16**	**4**	**6**	**6**
2. Civil Engineering						
Project Site Visit		5	5			
Project Scoping Meeting Preparation		1				
Project Scoping Meeting		2				
Develop Project Scope	4	2				
Quality Control Plan Development	4	2				
Project Kick Off Meeting	2	2	2			2
Subconsultant Coordination		2				
Data Collection		2	4	4		
Environmental Coordination (CatEx)		2		8		
Preliminary Engineer's Report						
Pavement and Lighting Layout		2	8	16		
Pavement Alignments		2	4	12		
Profiles		2		8		
Fleet Mix Development		1		4		
Airfield Pavement Design		2	8	16		
Preliminary Drainage Analysis		2	4	8		
Prepare Exhibits		2		4	16	
Report Narrative		4	12	16		16
Preliminary Cost Estimate		2	4	8		
Project Schedule Development		1		4		
Subtotal - Civil Engineering	**10**	**40**	**51**	**108**	**16**	**18**
Hours	**21**	**53**	**67**	**112**	**22**	**24**
Salary Costs	$4,830.00	$10,017.00	$8,978.00	$12,992.00	$2,354.00	$2,160.00

SUBTOTAL - SALARIES:		**$41,835.00**
DIRECT NON-LABOR EXPENSES		
Document Printing/Reproduction/Assembly	$150.00	
Travel Costs	$75.00	
SUBTOTAL - DIRECT NON-LABOR EXPENSES:		**$225.00**
SUBTOTAL:		**$42,060.00**
SUBCONSULTANTS FEE:		**$10,000.00**
TOTAL FEE:		**$52,060.00**

Attachment: RESOLUTION# 20210726-05 AUTHORIZING EXECUTION OF WORK AUTHORIZATION #4 TO GARVER, LLC FOR PRELIMINARY

Attachment: GRPC Tideland's SERVICE AGREEMENT-july 2021 (9557 : Approve Gulf Regional Planning Commission Service Agreement)

SERVICE AGREEMENT
GRANT COORDINATION & ADMINISTRATION
Hancock County Tidelands Program

The parties to this Agreement are the Hancock County Board of Supervisors ("the Board or County") and the Gulf Regional Planning Commission ("the Commission").

A. Scope of Work

The Commission will assist Hancock County with preparing Tideland Applications, compliance with Tideland's Grant Agreement conditions, and administration of the awarded projects. In cooperation with Hancock County, the Commission will provide administration assistance in the planning and preparation for the County's Tideland projects as per the attached cost proposal and tasks.

B. Cost and Compensation

The cost to the County for the technical assistance is **not to exceed $15,000.00**.

C. Other Provisions

This Agreement will cover the provision of application and administration services by the Commission and any further direction from the Board to further advance the County's Tidelands Program.

This Agreement may be amended by mutual consent of both parties.

D. Acceptance and Authorization to Proceed

At the _____ Board of Supervisor's meeting, the Board approved the Commission to assist with Hancock County's Tidelands Program from August 1, 2021, to September 30, 2022. The Board hereby approves the Scope of Work as per the Cost Proposal attached to the Agreement and acknowledges authorization of the Commission to proceed with the work specified therein as evidenced by the signature of the appropriate officials below.

By: **Date:**

_____ _____

Mr. Scotty Adam, President
Hancock County Board of Supervisors

_____ _____

Mr. John Ledbetter, Chairman
Gulf Regional Planning Commission

2021-2022 GRPC Cost Proposal for Hancock County Tidelands Application and Administration Services

Task	Details	Estimated hours	Cost Per Hour	Estimated Fee
Tideland Applications-Determine project needs and scope for Hancock County 2024 Public Access -Tidelands Applications	In June of 2022, interview Board of Supervisors and County Department heads regarding 2024 Tidelands needs and priorities.	15	$88.08	$1,321.20
Prepare and develop 2024 Tidelands Applications. Amend 2022 and 2023 application awards to reflect actual funding amount.	Justify need for funding, address established criteria, collect available supporting documentation, project map, draft narratives for application questions.	20	$88.08	$1,761.60
Provide 2024 Tidelands Applications support.	Provide GIS support - data collection, support documentation, and project mapping and/or drawings.	19	$74.20	$1,409.80
Finalize, obtain signatures, compile, and submit Applications to DMR	Review and conduct final edit to the responses of the application questions and supporting narratives. Compile, obtain sginature, and desiminate to DMR and County.	20	$88.08	$1,761.60
Semi-Annual Reports-Determine project status and obtain documentation.	Interview Supervisors, Project Engineers, and County Administrator office regarding project status and expenditures.	20	$88.08	$1,761.60
Prepare December 2021, June 2022 Progress Reports and Accrual forms .	Collect supporting documentation, summarize expenditures for the report period, and prepare progress report narratives.	20	$88.08	$1,761.60
Prepare, Finalize, Obtain Signatures, Package, and Submit Semi-Annual Reports forms to DMR	Review and conduct final edit to the Semi-Annual Report narratives. Compile reports and deliver to DMR. Provide copy to the Board of Supervisors.	20	$63.35	$1,267.00
Prepare Close-outs & Requests for Reimbursements-Prepare necessary payment requests & Close-out	Complete the Reimbursement requests forms & Close-out package for each ongoing Tidelands Project that warrants a reimbursement. Obtain BOS approval.	13	$88.00	$1,144.00
Prepare Close-outs & Requests for Reimbursements-Prepare necessary payment requests & Close-out packages, Obtain BOS approval	Assist with compilation of the Requests for Reimbursement forms & Close-out documentation-data collection, expense documentation, project photos, and report narrative review.	20	$63.35	$1,267.00
Prepare Requests to Re-Allocate Funds, Amend Scopes, Prepare Accrual Forms, **Respond to DMR Project Information Requests**-collect supporting information and prepare narratives**.**	Develop Requests as needed. Obtain BOS and legislative representative approval. Monitor approval process. Report status to county.	17.5	$88.08	$1,541.40
	Total			**$14,996.80**
GRPC STAFF	**Billing Rate** ***(subject to change with FY adjustments)***			
Community Planning Manager	$88.08 an hour			
GIS Mapping	$74.20 an hour			
Planning Assistant	$63.35 an hour			

Attachment: GRPC Tideland's SERVICE AGREEMENT-july 2021 (9557 : Approve Gulf Regional Planning Commission Service Agreement)

SERVICE AGREEMENT – Household Hazardous Waste Day
COORDINATION and ADMINISTRATION

The parties to this Agreement are the Hancock County Board of Supervisors ('the Board") and the Gulf Regional Planning Commission ("the Commission").

A. Scope of Work

The Commission will organize and coordinate a successful Hancock County Household Hazardous Waste Collection Day for 2021. In cooperation with Hancock County, the Commission will provide the following administration and coordination assistance in the planning and preparation for the County's HHWD program:

- Initiate preliminary planning- Assist with site layout, traffic flow, confirm event date, and solicit and organize volunteers and support
- Provisions of the grant application and administration services – comply with grant agreement conditions, prepare bid proposals, procure contractors, prepare grant reimbursement requests, and close out.
- Coordinate resources and organize logistics in cooperation with County personnel, contractors, services, and volunteers relative to the operation of the collection day and compliance with recommended guidance on social distancing for COVID-19.
- Organize and coordinate promotion and outreach - prepare and disseminate handouts, flyers, and press releases.

B. Cost and Compensation

The cost to the County for the technical assistance is not to exceed **$5,000.00**.

C. Other Provisions

This Agreement will cover the Commission's coordination and administration services until the program closeout of the 2021 HHWD Program.

This Agreement may be amended by mutual consent of both parties.

D. Acceptance and Authorization to Proceed

The Board and the Commission hereby approve the Scope of Work, Cost and Compensation, and the Other Provisions of the Agreement and acknowledge authorization of the Commission to proceed with the work specified therein, as evidenced by the signature of the appropriate officials below.

By: _____ **Date:** _____

Mr. Scotty Adam, President
Hancock County Board of Supervisors

_____ _____

Mr. John Ledbetter, Chairman
Gulf Regional Planning Commission

Attachment: HanCO-GRPC HHHWD SERVICE AGREEMENT-2021 (002) (9558 : Approve Gulf Regional Planning Commission Service

Mississippi Justice Court Clerks Annual Convention
Hollywood Casino & Hotel
711 Hollywood Blvd.
Bay St. Louis, MS 39520

Registration Form

(Please use a separate form for each person attending)

Name Jane Clayton

Title Court Clerk

County Hancock County

Telephone 228-467-5573

Name of accompanying spouse/guest _____

REGISTRATION FEE: $100.00 **Guest Registration fee $65.00 or $30.00 for Thursday Night Activities**

PAYMENT METHOD:

__ Enclosed is my check for $_____

__ I will bring my check for $_____

Please complete and return before August 20, 2021 to: MJCCA
Attn: Tina Morrow
P. O. Box 518
Amory, MS 38821
FAX: (662) 256-7876

Panel Questions:_____

_____

_____

_____

Attachment: Sept21Registration (9520 : Justice Court Clerk Convention)

Mississippi Justice Court Clerks Annual Convention
Hollywood Casino & Hotel
711 Hollywood Blvd.
Bay St. Louis, MS 39520

Registration Form

(Please use a separate form for each person attending)

Name Michelle Covington

Title Deputy Clerk

County Hancock County

Telephone 228-467-5573

Name of accompanying spouse/guest _____

REGISTRATION FEE: $100.00 **Guest Registration fee $65.00 or $30.00 for Thursday Night Activities**

PAYMENT METHOD:

__ Enclosed is my check for $_____

__ I will bring my check for $_____

Please complete and return before August 20, 2021 to: MJCCA
Attn: Tina Morrow
P. O. Box 518
Amory, MS 38821
FAX: (662) 256-7876

Panel Questions: _____

_____

_____

_____

Attachment: Sept21Registration (9520 : Justice Court Clerk Convention)

Computer Services Agreement

Computer Services Agreement made on _____, 20____ *(date),* between **Warren Technical Solutions, LLC**, a limited liability company organized and existing under the laws of the State of Alabama, with its principal office located at 3720 Calderwood Drive, Mobile, AL 36608 [Gene@warrentechnical.com], and referred to herein as ***Contractor,*** and _____ *(Name of Customer),* with its principal office located at _____ _____ *(street address, city, state, zip code),* _____ *[email]*, referred to herein as ***Customer.***

Whereas, Contractor is in the business of providing software services and other computer related services including IT Consulting, Computer System Support, Hardware Maintenance and Repairs (the *Services*); and

Whereas, Customer desires to retain Contractor to provide the Services as an independent contractor of Customer; and

Whereas, Contractor and Customer desire to enter into this Agreement with respect to the terms under which Contractor shall provide Services to Customer and the payment of Contractor for the Services to be provided.

For and in consideration of the matters described above, and of the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

I. **Duties; Independent Contractor Status.** While this Agreement is in effect, Contractor shall perform the Services described on **Exhibit A** attached hereto and incorporated herein by reference. Neither Contractor nor Customer shall contract any liability or obligation on behalf of the other or enter into any agreement for or on behalf of the other, and any such obligation or agreement made without the prior written consent of the other shall be void and unenforceable. Customer and Contractor shall each be solely responsible for its own acts and omissions under this Agreement; accordingly, all Services rendered by Contractor for Customer shall be rendered in its capacity as an independent contractor. Further, Customer and Contractor agree that Contractor is an independent contractor for all purposes under this Agreement and shall in no way be considered to be an agent of Customer. Customer shall not exercise control or direction over the manner or method by which Contractor performs any Services that are the subject of this Agreement. Contractor will respond to Customer's service calls as quickly as possible, but does not guarantee any particular response time. Notwithstanding anything to the contrary contained herein, Contractor shall be considered to be an independent contractor for purposes of all federal and state taxes, and Contractor shall be responsible for payment of all taxes on amounts received pursuant to this Agreement. Contractor shall be responsible for expenses incurred in connection with Contractor's provision of Services, except as expressly provided elsewhere in this Agreement.

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

II. **Termination.** This Agreement shall commence on the date hereof and shall continue until terminated by either party by written notice delivered to the other party. Upon any termination of this Agreement, Contractor shall be entitled to the prompt payment for all Services provided pursuant to this Agreement through the date of termination.

III. **Compensation of Contractor.** As compensation for the Services rendered by Contractor pursuant to this Agreement, Customer shall enter into a Time and Materials Hourly Rate or a Block Rate Agreement. See **Exhibit B** for Contractor's current T&M rate and block rates**.**

IV. **Premises, Equipment and Personnel.** Contractor shall provide at its expense the necessary personnel to perform the Services on Customer's equipment. Customer shall provide Contractor's personnel adequate space on its premises to perform any Services to be provided hereunder.

V. **Responsibility for Licenses, etc.** In order to provide the Services contemplated by this Agreement, Contractor will be authorized and directed by Customer to install, modify and/or manipulate software on Customer's computer system(s), including software already installed on Customer's computers or otherwise in Customer's possession. Customer acknowledges that it has the sole legal responsibility for the ownership and/or rights to license and use all software used in its business. Customer represents and warrants to Contractor that Customer has (and, for so long as this Agreement is in effect, will continue to have) valid licenses or other legal rights to use all of such software, without violating or infringing on the intellectual property rights of any other person or entity, and Customer agrees to indemnify and hold Contractor harmless for any unauthorized installation or use of software on Customer's system(s).

VI. **Confidentiality.** Each of Customer and Contractor agrees to maintain confidentiality concerning the other's proprietary and confidential information. (*Confidential Information*). For purposes of this Agreement, Confidential Information means information in whatever form furnished by or on behalf of either party and designated as confidential by the furnishing party, including but not limited to business, strategic planning, financial, technical, trade secrets or other proprietary information, written or oral, acquired, shared, developed or provided under this Agreement. Confidential Information does not include information which is not designated confidential by the furnishing party or which the party receiving such information can demonstrate **(i)** is generally available to or known other than as a result of disclosure by such party, or **(ii)** was obtained by the party receiving such information from a source other than the party furnishing such information, provided that such source is not bound by a duty of confidentiality. Each party agrees not to use, disclose, distribute or allow access to such Confidential

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

Information by any other person or organization, other than those who have a need to know of the information in order to perform their obligations under this Agreement. Nothing contained herein shall prevent either party from disclosing any Confidential Information of the other party to: **(i)** regulatory agencies, provided, however, that all reasonable steps are taken to maintain the confidentiality of such Confidential Information; **(ii)** accountants, banks, or another financing sources (or their advisors) or in connection with a merger, acquisition or securities offering; or **(iii)** third parties as required by law or regulation to be disclosed; provided, however, that the party subject to such disclosure requirement shall provide written notice to the other party promptly upon receiving notice of such requirement in order to enable the other party to seek a protective order or otherwise prevent disclosure of the other party's Confidential Information.

VII. Representations, Warranties and Disclaimers.

A. Each party represents and warrants to the other that **(i)** it has power and authority to enter into this Agreement, **(ii)** the execution and delivery of this Agreement and the performance of its obligations hereunder have been duly and validly authorized by all necessary corporate or other action and do not violate any provision of its certificate of formation or articles of incorporation, bylaws or other governing documents or any agreement by which it is bound, and **(iii)** this Agreement is a valid, legally binding obligation of such party, enforceable in accordance with its terms, except as the enforcement thereof may be limited by bankruptcy, insolvency, moratorium or similar laws affecting the rights of creditors generally.

B. Contractor warrants that it will perform the Services in a professional and workmanlike manner. Except as expressly stated in this Agreement, there are no warranties, express or implied, by operation of law or otherwise. Contractor disclaims the implied warranties of merchantability and fitness for a particular purpose.

C. Contractor shall not be liable for **(i)** any incidental, indirect, special, consequential or punitive damages, **(ii)** any damage or injury to Customer's IT system or its business from computer viruses or ransomware, or **(iii)** any damages, loss, expenses, costs or other charges of any kind, except to the extent that the same are caused by the willful misconduct or gross negligence of Contractor.

VIII. Severability. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. If any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

IX. **No Waiver.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

X. **Governing Law.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Alabama.

XI. **Notices.** Unless provided herein to the contrary, any notice provided for or concerning this Agreement shall be in writing and shall be deemed sufficiently given when sent by electronic mail or through the U.S. Postal Service, if sent to the respective address of each party as set forth at the beginning of this Agreement. Either party may change the address to which notices are to be addressed by giving the other party notice in the manner set forth in this **Section XI.**

XII. **Mandatory Arbitration.** Any dispute under this Agreement shall be required to be resolved by binding arbitration of the parties hereto. If the parties cannot agree on an arbitrator, each party shall select one arbitrator and both arbitrators shall then select a third. The third arbitrator so selected shall arbitrate said dispute. The arbitration shall be governed by the rules of the American Arbitration Association then in force and effect.

XIII. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

XIV. **Modification of Agreement.** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

XV. **Assignment of Rights.** The rights of each party under this Agreement are personal to that party and may not be assigned or transferred to any other person, firm, corporation, or other entity without the prior, express, and written consent of the other party.

XVI. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

XVI. Compliance with Laws. In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties.

WITNESS our signatures as of the day and date first above stated.

Customer:	Contractor:
By: _____	By: _____
Name: _____	Warren Technical Solutions, LLC
Its Representative	*Its Representative*

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

EXHIBIT A

Description of Services

- On-site installation and training;
- Consultation and advice on Network and System planning;
- Installation and training of networks;
- PC Hardware repairs;
- System fault-finding for both hardware and software;
- Limited Virus detection, eradication and prevention;
- Advice, supply, installation and training of system backup devices;
- Internet connection (including hardware, software and training);
- Upgrading of existing hardware;
- Data transfer between computers;
- Migration to/from cloud sources such as Microsoft Azure, Exchange Online, Office 365, AWS, etc.
- Installation, maintenance, upgrading of Active Directory, Exchange and other Microsoft products and services
- Telephone support, both verbal and via remote connection;
- Performance optimization of hardware and software; and
- Additional services may be added without notice.

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

EXHIBIT B

2021 Block Rate Agreement

Attachment: WTS 2021 IT Services Contract (9543 : Service Agreement with Warren Technical Solutions, LLC)

Warren Technical Solutions, LLC

2021 Block Rate Agreement

Prepaid Block Rates

Regular T&M Hourly Rate	Number of Hours	One-Time Block Rate per Hour
$170		
	10	$140
	25	$130
	50	$125
	100+	$120

These service rates become effective on receipt of payment for the Service Block requested.

How it works: The Customer will receive an email notice when the current block usage reaches 75%. This notification signifies a Customer's need to take action to establish a new block prior to 100% usage. Customer must authorize the invoicing of the block renewal prior to the expiration of the existing block to ensure the prepaid block rate discount is maintained. The Customer will receive a second email notice once a prepaid block reaches 100% usage. If any engineering time is logged beyond the initial block balance, the Customer agrees to pay for the block overages at the established Block Hourly Rate. If any additional engineering time is logged outside of any block, the Customer agrees to pay the Regular T&M Hourly Rates for the time logged. Block usage reports can be sent out to the Customer once per month, upon request, to help monitor usage and see details on how blocks are used.

Size of One-Time Block Purchased under this agreement:

10_____ 25_____ 50_____ 100+_____

Please Note:

- A minimum of one hour will be charged for on-site support.
- A minimum of 30 minutes will be charged for remote support.
- Travel time is charged one way.
- Under normal circumstances and regular usage, blocks expire after one year.
- Block purchases are non-refundable.
- Emergency Rate is $200/hr. Warren Technical Solutions, LLC reserves the right to charge emergency rates for service during non-business hours or due to an event not evaluated in advance.

Attachment: WTS 2021 Block Rate Agreement (9543 : Service Agreement with Warren Technical Solutions, LLC)

Acceptance

This Block Hour Agreement hereby incorporates by reference the terms and conditions of the General Business Agreement and does not amend or supplement the terms of any other agreement. This Block Hour Agreement, the General Business Agreement, and any other written documents attached hereto or incorporated herein are the "Agreement".

Customer	**Warren Technical Solutions, LLC**
_____	_____
Company Name	*Warren Technical Solutions, LLC Representative*
_____	_____/_____/_____
Address	*Date*
_____	
City/ST/Zip	
_____	
Printed Name	
_____	
Authorized Signature	
_____/_____/_____	
Date	

Attachment: WTS 2021 Block Rate Agreement (9543 : Service Agreement with Warren Technical Solutions, LLC)

Canon
CANON SOLUTIONS AMERICA

Hancock County - EMERGENCY MANAGEMENT
Mississippi State Contract # 8200056250

MFP Quote S1199034

IMAGERUNNER ADVANCE DX C5735I to replace XVZ02791 IRA4535

LEASE TO PARTY

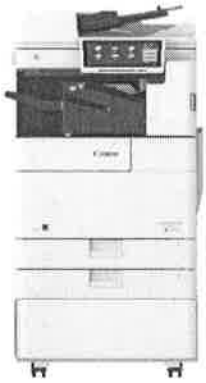
Name:	HANCOCK COUNTY
Address:	18333 HIGHWAY 603 EMERGENCY MANAGEMENT
City, State, Zip:	KILN, MS 39556

We deliver according to the following terms:

Payment Terms:	36 Month Rental Agreement
Ship Via:	Ground
Terms of Delivery:	Onsite network install and setup

Material Description

Canon
imageRUNNER ADVANCE DX 4735i



Product Description
The imageRUNNER ADVANCE DX 4735i model operates at speeds of up to 35 pages per minute (LTR) in B&W. Includes PCL/PS/UFR II printing and Color Universal Send (Compact PDF, Searchable PDF/XPS, Office Open XML Word and PowerPoint, Smooth and Trace), Two 550-sheet Cassettes, 80-sheet Stack Bypass, 3GB of RAM, 250GB HDD, Drum Unit, 1000Base-T/100Base-TX/10Base-T and USB 3.0/2.0 connectivity. Includes uniFLOW Online Express, Universal Login Manager (ULM), Wireless LAN, Remote Operator"s Software Kit, McAfee Embedded Control and other Standard Security Features.

Product name	Net component size W inch	D inch	H inch	Additional Power Supply	Plug Image
imageRUNNER ADVANCE DX 4735i	23.11	28.66	30.98		
DADF-BA1	22.24	21.26	5.47		
Cabinet Type-Q	22.24	25.59	9.76		
Inner Finisher-J1	1.93	-	-		
Super G3 FAX Board-BF1	-	-	-		
uniFLOW Online Express	-	-	-	None	
Total	25.24	28.66	46.22		

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imageRUNNER ADVANCE DX 4735i

Main Unit

imageRUNNER ADVANCE DX 4735i



The imageRUNNER ADVANCE DX 4735i model operates at speeds to 35 pages per minute (LTR) in B&W. Includes PCL/PS/UFR II printi and Color Universal Send (Compact PDF, Searchable PDF/XPS, Off Open XML Word and PowerPoint, Smooth and Trace), Two 550-shee Cassettes, 80-sheet Stack Bypass, 3GB of RAM, 250GB HDD, Drum 1000Base-T/100Base-TX/10Base-T and USB 3.0/2.0 connectivity. In uniFLOW Online Express, Universal Login Manager (ULM), Wireless Remote Operator"s Software Kit, McAfee Embedded Control and oth Standard Security Features.

Hardware Accessories
DADF-BA1



100-sheet duplexing automatic document feeder that scans up to 70 (1-sided, 300 dpi) The DADF delivers up to 300dpi scanning standar

Cabinet Type-Q



Used for adjusting the height of the device and also provides space t toner or additional paper supply.

Inner Finisher-J1



Internal finisher offering two output trays holding up to 545 sheets. Provides corner and double stapling up to 50 sheets. Staple-free Sta up to 4 sheets, and a manual Staple On Demand function up to 40 sl

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System Options
Super G3 FAX Board-BF1



Enables users to send and receive fax documents from a single fax l

Solutions

uniFLOW Online Express

Combining with ULM you can gain further control and highlight expen per users/department and pinpoint where costs can be scaled down fi central cloud based location.

Pricing

Item #	Item Description	Copies Per Minute B&W/Color
4055C002AA	imageRUNNER ADVANCE DX 4735i <1><3>	35
3813C001AA	DADF-BA1	
2299C001AA	Cabinet Type-Q	
1423C002AA	Inner Finisher-J1	
4378C005BA	Super G3 FAX Board-BF1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

Total	$197.23
Discounted	-$11.16
Price with discount	$186.07 (Matches current payment)

Tax not included

Service contract billed Monthly includes onsite labor, parts, and supplies:
B&W: $0.0093

Vanessa McGuinness
Account Executive

Canon
NON SOLUTIONS AMERICA

Canon Solutions America, Inc.
3850 N. Causeway Blvd., Metairie, LA 70002
www.csa.canon.com
vmcguinness@csa.canon.com
C 228-256-9366

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices c changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies wi be made and the address to which service representatives will respond. Subsequent shipments of supplies for installe equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor' Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendc may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the dat this Agreement is accepted for Vendor by an authorized representative.

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to th delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment c software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does nc deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminat the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its dul authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right t audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges an performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) year after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has bee started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out o the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arisin out of or related in any way to this Agreement.

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

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

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

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

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

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

Attachment: 0111_001 (9531 : Multifunction copier for EMA)

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

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

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

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

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

Attachment: 0111_001 (9531 : Multifunction copier for EMA)

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0111_001 (9531 : Multifunction copier for EMA)

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

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

State Contract Number: 8200056250

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Board of Supervisors

Bill To Address:
Name: HANCOCK COUNTY BOOKKEEPING C/O SHERIFF INVESTIGATIONS
Address: 854 HIGHWAY 90 STE A
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701
US Ship To Address:
Name: HANCOCK COUNTY
Address: 18333 HIGHWAY 603 EMERGENCY MANAGEMENT
City, State, Zip: KILN, MS 39556

Description of Equipment, Software, or Services

4055C002AA	imageRUNNER ADVANCE DX 4735i <1><3>
3813C001AA	DADF-BA1
2299C001AA	Cabinet Type-Q
1423C002AA	Inner Finisher-J1
4378C005BA	Super G3 FAX Board-BF1
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D

Price $186.07

Remit Address: Canon Financial Services

14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 36
Start Date: 8/1/2021
End Date: 7/31/24

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.0093

Vendor Signature

Customer Signature

Attachment: 0111_001 (9531 : Multifunction copier for EMA)

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Canon USA, INC.

STATE CONTRACT #: 8200056250

SUPPLIER #: 3100031139

SMART CONTRACT #: 1130-21-C-SWCT-00259

COMMODITIES COVERED: Copy Machines and Supplies (Copiers/Printers - Purchase & Rental)

CONTRACT EFFECTIVE: May 1, 2021 through April 30, 2022

AMENDMENT EFFECTIVE June 1, 2021

Attachment: 0112_001 (9531 : Multifunction copier for EMA)

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Canon USA, Inc.

STATE CONTRACT #: 8200056250

SUPPLIER #: 3100031139

SMART CONTRACT #: 1130-21-C-SWCT-00259

COMMODITIES COVERED: Copiers/Printers - Purchase and Rental

EFFECTIVE: May 1, 2021 through April 30, 2022

This State Contract Agreement is made this 9th day of April 2021, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Canon USA, Inc., One Canon Park, Melville, NY 11747 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of copiers/printers - purchase and rental on a nonexclusive basis for a period of twelve (12) months beginning May 1, 2021 and ending April 30, 2022, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Copiers/Printers - Purchase and Rental* and the Contractor's Proposal submitted on February 12, 2021.

Computer Printers are allowed on contract as well as copiers with speeds up to 150 CPM. Please note, this is a price agreement contract wherein the agencies and governing authorities will be authorized to purchase and/or rent at or below the prices set forth in the contract.

All rentals will be covered by the terms and conditions of the Generic Rental Agreement for use by Mississippi Departments and Vendors (revised February 2017).

All purchases will be covered by the vendor's standard terms and conditions, provided, however, that should any part or parts of the standard terms and conditions be in conflict with the laws and/or written policies of the State of Mississippi, that part or parts of the standard terms and conditions shall become void and shall be excluded from any and all transactions. If this provision is not acceptable, please notify us in writing within five working days. If we receive such notification, the contract will not become effective as stated herein. The below information on multi-functional devices and networking copiers/printers is also considered to be a part of this agreement.

Multi-Functional Devices and Networking Copiers and Printers

In the past, a copier was clearly a copier and a computer printer was clearly a computer printer. However, as technology advances, the line of distinction has become not so clear. Because of this "twilight zone," Information Technology Services (ITS) and the Office of Purchasing and Travel (OPT) have set forth the following policy guideline: If a machine can be used as a walk-up copier and published product literature indicates that one of its primary functions is copying documents, then that machine can be included in the OPT Copier Contract. It is intended that this policy will allow copiers with computer interface, facsimile and digitizing features to be placed on the OPT contract. In addition, it is intended that this policy will allow equipment commonly called "multi-functional" to also be included in the OPT contract.

ITS will continue to manage purchasing for their established classes of computer and communications peripherals. In situations where a state agency or institution under ITS purview intends to use the machine interfaced with a computer or in a network configuration primarily in a traditional information systems application capacity, and the total amount of the purchase/rental exceeds $250,000, the agency or institution must first contact ITS through the formal procurement exemption request process. In the request, the agency or

Attachment: 0112_001 (9531 : Multifunction copier for EMA)

institution may express a desire to use the OPT state contract to fulfill its technical needs. ITS will work with the requesting entity toward reaching a consensus as to technical appropriateness of equipment from the OPT contract in each given case. ITS will approve the exemption request if appropriate. If ITS does not concur with the exemption, then the project will be handled through standard ITS policies and procedures in lieu of the OPT state contract. If the total amount of the purchase/rental does not exceed $250,000, ITS approval is no longer required. "Total amount of the purchase" shall mean the cost of the copier and all attachments. "Total amount of the rental" shall mean the monthly cost of the copier and all attachments multiplied by the term of the rental agreement.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over $50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such

Attachment: 0112_001 (9531 : Multifunction copier for EMA)

defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

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

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

BY: _____

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 4/12/21

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: DocuSigned by: Shinichi "Sam" Yoshida
5CD530DDE6D2461

TITLE: EVP & GM

DATE: 4/9/2021

Attachment: 0112_001 (9531 : Multifunction copier for EMA)

July 21, 2021

McLeod Park
Attn: Kevin Ladner
Email: kevin.ladner@co.hancock.ms.us

From: Amanda Carraway
MPIC

Quote - state park grills + picnic tables

Description	Size	Qty	Price	Total
MR-010 Classic Picnic Table	6ft	30	$431.00	$12,930.00
MR-032 Single State Park Grill, Below Ground		30	$356.00	$10,680.00
			Delivery	$300.00
			Total	**$23,910.00**

Thank you for your interest in our products and services. If I can be of further assistance please contact me at (601) 969-5750

MPIC

1. Price is valid 30 days from above date on all items except metal. Price subject to change due to nationwide increase in steel prices.
2. We must receive a purchase order or payment before we will begin production of your order
3. If you are an existing customer please note your customer # and purchase order # on your request and you will be billed accordingly
4. Make sure your billing, shipping and contact information are listed on the purchase order
5. Unless otherwise indicated, shipping is FOB Jackson Metro Area, Jackson, MS
6. If paying by credit card please call at 601-969-5750 ext. 3060
7. All deliveries are curbside.

663 North State Street • Jackson, MS 39202 • Phone: (601) 969-5750 • Fax: (601) 969-5757 • www.mpicworks.org

Attachment: 0113_001 (9546 : Picnic tables and grills for McLeod Park)

BSN SPORTS
PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Quote #: 21297820
Purchase Order #: Kevin Ladner-Picnic table
Cart Name:
Quote Date: 07/21/2021
Quote Valid-to: 10/29/2021
Payment Terms: NT30
Ship Via:
Ordered By: Kevin Ladner

Contact Your Rep
Brian Luna Email:**bluna@bsnsports.com** | Phone:**972 406 7111 x67111**

Sold to
1320013
HANCOCK COUNTY
BOOKKEEPING DEPT
854 HIGHWAY 90, SUITE A
BAY SAINT LOUIS MS 39520

Ship To
2728716
McLeod Park
Attn: Kevin Ladner
8100 Texas Flat Rd
KILN MS 39556

Payer
1320013
HANCOCK COUNTY
BOOKKEEPING DEPT
854 HIGHWAY 90, SUITE A
BAY SAINT LOUIS MS 39520

Item Description	Qty	Unit Price	Total
6' H-D Table, Pressure Treated Item # - 1275995	1 EA	$ 643.99	$ 643.99
ADA Grill 3-1/2" O.D. Post 280sq inch Item # - 1276091	1 EA	$ 278.75	$ 278.75

Please Note: QT reflects discounted Bid pricing per State of Mississippi

Bid contract #8200032213 with FREE shipping.

Subtotal:	$922.74
Other:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Order Total:	$922.74
Payment/Credit Applied:	$0.00
Order Total:	**$922.74**

(30)
$19,319.70
8,362.50
$27,682.20
Total

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms

Check your quote at www.bsnsports.com/?&ProgramID=21297820&zip=39556

Attachment: 0113_001 (9546 : Picnic tables and grills for McLeod Park)

Seawall

Quote Id: 24837843

12 July 2021

HANCOCK COUNTY BOARD OF SUPERVISORS
854 HIGHWAY 90 STE A
BAY ST LOUIS, MS 39520

To Whom It May Concern:

Thank you for allowing us to present you with the attached quote. We understand that there are a lot of equipment providers in the area and we appreciate this opportunity.

Please review this document and feel free to reach out to me with any further questions you may have.

Thank you,

PAUL HANS
228-365-0000
Stribling Equipment, LLC

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

Confidential

Quote Summary

Prepared For:
HANCOCK COUNTY BOARD OF SUPERVISORS
854 HIGHWAY 90 STE A
BAY ST LOUIS, MS 39520
Business: 228-467-6012

Prepared By:
PAUL HANS
Stribling Equipment, LLC
8480 West Oaklawn Road
Biloxi, MS 39532
Phone: 228-365-0000
paul.hans@striblingequipment.com

Quote Id:	24837843
Created On:	12 July 2021
Last Modified On:	14 July 2021
Expiration Date:	30 July 2021

Equipment Summary	Selling Price		Qty		Extended
2021 JOHN DEERE 310SL BACKHOE LOADER - 1T0310SLEMF403456	$ 103,082.46	X	1	=	$ 103,082.46
John Deere Extended Warranty-60/5000 PT&H Comprehensive, 5000Total Hours or 60Total Months, $ 0.00 Deductible	$ 0.00	X	1	=	$ 0.00
Equipment Total					**$ 103,082.46**

Quote Summary	
Equipment Total	$ 103,082.46
DOCUMENTATION FEE	$ 0.00
SubTotal	$ 103,082.46
Total	$ 103,082.46
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 103,082.46**

Salesperson : X _____ **Accepted By : X** _____

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

Selling Equipment

Quote Id: 24837843 **Customer:** HANCOCK COUNTY BOARD OF SUPERVISORS

2021 JOHN DEERE 310SL BACKHOE LOADER - 1T0310SLEMF403456

Hours: 4
Stock Number: 163827

Code	Description	Qty
0A71T	0A80T	1
	Service Agreements	
	John Deere Extended Warranty - 60/5000 PT&H	
	Other Charges	
	Customer Delivery	1
	CONTRA	1

Original Factory Build Codes

Code	Description
1065	ENGINE FT4
170C	JDLINK 5YR TEMP LICENSE 50HR
2035	CAB STANDARD
2401	DECAL ENG W/ENG PACKET
3095	AXLE MFWD W/LIM SLIP & AUTO
4891	TIRE FS21L-24,FS12.5/80-18
5285	CONTROL PILOT
5400	COUPLER LESS
5656	BUCKET 24" HD 7.5 CU FT
6020	DIPPER EXTENDABLE
6210	HYDRAULICS REAR, NO AUX
7080	LDR 1 LEVER HYD W/INT AUX
7685	LDR BKT 1.3CY MULTI P BKT92"
8425	COUNTERWEIGHT 450LB.
8675	BATTERY DUAL
9045	CHROME EXHAUST
9115	RIDE CONTROL
9210	CONSOLE W/CUP HOLDER - LEFT
9916	RADIO PREMIUM PACKAGE
9965	SEAT CLOTH AIR SUSPENSION

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

Confidential

Extended Warranty Proposal

2021 JOHN DEERE 310SL BACKHOE LOADER
Date : July 20, 2021

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Application	governmental	Deductible	$ 0.00
Equipment Type	310SL LOADER BACKHOE	Coverage	Comprehensive	List	$ 0.00
Model	310SL LOADER BACKHOE	Total Months	60		
Country		Total Hours	5000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products,and may be purchased at any time before the product's Standard Warranty,or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

Confidential

Sourcewell (NJPA) Pricing Sheet	
Date:	2/12/20
Customer:	Hancock County
Machine Model:	310SL

John Deere ***List*** Price of Machine	$178,001.00
Sourcewell Discount off List	47.00%
Amount of Discount	$83,660.47
Sourcewell Discount Price	$94,340.53

Adds:

Factory Freight	$1,090.83
Pre Delivery	$980.60
Delivery	$500.00
Extended Warranty	$5,881.25
PMA	$0.00
Additional Expenses	$289.25

Additional Attachments: Attachments are calculated at 20% off List Price

Added Attachments:	List Price	
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00

Total Sourcewell Price: $103,082.46

Input data in shaded cells only.

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

STRIBLING EQUIPMENT, LLC

8480 W. OAK LAWN RD / BILOXI, MS 39532 / PH 228-365-0000

7-19-21

Hancock County
40 County Courthouse
Bay St. Louis, MS 39520

Hancock County Board of Supervisors
Financing Provided by John Deere Financial.

Re: Backhoe Bid
John Deere 310SL

Thank you for allowing us to present you with the attached John Deere 310SL quote. The delivered sales price, warranty, and specifications are included in the body of this document.

Expires 8/30/21

Buybacks/residuals are as follows:

36mos/3000hrs $67,000.00
48mos/4000hrs $55,000.00
60mos/5000hrs $43,000.00

Lease payments:

36 @ 2.25% = $1,195.72
48 @ 2.35% = $1,182.13
60 @ 2.45% = $1,171.46

Please review this document and feel free to reach out to me with any further questions you may have.

Paul Hans
Territory Mgr.
Stribling Equipment LLC

Attachment: Stribling Equipment_Backhoe (9570 : Purchase John Deere Backhoe Loader for Seawall Department)

DOOSAN

seawall

Proposal #: Q-00140085 **Date:** 7/27/2021

Contract Name: Sourcewell

Contract Number: #040319-CEC

Dealer Information:	Bill To:	Ship To:
Lionsquare Equipment, Inc., Theodore, AL 251-443-5533	Hancock County Road Department 854 Highway 90 Ste A Bay St Louis, MS | 39520-2739 (228) 493-1584 | leroy.lee@co.hancock.ms.us	Hancock County Road Department 18382 Ms-43 Kiln, MS | 39556 (228) 493-1584 | leroy.lee@co.hancock.ms.us

Contact Information:

David Dixon david.dixon@doosan.com
470-865-1585

Description	Qty:	Unit Price:	Total:
DL280-7-US11 SLP $194,317.07	1	$112,237.54	$112,237.54
Tier 4 Final Compliant DL280-7-US11			
Standard Lift Front work group, with Z bar linkage			
Automatic-Powershift (4F/3R) Torque Converter			
Hydraulic Locking Front Differential Front with Open Rear			
Triangle 20.5 x 25-16PR, L3 Bias			
Thumbwheel Joystick			
Radio + Mp3 (Stereo)			
Rear View Camera			
Steel Fender			
Air Ride Seat			
3.0 Telematics			
Optional Equipment List:			
WATER SEPARATOR WITH HEATER SLP $200		$152.00	$152.00
ADDITIONAL BRAKE PEDAL SLP $100		$76.00	$76.00
0.3 TON ADDITIONAL COUNTERWEIGHT SLP $2,515		$1,911.40	$1,911.40
2 FRONT LED / 2 REAR HALOGEN SLP $375		$285.00	$285.00
CAB ROOF COVER SLP $1,000		$760.00	$760.00
HYDRAULIC LOAD ISOLATION SYSTEM SLP $3,575		$2,717.00	$2,717.00
AM/FM Stereo (HANDSFREE & BLUETOOTH) SLP $292.50		$222.30	$222.30
DL280-7-US11 subtotal: SLP $202,374.57 24% discount off SLP			**$118,361.24**

TOTAL ITEMS QUOTED: **$118,361.24**

Attachment: Equipment Inc_Wheel Loader (9572 : Purchase of All Wheel Steer Loader)

DOOSAN

Dealer PDI Charge	$2,000.00
Freight Charge	$3,675.00
3 yard JRB Pin on Multipurpose bucket	$14,500.00
Sales total before taxes:	**$138,536.24**

Quote Total	**$138,536.24**

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise their purchase option within 30 days from quote date.

Customer Acceptance

Purchase Order: _____

Authorized Signature

Print: _____ Sign: _____ Date: _____

Attachment: Equipment Inc_Wheel Loader (9572 : Purchase of All Wheel Steer Loader)

Leroy Lee

From: ckershaw@equipmentinc.com
Sent: Tuesday, June 01, 2021 2:32 PM
To: Leroy Lee
Subject: Full Machine Warranty

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Leroy,

Below are the warranty numbers you requested. If you decided to go with one of these options, just take the 5/5 PT & HYY warranty number off the quote and add one of these numbers. Let me know if you need anything else and have a great trip!

4 Year/4,000 Full machine Warranty: $9,158.92
5 Year/5,000 Full Machine Warranty: $10,470.81

Best Regards,
Cameron Kershaw
Territory Manager
Equipment Incorporated
228.216.9396 (C)
251.443.5533 (O)
251.443.8866 (F)
ckershaw@equipmentinc.com

Attachment: Equipment Inc_Wheel Loader (9572 : Purchase of All Wheel Steer Loader)

DOOSAN

Dealer PDI Charge	$2,000.00
Freight Charge	$3,675.00
3 yard JRB Pin on Multipurpose bucket	$14,500.00
5 year and or 5,000 hour PT & HYD Warranty	$7,475.66
Sales total before taxes:	**$146,011.90**
Quote Total	~~$146,011.90~~
3 Year/3,000 Hour Guaranteed Buy Back:	$98,500.00
4 Year/4,000 Hour Guaranteed Buy Back:	$87,500.00

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise their purchase option within 30 days from quote date.

Customer Acceptance

Purchase Order: _____

Authorized Signature

Print: _____ Sign: _____ Date: _____

Attachment: Equipment Inc_Wheel Loader (9572 : Purchase of All Wheel Steer Loader)

Floore Industrial Contractors

4401 Wilsom Springs Road

Moss Point Ms. 39562

(228) 475 3999

Attn: Kevin Ladner

Re: Mcleod Park Drainage Pump

Listed below are the Costs for the above referenced project.

1.	2 Hp. Pump Kit	$6420.00
2.	Labor and Equipment to install	$1200.00
3.	Electrical/ Start up	$2680.00
4.	Misc Materials	$750.00

$11050.00

Tax $552.50

Total: $11602.50

Should you need any other information, please let me know

Larkin “Sonny” Nelson Pm.

Attachment: Mcleod Park Pump Quote (9502 : Discussion regarding flooding in McLeod Park)

Floore Industrial Contractors

4401 Wilsom Springs Road

Moss Point Ms. 39562

(228) 475 3999

Attn: Kevin Ladner

Re: Mcleod Park Drainage Pump

Listed below are the Costs for the above referenced project.

1.	2 Hp. Pump Kit	$6420.00
2.	Labor and Equipment to install	$1200.00
3.	Electrical/ Start up	$2680.00
4.	Misc Materials	$750.00

$11050.00

Tax $552.50

Total: $11602.50

Should you need any other information, please let me know

Larkin “Sonny” Nelson Pm.

Attachment: Floore Industrial Contractors - Pump Quote - McLeod Park (9502 : Discussion regarding flooding in McLeod Park)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
AUGUST 2, 2021

*The assets will be disposed in trash

DEPARTMENT: Sheriff's Office			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20180562	8493	iPhone 8	354890096438383
20180807	8733	iPhone 8	354892099091193
20180909	8869	iPhone 8	353222103114529

*The asset will be disposed in trash

DEPARTMENT: Board of Supervisors			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20110827	4726	Dell Latitude E6510	2TZB4Q1
20110828	4725	Dell Latitude E6510	JSZB4Q1

DEPARTMENT: Buildings & Grounds			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20130310	6603	Dell Latitude E6440	GF03VY1

DEPARTMENT: Finance			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20110962	4837	Fujitsu Scanner	306108

DEPARTMENT: Animal Shelter			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20130055	6259	Dell Computer	GMDHS1
20130056	6260	Dell Computer	GMDJSW1

*The asset will be disposed in trash

DEPARTMENT: Youth Court			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20130317	6610	Fax Machine	U61639L3J478988
20100277	4336	Laser Printer	U62213A0J444316

Attachment: 08022021 Inventory Disposals (9526 : Inventory Removals)

Other options to use as title for reason:

*The assets have been returned to the vendor and replaced with upgraded equipment
*The asset was disposed due to a motor vehicle accident

Attachment: 08022021 Inventory Disposals (9526 : Inventory Removals)

DEPARTMENT: Road Maintenance			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO

ITEM TO BE REMOVED FROM INVENTORY

(1 Item per form)

FROM: John Albert Evans EMA (Name & Department) DATE: 7/28/21 (Date Submitted)

ASSET NO.: 8904 DECAL NUMBER: 20181014



DESCRIPTION OF ITEM: Vehicle Ambulanance (Bayside FD)

VENDOR: MSFC (Purchased from) MANUFACTURER: Ford

SERIAL/VIN NO.: 1FDWF36P7ED30138 MODEL NO: F350

DATE OF DISPOSAL: 7/28/21 METHOD OF DISPOSITION:

BOARD OF SUPERVISORS APPROVAL DATE:

REASON FOR DISPOSAL:
Needs repairs and is more cost than the Fire Department is wanting to spend on used vehicle

Any Asset which is to be removed from Inventory must be held in a designated Disposal/Surplus area until Board approval is obtained before further action can be taken.

Date Asset was moved to Surplus/Disposal location: 7/28/21 (DATE) EOC (LOCATION)

DEPARTMENT HEAD: B. T. Adam (Signature) Brian T. Adam (Please print name)

NOTES/COMMENTS:
when desosed of it will be going back to forestry and they have plans for it to go to another Fire Department

***

**Maintain a copy of this form for your records.*
**Bring signed original to Inventory Clerk with the item being removed from inventory.*
**If the asset is too large to bring to the Annex, contact the Inventory Clerk for disposal instructions.*
**DO NOT DISPOSE OF ANY ASSET without approval from the Board of Supervisors and the Inventory Clerk.*

Modified November, 2018

Attachment: Asset # 8904 (9573 : Inventory Removal)

Budget Amendments Summary 08/02/21

General Fund #001

Tax Assessor/Collector #105
-Adjust line items- Increase consumable supplies $315 and decrease contractual services $315.

IT #125
- Adjust line items- Increase contractual services $2,450 and decrease capital outlay $2,450.

Veteran's Services #154
-Adjust line items- Increase consumable supplies $10 and decrease personal services $10.

Public Defender #170
-Increase personal services $1,900 for employee insurance change at renewal.

Sheriff's Office #200
-Adjust line items- Increase consumable supplies $6,500 and decrease contractual services $6,500.

COVID #024

IT #125
-Increase capital outlay $36,978 for computers.

Sheriff #200
-Increase consumable supplies $4,930 for COVID supplies purchase.

Zeta #025

Seawall #333
-Increase consumable supplies $1,016 for Zeta repairs.

Washington St. #355
-Increase consumable supplies $14,040 for limestone purchase.

Hancock County Library System #095
-Increase revenue $35,000 for additional gaming received.
-Increase grants and subsidies $35,000 for library gaming.

Reappraisal Computer Records #096
-Line item adjustment- Increase capital outlay $7,000 and decrease contractual services $7,000.

Emergency E-911 #097
-Increase capital outlay $833 for scanner purchase.

School Gaming Fund #130
-Increase revenue $100,000 for additional gaming received.

Attachment: Budget Amendments Summary 08.02.21 (9569 : Budget Amendments)

-Increase grants and subsidies $100,000 for school gaming.

Road Maintenance Fund #150

-Adjust line items- Increase contractual services $12,000 and decrease capital outlay $12,000.

Tidelands Fund #157

Jourdan River Boat Launch

-Increase revenue $21,446 for Tidelands funds received.

-Increase capital outlay & other $13,136 for additional construction for the project completion.

DAK #265

-Increase revenue $29,376 for actual taxes received.

-Increase DAK payment $74,510 for bank payment made.

Insurance Clearing #501

-Increase contractual services $15,000 for dental claim payments.

Attachment: Budget Amendments Summary 08.02.21 (9569 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021							
			APPROVED		FOR APPROVAL				
			6/7/2021	BUDGET AMENDMENT REQUEST	7/6/2021				
GENERAL COUNTY #001									
BEGINNING CASH									
000		**General County**							
	200	Revenues	18,214,460		18,214,460				
	300	Revenues	1,904,700		1,904,700				
		Total Revenue	20,119,160	-	20,119,160				
105		**Tax Assessor/Collector**							
	500	Contractual Services	85,250	(315)	84,935	Adjust line items			
	600	Consumable Supplies	13,500	315	13,815	Adjust line items			
		Total Disbursements	98,750	-	98,750				
125		**IT Department**							
	500	Contractual Services	177,458	2,450	179,908	Adjust line items			
	900	Capital Outlay & Other		(2,450)	(2,450)	Adjust line items			
		Total Disbursements	511,472	-	511,472				
154		**Veteran's Services**							
	400	Personal Services	63,312	(10)	63,302	Adjust line items			
	600	Consumable Supplies	550	10	560	Adjust line items			
		Total Disbursements	63,862	-	63,862				
170		**Public Defender**							
	400	Personal Services	142,188	1,900	144,088	Employee insurance change			
		Total Disbursements	142,188	1,900	144,088				
200		**Sheriff's Office**							
	500	Contractual Services	279,250	(6,500)	272,750	Adjust line items			
	600	Consumable Supplies	470,000	6,500	476,500	Adjust line items			
		Total Disbursements	764,250	-	764,250				
		Total Revenue	21,359,697	-	21,359,697				
		Total Disbursements	7,040,126	1,900	7,042,026				
ENDING CASH									
		Net total adjustments to general fund FY 2021		**(1,422,974)**					
COVID #024									
BEGINNING CASH									
000		**COVID**							
	200	Revenues	213,200		213,200				
		Total Revenue	213,200	-	213,200				
125		**IT**							
	900	Capital Outlay & Other	4,865	36,978	41,843	COVID computers			
		Total Disbursements	5,490	36,978	42,468				
200		**Sheriff**							

Attachment: budget amendments 08.02.21 (9569 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			6/7/2021	BUDGET AMENDMENT REQUEST	7/6/2021					
	600	Consumable Supplies	4,943	4,930	9,873	COVID supplies				
		Total Disbursements	4,943	4,930	9,873					
		TOTAL DISBURSEMENTS	26,558	46,826	68,454					
ENDING CASH										
ZETA #025										
BEGINNING CASH										
000		**Zeta**								
	200	Revenues	50,000		50,000					
		Total Revenue	50,000	-	50,000					
331		**Seawall**								
	600	Consumable Supplies	4,048	1,016	5,064	Zeta repairs				
		Total Disbursements	12,948	1,016	13,964					
355		**Washington St.**								
	600	Consumable Supplies	-	14,040	14,040	Limestone				
		Total Disbursements	-	14,040	14,040					
ENDING CASH										
HANCOCK COUNTY LIBRARY SYSTEM #095										
BEGINNING CASH										
000		**Hancock County Library**								
	200	Revenues	95,000	35,000	130,000	Gaming revenue				
		Total Revenue	95,000	35,000	130,000					
500		**Hancock County Library**								
	700	Grants & Subsidies	95,000	35,000	130,000	Gaming disb				
		Total Disbursements	95,000	35,000	130,000					
ENDING CASH										
REAPPRAISAL COMPUTER RECORDS #096										
BEGINNING CASH										
000		**Reappraisal Computer Records**								
	200	Revenues	1,020,000	-	1,020,000					
		Total Revenue	1,020,000	-	1,020,000					
153		**Reappraisal & Mapping**								
	500	Contractual Services	173,520	(7,000)	166,520	Adjust line items				
	900	Capital Outlay & Other	31,000	7,000	38,000	Adjust line items				
		Total Disbursements	204,520	-	204,520					
ENDING CASH										

Attachment: budget amendments 08.02.21 (9569 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			6/7/2021	BUDGET AMENDMENT REQUEST	7/6/2021					
EMERGENCY E-911 #097										
BEGINNING CASH										
000		**E-911 Grant**								
	200	Revenues	808,449	-	808,449					
	300	Revenues	298,510	-	298,510					
		Total Revenue	1,106,959	-	1,106,959					
	900	Capital Outlay & Other	5,000	833	5,833	Scanner purchase				
		Total Disbursements	1,006,278	833	1,007,111					
ENDING CASH										
SCHOOL GAMING FUND #130										
BEGINNING CASH										
000		**School Gaming Fund**								
	200	Revenues	290,000	100,000	390,000	Gaming revenue				
		Total Revenue	290,000	100,000	390,000					
150		**Supt of Education Dept**								
	700	Grants & Subsidies	290,000	100,000	390,000	Gaming disb				
		Total Disbursements	290,000	100,000	390,000					
ENDING CASH										
ROAD MAINTENANCE FUND #150										
BEGINNING CASH										
000		**Road Maintenance**								
	200	Revenues	2,823,204		2,823,204					
	300	Revenues	42,500	-	42,500					
		Total Revenue	2,865,704	-	2,865,704					
	500	Contractual Services	239,275	12,000	251,275	Adjust line items				
	900	Capital Outlay & Other	811,857	(12,000)	799,857	Adjust line items				
		Total Disbursements	1,051,132	-	1,051,132					
		TOTAL REVENUE	2,865,704	-	2,865,704					
		TOTAL DISBURSEMENTS	1,051,132	-	1,051,132					
ENDING CASH										
TIDELANDS #157										
BEGINNING CASH										
538		**Jourdan River Boat Launch**								
	200	Revenues	81,415	21,446	102,861	Tidelands receipt				
		Total Revenue	81,415	21,446	102,861					
	900	Capital Outlay & Other	93,110	13,136	106,246	Additional construction for project completion				
		Total Disbursements	102,710	13,136	115,846					

Attachment: budget amendments 08.02.21 (9569 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			6/7/2021	BUDGET AMENDMENT REQUEST	7/6/2021					
		TOTAL REVENUE	983,231	34,568	1,017,799					
		TOTAL DISBURSEMENTS	1,022,262	18,136	1,040,398					
ENDING CASH										
DAK #265										
BEGINNING CASH										
000		**DAK**								
	200	Revenues	1,300,000	29,376	1,329,376	DAK actual revenue				
		Total Revenue	1,300,000	29,376	1,329,376					
800		**Debt Service**								
	800	Debt Service	1,050,001	74,510	1,124,511	DAK payment that was due				
		Total Disbursements	1,050,001	74,510	1,124,511					
ENDING CASH										
INSURANCE CLEARING #501										
BEGINNING CASH										
000		**Insurance Clearing**								
	300	Revenues	2,583,238		2,583,238					
		Total Revenue	2,583,238	-	2,583,238					
155		**Insurance Clearing**								
	500	Contractual Services	60,000	15,000	75,000	Dental claim payments				
		Total Disbursements	60,000	15,000	75,000					
ENDING CASH										

Attachment: budget amendments 08.02.21 (9569 : Budget Amendments)

RESOLUTION OF THE BOARD OF SUPERVISORS
OF HANCOCK COUNTY, MISSISSIPPI
AUTHORIZING OPERATING TRANSFERS FOR FYE SEPTEMBER 30, 2021

WHEREAS, the Board has determined that certain operating transfers were necessary for the proper and efficient operation of the county for FYE September 30, 2021.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfers in:

Multipurpose Arena Fund	154-000-387	Interfund Transfer	643,000.00

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfer out:

General Fund	001-900-951	Interfund Transfer	643,000.00

The motion to approve the foregoing resolution was made by Supervisor _____, seconded by Supervisor _____, and the following vote was recorded:

Supervisor	District 1	_____
Supervisor	District 2	_____
Supervisor	District 3	_____
Supervisor	District 4	_____
Supervisor	District 5	_____

RESOLVED, this the 2nd day of August, 2021.

.

ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

Attachment: Interfund Transfers 08.02.21 (9574 : Interfund Transfer)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8565	ACCURATE CONTROL EQUI	0001	21003085	INV	08/02/2021	169517			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			204.95		
							204.95		
						CHECK TOTAL	**204.95**		
8694	ACCURATE CONTROLS, IN	0000	21001505	INV	05/03/2021	15443			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			1,477.00		
							1,477.00		
						CHECK TOTAL	**1,477.00**		
3784	ADMINISTRATIVE OFFICE	0001		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5411		CHANC CT	REP			6,467.50		
	2 001161 5418		CIRC CT	COURT REPO			6,690.94		
	3 001161 5550		CIRC CT	LEGAL FEES			348.99		
	4 001161 5414		CIRC CT	CT ADM FEE			2,479.52		
	5 001160 5414		CHANC CT	CT ADM FEE			2,263.07		
							18,250.02		
						CHECK TOTAL	**18,250.02**		
8354	ADS SYSTEMS, LLC	0000	21003076	INV	08/02/2021	64946			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			325.00		
							325.00		
						CHECK TOTAL	**325.00**		
9536	AIMIE CECCATO	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000	21002785	INV	08/02/2021	9114682898			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			536.75		
							536.75		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5958	AIRGAS USA, LLC	0000		INV	08/02/2021	9980789942			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		68.06			
							68.06		
						CHECK TOTAL	**604.81**		
9872	ALBERT H LEE	0000		INV	08/02/2021	SHERYL ZENGARLING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		28.00			
							28.00		
9872	ALBERT H LEE	0000		INV	08/02/2021	COURTNEY JOHNSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9872	ALBERT H LEE	0000		INV	08/02/2021	ERIC P LYMUEL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		42.00			
							42.00		
9872	ALBERT H LEE	0000		INV	08/02/2021	LELAND PELLEGRIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9872	ALBERT H LEE	0000		INV	08/02/2021	DON HUNTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		58.24			
							58.24		
						CHECK TOTAL	**206.64**		
9907	Alphonse Kenison Roy,	0000		INV	08/02/2021	JUNE 17,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9908	Alphonse Kenison Roy,	0000		INV	08/02/2021	6-17-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		71.90			
	2 001164 5476		Fam court	MEALS/LDG		227.81			

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							299.71		
						CHECK TOTAL	**299.71**		
6304	ALTERNATIVE SENTENCIN	0000		INV	08/02/2021	839,838,837			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5594		YOUTH CT	DRUG TESTI		680.00			
	2 001163 5594		YOUTH CT	DRUG TESTI		70.00			
	3 001163 5599		YOUTH CT	OTHER CONT		1,988.75			
							2,738.75		
						CHECK TOTAL	**2,738.75**		
2892	ANN WILLIAMSON	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
7867	AT&T	0000		INV	08/02/2021	2324033600			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		390.26			
	2 001200 5502		SHERIFF	TELEPHONE		390.26			
							780.52		
						CHECK TOTAL	**780.52**		
9790	AT&T	0001		INV	08/02/2021	JULY10,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		2,015.00			
	2 001214 5502		REC MGMT	TELEPHONE		2,743.00			
	3 001220 5544		IMP EXP	MNT AG		2,585.00			
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9790	AT&T Pro - Cabs	0002		INV	08/02/2021	601 N100073043-00003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5504		BLDS/GRNDS	INTERNET		822.60			
							822.60		
						CHECK TOTAL	**822.60**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9488	B & H LAWN SERVICE, L	0000		INV	08/02/2021	HC55			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5544		RECREATION	MNT AG		15,458.75			
							15,458.75		
						CHECK TOTAL	**15,458.75**		
9173	BENVENUTTI ELECTRICAL	0001	21002843	INV	08/02/2021	32247			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		750.00			
							750.00		
						CHECK TOTAL	**750.00**		
9421	BADGEPASS, INC	0000	21003055	INV	08/02/2021	70576			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		59.71			
							59.71		
9421	BADGEPASS, INC	0000	21002675	INV	08/02/2021	69438			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		517.59			
							517.59		
						CHECK TOTAL	**577.30**		
8415	BARRACUDA NETWORKS, I	0001	21002532	INV	08/02/2021	25916772			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		3,718.44			
							3,718.44		
						CHECK TOTAL	**3,718.44**		
9506	SHORE POWER, INC	0001	21003171	INV	08/02/2021	1814590			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		81.00			
							81.00		
						CHECK TOTAL	**81.00**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		1,485.63			
							1,485.63		

Attachment: 0802 (9578 : Docket for August 2, 2021)

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						CHECK TOTAL	**1,485.63**		
114	BAYSIDE FIRE DISTRICT	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 193253 5720		BAY VFD	PASS THRU			1,018.95		
	2 193253 5793		BAY VFD	GAMING REV			2,301.32		
							3,320.27		
						CHECK TOTAL	**3,320.27**		
8668	BILOXI PAPER COMPANY	0000	21002938	INV	08/02/2021	399344			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			61.65		
							61.65		
8668	BILOXI PAPER COMPANY	0000	21003066	INV	08/02/2021	400042, 400352			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			376.59		
							376.59		
8668	BILOXI PAPER COMPANY	0000	21003110	INV	08/02/2021	401105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			988.89		
							988.89		
						CHECK TOTAL	**1,427.13**		
9838	Black Diamond Constru	0000		INV	08/02/2021	1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5544		SEAWALL	MNT AG			29,000.00		
							29,000.00		
						CHECK TOTAL	**29,000.00**		
8963	BROWN, MITCHELL & ALE	0001		INV	08/02/2021	24077			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			6,275.00		
							6,275.00		
						CHECK TOTAL	**6,275.00**		
8728	Butler Animal Health	0000	21003036	INV	08/02/2021	UW90763			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5696		ANIM SHLT	DRUGS & ME			686.00		

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							686.00		
						CHECK TOTAL	**686.00**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	08/02/2021	10305492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		1,365.00			
							1,365.00		
						CHECK TOTAL	**1,365.00**		
2425	C SPIRE WIRELESS	0000		INV	08/02/2021	7-19 TO 8-18-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5502		SUPERVIS	TELEPHONE		103.75			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.62			
	3 001163 5502		YOUTH CT	TELEPHONE		51.62			
	4 001167 5502		CORONER	TELEPHONE		53.16			
	5 001260 5502		EMA	TELEPHONE		102.81			
	6 001262 5502		CONSTABLES	TELEPHONE		103.24			
	7 001675 5502		BLDG DEPT	TELEPHONE		103.24			
	8 150300 5502		RD MNT	TELEPHONE		47.35			
	9 001530 5502		MCLEOD PK	TELEPHONE		47.35			
							664.14		
						CHECK TOTAL	**664.14**		
2425	C SPIRE WIRELESS	0000		INV	08/02/2021	6-1 TO 6-30-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		4,500.73			
							4,500.73		
						CHECK TOTAL	**4,500.73**		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	26921971			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5533		MCLEOD PK	RENT-OFF		66.00			
	2 001530 5544		MCLEOD PK	MNT AG		24.49			
							90.49		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074534			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5533		CIRC CT	RENT-OFF		265.00			
	2 001161 5544		CIRC CT	MNT AG		21.66			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							286.66		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27089579			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5544		DA OFFICE	MNT AG			127.29		
							127.29		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074550			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
							276.10		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074554			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			1.01		
							129.73		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074549			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			36.33		
							264.03		
8172	CANON FINANCIAL SERVI	0000		CRM	08/02/2021	27074530			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			-211.68		
							-211.68		
8172	CANON FINANCIAL SERVI	0000		CRM	08/02/2021	27074528			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			-66.00		
							-66.00		
8172	CANON FINANCIAL SERVI	0000		CRM	08/02/2021	27074529			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			-97.59		
							-97.59		
8172	CANON FINANCIAL SERVI	0000		CRM	08/02/2021	27074532			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			-234.11		
							-234.11		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074543			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			22.60		
							200.49		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074568			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			165.23		
							391.23		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074555			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			89.18		
							217.90		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074559			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.52		
	2 001675 5544		BLDG DEPT	MNT AG			77.00		
							273.52		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27056678			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			24.17		
							302.17		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074546			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			46.65		
							224.54		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074548			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			73.33		
							228.10		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074535			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							278.82		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27067751			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			34.46		
							195.42		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074552			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			217.97		
	2 001220 5544		IMP EXP	MNT AG			472.78		
							690.75		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074556			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			13.27		
							78.33		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074539			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.10		
	2 001220 5544		IMP EXP	MNT AG			372.70		
							1,174.80		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074547			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			12.59		
							84.59		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074558			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			59.10		
							230.10		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074544			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			216.00		
	2 001105 5544		TAX/COL	MNT AG			70.82		
							286.82		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074551			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		99.46			
							99.46		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5533		MAPPING	RENT-OFF		377.00			
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27056681			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		263.00			
	2 001105 5544		TAX/COL	MNT AG		32.78			
							295.78		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27056682			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		210.00			
							210.00		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	27074537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5533		CIRC CT	RENT-OFF		46.00			
	2 001101 5533		CHANC CLK	RENT-OFF		46.00			
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	08/02/2021	26921932			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5533		CIRC CT	RENT-OFF		46.00			
	2 001101 5533		CHANC CLK	RENT-OFF		46.00			
							92.00		
						CHECK TOTAL	**6,588.74**		
8014	CANON SOLUTIONS AMERI	0000		INV	08/02/2021	4036685733			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5544		MAPPING	MNT AG		72.78			
							72.78		
8014	CANON SOLUTIONS AMERI	0000		INV	08/02/2021	4036683699			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5544		MAPPING	MNT AG		20.99			
							20.99		

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8014	CANON SOLUTIONS AMERI	0000		INV	08/02/2021	4036765156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT	MNT AG		1,104.73			
							1,104.73		
						CHECK TOTAL	**1,198.50**		
243	CAR PARTS CENTER	0000	21003008	INV	08/02/2021	-694838			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		106.58			
							106.58		
243	CAR PARTS CENTER	0000	21002124	INV	08/02/2021	-692667			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		149.68			
							149.68		
243	CAR PARTS CENTER	0000	21002530	INV	08/02/2021	-693740			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5681		EMA	REPAIR & R		90.39			
							90.39		
243	CAR PARTS CENTER	0000	21002997	INV	08/02/2021	-694749			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012302 5644		GAM-FLEET	SMALL TOOL		16.23			
							16.23		
243	CAR PARTS CENTER	0000	21002998	INV	08/02/2021	-694751			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012302 5644		GAM-FLEET	SMALL TOOL		10.72			
							10.72		
243	CAR PARTS CENTER	0000	21002990	INV	08/02/2021	-694707			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		94.38			
	2 150300 5699		RD MNT	OTH CNS		27.92			
							122.30		
243	CAR PARTS CENTER	0000	21003016	INV	08/02/2021	-694849			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		742.67			
							742.67		
243	CAR PARTS CENTER	0000	21002999	INV	08/02/2021	-694848			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		390.45			

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							390.45		
243	CAR PARTS CENTER	0000	21003046	INV	08/02/2021	-694885			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	589.01

							589.01		
243	CAR PARTS CENTER		0000	21003039	INV	08/02/2021	-694888		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	9.57

							9.57		
243	CAR PARTS CENTER		0000	21003042	INV	08/02/2021	-694887		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5681	BLDS/GRNDS	REPAIR & R	145.49

							145.49		
243	CAR PARTS CENTER		0000	21003070	INV	08/02/2021	-694983		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5680	RD MNT	TIRES AND	6.36
2	150300	5681	RD MNT	REPAIR & R	332.40
3	156331	5681	SEAWALL	REPAIR & R	12.10

							350.86		
243	CAR PARTS CENTER		0000	21003095	INV	08/02/2021	-695003		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	26.37

							26.37		
243	CAR PARTS CENTER		0000	21003114	INV	08/02/2021	-695055		

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	557.68

							557.68		
243	CAR PARTS CENTER		0000	21003128	INV	08/02/2021	-695140		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5674	RD MNT	LUBRICATIN	45.84

							45.84		
243	CAR PARTS CENTER		0000	21003122	INV	08/02/2021	-695138		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	31.90

							31.90		
243	CAR PARTS CENTER		0000	21003136	INV	08/02/2021	-695209		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5684	RD MNT	BATTERIES	119.99

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243	CAR PARTS CENTER	0000	21003118	INV	08/02/2021	-695130	119.99		

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	662.48

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							662.48		
243	CAR PARTS CENTER	0000	21003190	INV	08/02/2021	-695311			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	176.04

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							176.04		
243	CAR PARTS CENTER	0000	21003173	INV	08/02/2021	-695244			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	749.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							749.80		
243	CAR PARTS CENTER	0000	21003187	INV	08/02/2021	-695283			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	643.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							643.50		
243	CAR PARTS CENTER	0000	21003149	INV	08/02/2021	-695286			

ACCOUNT DETAIL					LINE AMOUNT
1	001260	5681	EMA	REPAIR & R	40.05

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							40.05		
243	CAR PARTS CENTER	0000	21003225	INV	08/02/2021	-695404			

ACCOUNT DETAIL					LINE AMOUNT
1	170302	5681	VEH MNT	REPAIR & R	15.39

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							15.39		
243	CAR PARTS CENTER	0000	21003243	INV	08/02/2021	-695434			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	20.93
2	150300	5684	RD MNT	BATTERIES	119.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							140.92		
243	CAR PARTS CENTER	0000	21003234	INV	08/02/2021	-695416			

ACCOUNT DETAIL					LINE AMOUNT
1	001220	5681	IMP EXP	REPAIR & R	557.52

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							557.52		
243	CAR PARTS CENTER	0000	21003165	INV	08/02/2021	-695455			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	30.39

30.39

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21003198	INV	08/02/2021	-695454			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		62.38			
	2 156331 5681		SEAWALL	REPAIR & R		121.51			
							183.89		
243	CAR PARTS CENTER	0000	21003255	INV	08/02/2021	-695489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		654.50			
							654.50		
						CHECK TOTAL	**7,360.21**		
259	CENTER FOR GOV'T & CO	0000		INV	08/02/2021	9-20 THRU 24,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5480		INT/TAX	TRAINING		2,200.00			
							2,200.00		
						CHECK TOTAL	**2,200.00**		
259	CENTER FOR GOV'T & CO	0000		INV	08/02/2021	SEPT 20-24,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5480		MAPPING	TRAINING		550.00			
							550.00		
						CHECK TOTAL	**550.00**		
8181	CENTURYLINK	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,182.11			
	2 001200 5502		SHERIFF	TELEPHONE		2,182.10			
							4,364.21		
						CHECK TOTAL	**4,364.21**		
262	CHAMBER OF COMMERCE	0000		INV	08/02/2021	JULY,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7100	CHARLES MIKE SMITH	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	08/02/2021	7439790			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
8816	CHERE L HAYWARD	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	21003020	INV	08/02/2021	40108163			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		303.60			
							303.60		
8720	CHILLYS LLC	0000	21003217	INV	08/02/2021	40108379			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		96.00			
							96.00		
						CHECK TOTAL	**399.60**		
9877	Christopher Keim Davi	0000		INV	08/02/2021	PATRICK STEWART			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	08/02/2021	GRIFF C NOLAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9877	Christopher Keim Davi	0000		INV	08/02/2021	ROBERT W GUIDRY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	08/02/2021	HERSHELL D PULLENS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	08/02/2021	SUSAN SEAL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	08/02/2021	KATIE L CASH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**1,050.00**		
9878	Christopher Keim Davi	0000		INV	08/02/2021	PATRICK STEWART*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		31.36			
							31.36		
9878	Christopher Keim Davi	0000		INV	08/02/2021	GRIFF NOLAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		19.04			
							19.04		
9878	Christopher Keim Davi	0000		INV	08/02/2021	ROBERT GUIDRY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		17.92			
							17.92		
9878	Christopher Keim Davi	0000		INV	08/02/2021	HERSHELL PULLENS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9878	Christopher Keim Davi	0000		INV	08/02/2021	SUSAN SEAL *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		16.80			
							16.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9878	Christopher Keim Davi	0000		INV	08/02/2021	KATIE CASH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		47.04			
							47.04		
						CHECK TOTAL	**140.56**		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4088769029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4088769075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		34.15			
	2 150300 5592		RD MNT	LAUNDRY		34.58			
							68.73		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4089549943			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4089549869			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		34.15			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4090141302			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4090141256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		34.15			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	08/02/2021	4081538716			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		71.91			
							71.91		
						CHECK TOTAL	**472.76**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
105	CITY OF BAY ST LOUIS	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		335.66			
							335.66		
						CHECK TOTAL	**335.66**		
1755	CITY OF BAY ST LOUIS	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		2,690.64			
							2,690.64		
						CHECK TOTAL	**2,690.64**		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	131560000 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790042 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	120315000 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790022 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790030 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790033			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790036 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790039 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790020 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790023 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790031			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790034			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790037 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			33.50		
							33.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790015 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			47.50		
							47.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790021 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790024 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790032 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790035 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			40.25		
							40.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790038 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			40.25		
							40.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	062790041 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
						CHECK TOTAL	**551.21**		
8164	CITY OF WAVELAND - RE	0001		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001308 5721		WAVE PRIV	PRIVILEGE			433.18		
							433.18		
						CHECK TOTAL	**433.18**		
2993	CLERMONT HARBOR FIRE	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	2 194252 5793		CLMT VFD	GAMING REV			2,301.32		
							2,301.32		
						CHECK TOTAL	**2,301.32**		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	77472-001 JUNE21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			49.03		
							49.03		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	78496-002 JUNE21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		110.30			
							110.30		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	78496-003 JUNE21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		236.99			
							236.99		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	78496-004 JUNE21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		130.63			
							130.63		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	99774-001 JUNE21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		41.57			
							41.57		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-061 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,630.67			
	2 097110 5510		EMER 911	HEAT LIGHT		287.76			
							1,918.43		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-062 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		333.13			
							333.13		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-051 JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		18,003.29			
							18,003.29		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-037 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		193.63			
							193.63		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-035 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		304.57			
							304.57		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-032 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		38.46			
							38.46		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-028 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,215.38			
							1,215.38		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-019 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		36.90			
							36.90		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-028 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		139.25			
							139.25		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	115302-002 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		215.16			
							215.16		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	860235-005 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		426.45			
							426.45		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-011 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		204.70			
							204.70		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-002 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,425.56			
							1,425.56		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-017 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		1,065.79			
							1,065.79		

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CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-025 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			211.79		
							211.79		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-037 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			124.71		
							124.71		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-038 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			310.18		
							310.18		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-043 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			144.57		
							144.57		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-044 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			148.06		
							148.06		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-045 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			113.84		
							113.84		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-046 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			269.80		
							269.80		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-047 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			264.29		
							264.29		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-048 july21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			263.65		
							263.65		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-058 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			216.45		
							216.45		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-066 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			252.96		
							252.96		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-067 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			258.14		
							258.14		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	100314-002 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			456.81		
							456.81		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-027 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			14.65		
							14.65		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-034 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			1,730.99		
							1,730.99		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-005 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			120.28		
							120.28		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-018 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			183.56		
							183.56		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-036 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			223.03		
							223.03		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-036 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			2,138.76			
							2,138.76		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-049 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			640.84			
							640.84		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-042 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			76.70			
							76.70		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-065 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			55.48			
							55.48		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-003 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			577.00			
							577.00		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-007 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			36.90			
							36.90		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-015 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION-HEAT LIGHT			41.57			
							41.57		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-032 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION-HEAT LIGHT			38.39			
							38.39		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-033 JULY21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION-HEAT LIGHT			35.94			
							35.94		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-004 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			339.99		
							339.99		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	115299-001 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			826.47		
							826.47		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	24731-002 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			156.07		
							156.07		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-030 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			1,235.23		
							1,235.23		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-021 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			331.14		
							331.14		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	3000821-016 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			55.45		
							55.45		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-006 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			107.99		
							107.99		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	504420-029 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			520.31		
							520.31		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	115244-002 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			111.80		
							111.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-003 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			148.58		
							148.58		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-002 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			36.90		
							36.90		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-001 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			71.63		
							71.63		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-020 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,044.59		
							1,044.59		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-019 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			591.60		
							591.60		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-018 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			512.72		
							512.72		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-016 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			221.18		
							221.18		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-011 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			892.18		
							892.18		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-009 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			118.63		
							118.63		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-007 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			1,236.54		
							1,236.54		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-006 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			125.35		
							125.35		
299	COAST ELECTRIC POWER	0001		INV	08/02/2021	15070-005 JY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			101.87		
							101.87		
						CHECK TOTAL	**43,824.78**		
9363	ANTHONY S. CARVER	0001	21002993	INV	08/02/2021	-11953			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			350.00		
							350.00		
						CHECK TOTAL	**350.00**		
5536	COASTAL HARDWARE & RE	0001	21002819	INV	08/02/2021	D20321838			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			309.40		
							309.40		
5536	COASTAL HARDWARE & RE	0001	21002823	INV	08/02/2021	A20406990			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5646		BLDS/GRNDS	LUMBER			46.45		
							46.45		
5536	COASTAL HARDWARE & RE	0001	21002754	INV	08/02/2021	D20321837			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			104.40		
							104.40		
5536	COASTAL HARDWARE & RE	0001	21002807	INV	08/02/2021	A20406629			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			55.10		
	2 150300 5643		RD MNT	HARDWARE,			14.99		
							70.09		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21002835	INV	08/02/2021	D20321843			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			168.00		
							168.00		
5536	COASTAL HARDWARE & RE	0001	21002866	INV	08/02/2021	A20407210,A20407211			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			52.47		
							52.47		
5536	COASTAL HARDWARE & RE	0001	21002890	INV	08/02/2021	8B20367160,B20367161			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			49.68		
	2 001151 5699		BLDS/GRNDS	OTH CNS			10.49		
	3 150300 5643		RD MNT	HARDWARE,			23.96		
							84.13		
5536	COASTAL HARDWARE & RE	0001	21002947	INV	08/02/2021	A20407971			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			6.39		
							6.39		
5536	COASTAL HARDWARE & RE	0001	21002991	INV	08/02/2021	B20367444			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5648		BLDS/GRNDS	FERTILIZER			13.49		
							13.49		
5536	COASTAL HARDWARE & RE	0001	21002899	INV	08/02/2021	B20367196			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			10.97		
							10.97		
5536	COASTAL HARDWARE & RE	0001	21003007	INV	08/02/2021	A20408867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5642		SEAWALL	PAINTS			4.79		
							4.79		
5536	COASTAL HARDWARE & RE	0001	21003040	INV	08/02/2021	B20368053			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			4.79		
							4.79		
5536	COASTAL HARDWARE & RE	0001	21003041	INV	08/02/2021	B20368130			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			31.78		
							31.78		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003003	INV	08/02/2021	A20408858			

ACCOUNT DETAIL					LINE AMOUNT
1	156331 5642	SEAWALL	PAINTS		4.79
2	156331 5643	SEAWALL	HARDWARE,		0.99

5.78

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002996	INV	08/02/2021	A20408294	

ACCOUNT DETAIL					LINE AMOUNT
1	001151 5641	BLDS/GRNDS	BLDG SUPP		84.99
2	001151 5643	BLDS/GRNDS	HARDWARE,		23.99
3	001151 5699	BLDS/GRNDS	OTH CNS		5.88

114.86

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21003034	INV	08/02/2021	D20321841	

ACCOUNT DETAIL					LINE AMOUNT
1	001411 5607	ANIM SHLT	DOG FOOD		340.00

340.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002965	INV	08/02/2021	A20408052	

ACCOUNT DETAIL					LINE AMOUNT
1	001151 5642	BLDS/GRNDS	PAINTS		4.99

4.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002950	INV	08/02/2021	B20367514	

ACCOUNT DETAIL					LINE AMOUNT
1	001151 5644	BLDS/GRNDS	SMALL TOOL		22.99

22.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002971	INV	08/02/2021	D20321830	

ACCOUNT DETAIL					LINE AMOUNT
1	150300 5699	RD MNT	OTH CNS		82.32

82.32

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002963	INV	08/02/2021	A20408057	

ACCOUNT DETAIL					LINE AMOUNT
1	150300 5681	RD MNT	REPAIR & R		7.96

7.96

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002948	INV	08/02/2021	B20367485	

ACCOUNT DETAIL					LINE AMOUNT
1	001151 5699	BLDS/GRNDS	OTH CNS		13.49

13.49

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
5536	COASTAL HARDWARE & RE	0001	21002970	INV	08/02/2021	A20408129	

ACCOUNT DETAIL					LINE AMOUNT
1	001151 5643	BLDS/GRNDS	HARDWARE,		4.72

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4.72		
5536	COASTAL HARDWARE & RE	0001	21003197	INV	08/02/2021	A20410429			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			8.29		
							8.29		
5536	COASTAL HARDWARE & RE	0001	21003222	INV	08/02/2021	D20321897			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5648		RECREATION	FERTILIZER			97.08		
							97.08		
5536	COASTAL HARDWARE & RE	0001	21003223	INV	08/02/2021	D20321584			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			958.28		
							958.28		
5536	COASTAL HARDWARE & RE	0001	21003138	INV	08/02/2021	B20368840,A20409896			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			23.81		
							23.81		
5536	COASTAL HARDWARE & RE	0001	21003154	INV	08/02/2021	B20369265			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			16.99		
							16.99		
5536	COASTAL HARDWARE & RE	0001	21003207	INV	08/02/2021	B20369502			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			15.38		
							15.38		
5536	COASTAL HARDWARE & RE	0001	21003206	INV	08/02/2021	A20410598			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			82.99		
							82.99		
5536	COASTAL HARDWARE & RE	0001	21003239	INV	08/02/2021	D20321898			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5648		RECREATION	FERTILIZER			257.35		
							257.35		
5536	COASTAL HARDWARE & RE	0001	21003240	INV	08/02/2021	A20403618			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5641		RECREATION	BLDG SUPP			547.05		
							547.05		

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CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003229	INV	08/02/2021	A20410865			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			113.53		
							113.53		
						CHECK TOTAL	**3,625.01**		
8459	COASTAL HYDRAULICS &	0000	21002985	INV	08/02/2021	P21-100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			40.43		
							40.43		
						CHECK TOTAL	**40.43**		
298	COAST COCA-COLA BOTTL	0001	21003175	INV	08/02/2021	1068247069			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			466.56		
							466.56		
						CHECK TOTAL	**466.56**		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-010-010-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			820.00		
							820.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-010.011-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			650.00		
							650.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-030-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			8,177.80		
							8,177.80		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-076.003-2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			990.00		
							990.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	220-076.006-15			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			480.00		
							480.00		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	220-076.005-14			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			480.00		
							480.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-076.004-3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157333 5555		Marina	ENGINEERIN			2,500.00		
							2,500.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	219-044-24			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			11,900.00		
							11,900.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	220-076.008-9			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA	OTH>5000			1,250.00		
							1,250.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	221-076.001-5			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			6,050.00		
							6,050.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	219-076.013-15			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			735.00		
							735.00		
2245	COMPTON ENGINEERING,	0000		INV	08/02/2021	220-041.002-9			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			800.00		
							800.00		
						CHECK TOTAL	**34,832.80**		
9664	CONNECTWISE, INC	0000		INV	08/02/2021	368447			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			1,183.25		
							1,183.25		
						CHECK TOTAL	**1,183.25**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9809	Consolidated Electri	0000	21003106	INV	08/02/2021	5935-1003745			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		2,574.36			
	2 001151 5699		BLDS/GRNDS	OTH CNS		12.23			
							2,586.59		
						CHECK TOTAL	**2,586.59**		
6686	CONSULTING PSYCHOLOGI	0000		INV	08/02/2021	8183831			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
3020	CORSO INC	0001	21003127	INV	08/02/2021	PO# 21003127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		176.63			
							176.63		
						CHECK TOTAL	**176.63**		
2463	CRAIN TRACTOR & EQUIP	0000	21002980	INV	08/02/2021	CP92516			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		42.25			
							42.25		
2463	CRAIN TRACTOR & EQUIP	0000	21002882	INV	08/02/2021	CP92284			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		1,769.51			
							1,769.51		
2463	CRAIN TRACTOR & EQUIP	0000	21002924	INV	08/02/2021	CP92396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		106.23			
							106.23		
2463	CRAIN TRACTOR & EQUIP	0000	21002933	INV	08/02/2021	CP90182			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		152.21			
							152.21		
						CHECK TOTAL	**2,070.20**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4549	CRIME VICTIMS'COMPENS	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			1,885.50			
							1,885.50		
						CHECK TOTAL	**1,885.50**		
366	CUEVAS MACHINE COMPAN	0000	21002865	INV	08/02/2021	21-471			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5541		SEAWALL REP-ROAD			120.00			
							120.00		
						CHECK TOTAL	**120.00**		
9552	CABLEEXPRESS CORPORAT	0001	21002727	INV	08/02/2021	7095531, 7095728,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH F&E<5000			16,302.11			
							16,302.11		
						CHECK TOTAL	**16,302.11**		
9687	DANA SAFETY SUPPLY, I	0001	21002848	INV	08/02/2021	732503			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF ENF SUPPL			745.00			
							745.00		
9687	DANA SAFETY SUPPLY, I	0001	21002377	INV	08/02/2021	735257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5915		PAT NASA VEH>5000			4,225.00			
							4,225.00		
9687	DANA SAFETY SUPPLY, I	0001	21003090	INV	08/02/2021	735695, 735758			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF ENF SUPPL			476.00			
							476.00		
						CHECK TOTAL	**5,446.00**		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	KATIE CASH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER TRAV VEH			36.40			
							36.40		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	CLARE BERNARD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		31.92			
							31.92		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	ELLEN DULWORTH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		7.84			
							7.84		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	JANELLE KERN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	JUDY DAVIS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		6.72			
							6.72		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	JAMES L CLOUD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		35.84			
							35.84		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	ANA WEIDIE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	IRVIN S KINGSTON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		41.44			
							41.44		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	THOMAS ARNOLD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		41.44			
							41.44		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	MICHAEL LUM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		11.76			
							11.76		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	LELAND PELLEGRIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	THOMAS A MOREL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		35.84			
							35.84		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	JILL A FAVRE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		33.60			
							33.60		
9871	DANIEL DEREK TURNAGE	0000		INV	08/02/2021	FRANK PALISI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		34.72			
							34.72		
						CHECK TOTAL	**374.08**		
9808	Darryl Russell, Jr.	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115200 5613		DRUG TASK	ENF SUPPL		460.00			
							460.00		
						CHECK TOTAL	**460.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/02/2021	3691			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/02/2021	3689			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		2,095.50			
							2,095.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/02/2021	3690			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			
							80.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/02/2021	3692			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		194.00			
							194.00		
						CHECK TOTAL	**2,525.50**		
9910	Datagain, Inc.	0000		INV	08/02/2021	7740			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		1,560.00			
							1,560.00		
						CHECK TOTAL	**1,560.00**		
3039	DAVID'S CHAINSAW & LA	0001	21002738	INV	08/02/2021	43671			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		82.00			
							82.00		
3039	DAVID'S CHAINSAW & LA	0001	21002194	INV	08/02/2021	33735			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		417.80			
							417.80		
						CHECK TOTAL	**499.80**		
6241	DELL MARKETING L.P.	0000	21002443	INV	08/02/2021	10491936652			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001162 5919		CNTY CT	F&E<5000		44.99			
							44.99		
						CHECK TOTAL	**44.99**		
6241	DELL MARKETING L.P.	0001	21001985	INV	08/02/2021	10497407914			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024125 5919		INFO TECH	F&E<5000		7,461.86			
							7,461.86		
						CHECK TOTAL	**7,461.86**		
4092	DELTA COMPUTER SYSTEM	0000		INV	08/02/2021	DHLMN01940			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE	MNT AG		550.00			
	2 001675 5544		BLDG DEPT	MNT AG		600.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,150.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	08/02/2021	HRMN005500			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5544		JUST CT	MNT AG			280.00		
	2 001102 5544		CIRC CLK	MNT AG			105.00		
	3 001161 5544		CIRC CT	MNT AG			1,873.00		
							2,258.00		
						CHECK TOTAL	**3,408.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2132		JUD ASSESS	STATE COUR			372.00		
	2 650 2123		JUD ASSESS	IMPLIED CO			4,325.50		
	3 650 2124		JUD ASSESS	GAME&FISH			712.00		
	4 650 2141		JUD ASSESS	TRAUMA TRA			24,656.62		
	5 650 2126		JUD ASSESS	OTHER MISD			4,363.25		
	6 650 2127		JUD ASSESS	OTHER FELO			1,795.50		
	7 650 2128		JUD ASSESS	APP BOND			3,367.75		
	8 650 2134		JUD ASSESS	DOM VIO			448.00		
	9 650 2129		JUD ASSESS	COURT CONS			252.00		
	10 650 2133		JUD ASSESS	TREAS FEE			80.00		
	11 650 2138		JUD ASSESS	ADULT DRIV			10.00		
	12 650 2142		JUD ASSESS	COMP ELECT			1,160.00		
	13 650 2143		JUD ASSESS	CIVIL LEGA			580.00		
	14 650 2144		JUD ASSESS	JUDGE			4,840.00		
	15 650 2140		JUD ASSESS	UNINSURED			5,572.50		
							52,535.12		
						CHECK TOTAL	**52,535.12**		
444	DIAMONDHEAD FIRE DIST	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 191254 5720		DIAM VFD	PASS THRU			4,571.36		
	2 191254 5793		DIAM VFD	GAMING REV			2,301.32		
							6,872.68		
						CHECK TOTAL	**6,872.68**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8184	DIGITAL ENGINEERING &	0000		INV	08/02/2021	#13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		17,724.00			
							17,724.00		
						CHECK TOTAL	**17,724.00**		
9876	Dignity Services, LLC	0000		INV	08/02/2021	210701HCCO			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		794.00			
							794.00		
						CHECK TOTAL	**794.00**		
8744	DISTRICT ATTORNEY'S O	0000		INV	08/02/2021	Cause no. CC21-00060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115200 5599		DRUG TASK	OTHER CONT		367.60			
							367.60		
						CHECK TOTAL	**367.60**		
9352	DIVERSIFIED COMPANIES	0000		INV	08/02/2021	1349-PE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5501		TAX/COL	POSTAGE AN		5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		
2600	DIXIE SIGNS & MORE, L	0000	21003185	INV	08/02/2021	4465			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5639		RECREATION	SIGNS		450.00			
							450.00		
						CHECK TOTAL	**450.00**		
8356	DORI RAY MARTIN	0000		INV	08/02/2021	7-2 to 7-3-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		75.00			
							75.00		
						CHECK TOTAL	**75.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9895	Dorty Joseph Necaise	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9667	DUNGAN ENGINEERING, P	0000		INV	08/02/2021	00004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		1,417.00			
							1,417.00		
						CHECK TOTAL	**1,417.00**		
503	EDMOND FAHEY FUNERAL	0000		INV	08/02/2021	RANDY W BROUSSARD, S			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		280.00			
							280.00		
						CHECK TOTAL	**280.00**		
8607	ELECTION SYSTEMS & SO	0001	21001927	INV	08/02/2021	CD2003858			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5603		CIRC CLK	OFFICE SUP		146.98			
							146.98		
						CHECK TOTAL	**146.98**		
9131	EMR SERVICES, LLC	0001		INV	08/02/2021	10278			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5544		MARINA	MNT AG		100.00			
	2 001151 5544		BLDS/GRNDS	MNT AG		431.00			
							531.00		
						CHECK TOTAL	**531.00**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	08/02/2021	MAY/JUNE 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		2,837.50			
							2,837.50		
						CHECK TOTAL	**2,837.50**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2529	FENTON FIRE PROTECTIO	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		520.60			
	2 196259 5793		FENTN VFD	GAMING REV		2,301.32			
							2,821.92		
						CHECK TOTAL	**2,821.92**		
9745	FIRST STOP HEALTH, LL	0000		INV	08/02/2021	13284			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,705.85			
							1,705.85		
						CHECK TOTAL	**1,705.85**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60445309			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		420.49			
	2 001200 5671		SHERIFF	GASOLINE		5,952.54			
							6,373.03		
						CHECK TOTAL	**6,373.03**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60424840			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5671		INFO TECH	GASOLINE		43.53			
	2 150300 5671		RD MNT	GASOLINE		61.60			
	3 001675 5671		BLDG DEPT	GASOLINE		60.38			
							165.51		
						CHECK TOTAL	**165.51**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60424724			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		277.67			
							277.67		
						CHECK TOTAL	**277.67**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60424599			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		434.78			
	2 001200 5671		SHERIFF	GASOLINE		6,249.43			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							6,684.21		
						CHECK TOTAL	**6,684.21**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60424685			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5671		EMA	GASOLINE		41.44			
							41.44		
						CHECK TOTAL	**41.44**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60445434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		121.87			
							121.87		
						CHECK TOTAL	**121.87**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60445550			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		135.28			
							135.28		
						CHECK TOTAL	**135.28**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/02/2021	NP60445395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5671		EMA	GASOLINE		100.75			
							100.75		
						CHECK TOTAL	**100.75**		
9739	FLOORE INDUSTRIAL CON	0000		INV	08/02/2021	06			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037530 5911		MCLEOD	CIP		105,718.41			
							105,718.41		
						CHECK TOTAL	**105,718.41**		
8717	FLOWERS BAKING COMPAN	0000	21003011	INV	08/02/2021	3034151720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		118.65			
							118.65		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21003001	INV	08/02/2021	3034151666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		110.74			
							110.74		
8717	FLOWERS BAKING COMPAN	0000	21003059	INV	08/02/2021	3034151750			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
8717	FLOWERS BAKING COMPAN	0000	21003150	INV	08/02/2021	303451885			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		107.23			
							107.23		
8717	FLOWERS BAKING COMPAN	0000	21003119	INV	08/02/2021	3034151832			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		94.92			
							94.92		
8717	FLOWERS BAKING COMPAN	0000	21003203	INV	08/02/2021	3034151918			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		126.56			
							126.56		
8717	FLOWERS BAKING COMPAN	0000	21003242	INV	08/02/2021	3034151976			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		140.00			
							140.00		
						CHECK TOTAL	**800.93**		
8116	G & O SUPPLY CO., INC	0000	21002972	INV	08/02/2021	G13681			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5912		RD MNT	RD CONST		1,126.00			
							1,126.00		
8116	G & O SUPPLY CO., INC	0000	21003123	INV	08/02/2021	G13737			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		563.00			
							563.00		
						CHECK TOTAL	**1,689.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9915	George Estes III	0000		INV	08/02/2021	6-30-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
8972	GET STITCHED	0000	21002887	INV	08/02/2021	21002887			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		180.00			
							180.00		
8972	GET STITCHED	0000	21002909	INV	08/02/2021	21002909			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5691		BLDS/GRNDS	UNIFORMS		105.00			
							105.00		
8972	GET STITCHED	0000	21002908	INV	08/02/2021	21002908			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5691		RD MNT	UNIFORMS		1,070.20			
							1,070.20		
8972	GET STITCHED	0000	21002910	INV	08/02/2021	21002910			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5691		SEAWALL	UNIFORMS		84.30			
							84.30		
8972	GET STITCHED	0000	21002714	INV	08/02/2021	21002714			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5691		MCLEOD PK	UNIFORMS		743.50			
							743.50		
						CHECK TOTAL	**2,183.00**		
9891	Gold-Line Training, L	0000		INV	08/02/2021	IAED COURSE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5480		EMER 911	TRAINING		1,185.00			
							1,185.00		
						CHECK TOTAL	**1,185.00**		
644	GOLDIN METALS, INC	0001	21001122	INV	08/02/2021	661261			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5643		Zeta-Seawa	HARDWARE,		318.08			
							318.08		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	318.08		
3034	GULF COAST BUSINESS S	0001	21002983	INV	08/02/2021	226976			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001260 5603		EMA	OFFICE SUP			191.99		
							191.99		
3034	GULF COAST BUSINESS S	0001	21001840	INV	08/02/2021	222691			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001161 5603		CIRC CT	OFFICE SUP			259.90		
							259.90		
3034	GULF COAST BUSINESS S	0001	21002960	INV	08/02/2021	226922			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 097110 5603		EMER 911	OFFICE SUP			135.10		
							135.10		
3034	GULF COAST BUSINESS S	0001	21002824	INV	08/02/2021	226634			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001411 5645		ANIM SHLT	JANITORIAL			200.00		
							200.00		
3034	GULF COAST BUSINESS S	0001	21002952	INV	08/02/2021	226911			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001164 5603		Fam court	OFFICE SUP			31.82		
							31.82		
3034	GULF COAST BUSINESS S	0001	21003043	INV	08/02/2021	227177			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001105 5603		TAX/COL	OFFICE SUP			155.94		
							155.94		
3034	GULF COAST BUSINESS S	0001	21002934	INV	08/02/2021	227377			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5603		SHERIFF	OFFICE SUP			519.80		
							519.80		
3034	GULF COAST BUSINESS S	0001	21003104	INV	08/02/2021	227405			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001161 5603		CIRC CT	OFFICE SUP			259.90		
							259.90		
3034	GULF COAST BUSINESS S	0001	21003155	INV	08/02/2021	227730			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001120 5603		CNTY ADMN	OFFICE SUP			205.68		
							205.68		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	21003172	INV	08/02/2021	227792			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5603		BLDG DEPT	OFFICE SUP		71.46			
							71.46		
						CHECK TOTAL	**2,031.59**		
9679	GULF GUARANTY EMPLOYE	0000		INV	08/02/2021	210723085715			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		410.03			
							410.03		
						CHECK TOTAL	**410.03**		
9037	GULF REGIONAL PLANNIN	0000		INV	08/02/2021	21-3000.9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		1,409.22			
							1,409.22		
						CHECK TOTAL	**1,409.22**		
688	GULFPORT INDUSTRIAL S	0000	21003096	INV	08/02/2021	3819			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		112.00			
							112.00		
688	GULFPORT INDUSTRIAL S	0000	21002981	INV	08/02/2021	3808			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		110.85			
							110.85		
						CHECK TOTAL	**222.85**		
9864	H&M Metal, LLC	0000	21002000	INV	08/02/2021	9953			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5641		RECREATION	BLDG SUPP		840.00			
							840.00		
						CHECK TOTAL	**840.00**		
719	HANCOCK COUNTY HEALTH	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		10,355.96			
							10,355.96		
						CHECK TOTAL	**10,355.96**		
289	HANCOCK COUNTY LIBRAR	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
723	HANCOCK COUNTY SCHOOL	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		31,067.88			
							31,067.88		
						CHECK TOTAL	**31,067.88**		
723	HANCOCK COUNTY SCHOOL	0000		INV	08/02/2021	June 2021 Priv			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		7,040.18			
							7,040.18		
						CHECK TOTAL	**7,040.18**		
4029	HANCOCK COUNTY SOLID	0000		INV	08/02/2021	994			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5591		SOL WAST	GARBAGE		73,210.50			
							73,210.50		
						CHECK TOTAL	**73,210.50**		
4029	HANCOCK COUNTY SOLID	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		96,912.50			
							96,912.50		
						CHECK TOTAL	**96,912.50**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	08/02/2021	999			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5591		MARINA	GARBAGE		358.08			
	2 001411 5591		ANIM SHLT	GARBAGE		358.08			
	3 154523 5591		ARENA	GARBAGE		179.06			
	4 001531 5591		RECREATION	GARBAGE		1,294.30			
	5 001220 5591		IMP EXP	GARBAGE		716.16			
	6 001151 5591		BLDS/GRNDS	GARBAGE		3,218.01			
	7 097110 5591		EMER 911	GARBAGE		89.53			
	8 001530 5591		MCLEOD PK	GARBAGE		2,104.58			
							8,317.80		
						CHECK TOTAL	**8,317.80**		
4420	HANCOCK CNTY TOURISM	0001		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	**2,083.33**		
743	HARRISON COUNTY BOARD	0001		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		2,625.00			
							2,625.00		
						CHECK TOTAL	**2,625.00**		
743	HARRISON COUNTY BOARD	0002		INV	08/02/2021	JUN, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		811.59			
							811.59		
						CHECK TOTAL	**811.59**		
9880	Holliday Construction	0000		INV	08/02/2021	Pay app #3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5911		SEAWALL	CIP		115,784.57			
							115,784.57		
						CHECK TOTAL	**115,784.57**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
809	HOWARD SMITH EQUIPMEN	0001	21002363	INV	08/02/2021	381384			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			27.46		
							27.46		
							CHECK TOTAL	**27.46**	
9629	HUB INTERNATIONAL GUL	0000		INV	08/02/2021	July 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5468		INS CLR	GROUP INS			699.50		
	2 501155 5552		INS CLR	MED FEES			6,598.31		
							7,297.81		
							CHECK TOTAL	**7,297.81**	
1790	HUBBARDS WAVELAND HAR	0000	21003067	INV	08/02/2021	91386			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			14.97		
	2 001151 5699		BLDS/GRNDS	OTH CNS			2.75		
	3 150300 5643		RD MNT	HARDWARE,			11.86		
							29.58		
1790	HUBBARDS WAVELAND HAR	0000	21003068	INV	08/02/2021	91390			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			28.35		
							28.35		
1790	HUBBARDS WAVELAND HAR	0000	21003023	INV	08/02/2021	91331			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			76.54		
							76.54		
1790	HUBBARDS WAVELAND HAR	0000	21003024	INV	08/02/2021	91311			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			5.57		
							5.57		
1790	HUBBARDS WAVELAND HAR	0000	21003025	INV	08/02/2021	91230			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			8.59		
							8.59		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21002987	INV	08/02/2021	90693, 90587,90187			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			26.60		
	2 156331 5699		SEAWALL	OTH CNS			19.66		
							46.26		
1790	HUBBARDS WAVELAND HAR	0000	21003126	INV	08/02/2021	91492,91529			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			20.69		
	2 156331 5644		SEAWALL	SMALL TOOL			47.38		
							68.07		
1790	HUBBARDS WAVELAND HAR	0000	21002967	INV	08/02/2021	90349			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			63.47		
							63.47		
1790	HUBBARDS WAVELAND HAR	0000	21003139	INV	08/02/2021	91622,91596			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			19.89		
	2 156331 5645		SEAWALL	JANITORIAL			6.34		
	3 156331 5699		SEAWALL	OTH CNS			5.26		
							31.49		
1790	HUBBARDS WAVELAND HAR	0000	21002988	INV	08/02/2021	91176			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			17.44		
							17.44		
1790	HUBBARDS WAVELAND HAR	0000	21003087	INV	08/02/2021	91435			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			10.95		
							10.95		
1790	HUBBARDS WAVELAND HAR	0000	21003124	INV	08/02/2021	91525,91513			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			27.17		
							27.17		
1790	HUBBARDS WAVELAND HAR	0000	21003140	INV	08/02/2021	91579,91608			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			46.86		
	2 001151 5645		BLDS/GRNDS	JANITORIAL			9.89		
	3 001151 5699		BLDS/GRNDS	OTH CNS			5.35		
							62.10		

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Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**475.58**		
8060	HUNT SOUTHLAND REFINI	0000	21002827	INV	08/02/2021	1573024			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			426.74		
							426.74		
8060	HUNT SOUTHLAND REFINI	0000	21002964	INV	08/02/2021	1575294			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			422.38		
							422.38		
8060	HUNT SOUTHLAND REFINI	0000	21003027	INV	08/02/2021	1579773			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			426.74		
							426.74		
8060	HUNT SOUTHLAND REFINI	0000		CRM	08/02/2021	1494406A			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			-9.91		
							-9.91		
8060	HUNT SOUTHLAND REFINI	0000		CRM	08/02/2021	1529991A			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			-38.77		
							-38.77		
						CHECK TOTAL	**1,227.18**		
8338	INDEPENDENT HEALTH SE	0000		INV	08/02/2021	74516			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			2,414.53		
							2,414.53		
						CHECK TOTAL	**2,414.53**		
9522	INFINISOURCE, INC	0000		INV	08/02/2021	I 110725071			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5599		FINANCE	OTHER CONT			40.00		
							40.00		
						CHECK TOTAL	**40.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5906	JACKS G & M AUTO REPA	0000	21003111	INV	08/02/2021	40353			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5680		MAPPING	TIRES AND			680.00		
							680.00		
5906	JACKS G & M AUTO REPA	0000	21003204	INV	08/02/2021	40388			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5681		MAPPING	REPAIR & R			183.00		
							183.00		
						CHECK TOTAL	**863.00**		
9648	JAMES C. CRITTENDEN,	0000		INV	08/02/2021	2021-HAN-0010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5556		INM MED	PROF FEES			1,500.00		
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5599		INMATE	OTHER CONT			1,200.00		
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9573	JEFFERY J CUEVAS	0000	21003093	INV	08/02/2021	PO# 21003093			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5641		MCLEOD PK	BLDG SUPP			1,722.47		
							1,722.47		
						CHECK TOTAL	**1,722.47**		
4439	JERRY'S LAWN MOWER	0000	21002060	INV	08/02/2021	27815			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			39.58		
							39.58		
						CHECK TOTAL	**39.58**		
4464	JIM BLOUNT'S FLOOR CO	0000	21002766	INV	08/02/2021	PO# 21002766			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			703.56		
							703.56		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**703.56**		
9819	Joseph P Compretta	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,562.50			
							1,562.50		
						CHECK TOTAL	**1,562.50**		
6675	JUDITH LADNER	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9914	Julie A. Schumacher-C	0000		INV	08/02/2021	5-28 & 6-28,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		394.24			
							394.24		
						CHECK TOTAL	**394.24**		
6974	KEITHCO PETROLEUM INC	0000	21003082	INV	08/02/2021	136475,136480,136476			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		940.52			
	2 001260 5671		EMA	GASOLINE		553.57			
	3 001411 5671		ANIM SHLT	GASOLINE		123.62			
	4 001530 5671		MCLEOD PK	GASOLINE		268.72			
	5 001531 5671		RECREATION	GASOLINE		263.35			
	6 150300 5671		RD MNT	GASOLINE		2,547.48			
	7 156331 5671		SEAWALL	GASOLINE		134.36			
	8 170302 5671		VEH MNT	GASOLINE		397.71			
							5,229.33		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	21003083	INV	08/02/2021	136480*,136475*13647			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5672	BLDS/GRNDS	DIESEL FUE	23.98
2	001260	5672	EMA	DIESEL FUE	318.95
3	001530	5672	MCLEOD PK	DIESEL FUE	131.90
4	150300	5672	RD MNT	DIESEL FUE	4,856.16
5	154523	5672	ARENA	DIESEL FUE	112.71
6	156331	5672	SEAWALL	DIESEL FUE	191.84

5,635.54
CHECK TOTAL **10,864.87**

6152	KELLAR TIM	0000		INV	04/05/2021	Oct, Nov, Feb fees			

	ACCOUNT DETAIL				LINE AMOUNT
1	660101	5599	CHNC CLK	OTHER CONT	26.00
2	660101	5599	CHNC CLK	OTHER CONT	1,560.30
3	660101	5599	CHNC CLK	OTHER CONT	338.00

1,924.30
CHECK TOTAL **1,924.30**

6152	KELLAR TIM	0000		INV	08/02/2021	JUNE, 2021			

	ACCOUNT DETAIL				LINE AMOUNT
1	001451	5413	INDIGENT	CRT APPT C	1,580.00

1,580.00
CHECK TOTAL **1,580.00**

6152	KELLAR TIM	0000		INV	08/02/2021	MEC QTRLY			

	ACCOUNT DETAIL				LINE AMOUNT
1	660101	5599	CHNC CLK	OTHER CONT	1,222.30

1,222.30
CHECK TOTAL **1,222.30**

6152	KELLAR TIM	0000		INV	08/02/2021	MEC QUARTLEY			

	ACCOUNT DETAIL				LINE AMOUNT
1	660101	5599	CHNC CLK	OTHER CONT	1,063.60

1,063.60
CHECK TOTAL **1,063.60**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6152	KELLAR TIM	0000		INV	08/02/2021	Oct, Nov, Feb 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		1,092.00			
							1,092.00		
						CHECK TOTAL	**1,092.00**		
6152	KELLAR TIM	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		676.00			
							676.00		
						CHECK TOTAL	**676.00**		
6152	KELLAR TIM	0000		INV	08/02/2021	June 20212			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		1,334.10			
							1,334.10		
						CHECK TOTAL	**1,334.10**		
6837	KEN'S HARDWARE & MARI	0000	21002542	INV	08/02/2021	131450			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		61.80			
							61.80		
						CHECK TOTAL	**61.80**		
8023	DS WATERS OF AMERICA,	0001	21003006	INV	08/02/2021	211875370024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		42.75			
							42.75		
8023	DS WATERS OF AMERICA,	0001	21002945	INV	08/02/2021	211755370039			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21002931	INV	08/02/2021	211765370061			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		14.25			
							14.25		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	21003091	INV	08/02/2021	211905370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	21003061	INV	08/02/2021	211905370054			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21003105	INV	08/02/2021	211955370014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911 WATER			19.00			
							19.00		
8023	DS WATERS OF AMERICA,	0001	21003051	INV	08/02/2021	211875370025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5593		JUST CT WATER			4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	21003107	INV	08/02/2021	21195370015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA WATER			9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	21003109	INV	08/02/2021	211905370053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	21003141	INV	08/02/2021	212015370003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF WATER			95.00			
							95.00		
8023	DS WATERS OF AMERICA,	0001	21003116	INV	08/02/2021	211955370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT WATER			28.50			
							28.50		
8023	DS WATERS OF AMERICA,	0001	21003205	INV	08/02/2021	212045370056			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			19.00			
							19.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	21003211	INV	08/02/2021	212045370059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21003218	INV	08/02/2021	212045370058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
						CHECK TOTAL	**318.25**		
913	KILN UTILITY & FIRE D	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5793		KILN VFD GAMING REV			2,301.32			
							2,301.32		
						CHECK TOTAL	**2,301.32**		
9812	King Waste Services,	0000		INV	08/02/2021	8931			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5596		SHERIFF WASTE SERV			95.00			
	2 001531 5596		RECREATION WASTE SERV			300.00			
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK NECAISE	0001	21003029	INV	08/02/2021	51309			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF REP-VEH			189.00			
							189.00		
9333	KIRK NECAISE	0001	21003063	INV	08/02/2021	51330			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF TIRES AND			728.36			
							728.36		
9333	KIRK NECAISE	0001	21003065	INV	08/02/2021	51331			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF REP-VEH			85.00			
							85.00		
9333	KIRK NECAISE	0001	21002978	INV	08/02/2021	51393			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF TIRES AND			1,138.88			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,138.88		
9333	KIRK NECAISE	0001	21003017	INV	08/02/2021	51310			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			1,581.12		
							1,581.12		
9333	KIRK NECAISE	0001	21003079	INV	08/02/2021	51377			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
						CHECK TOTAL	**3,737.36**		
8640	LAND SHAPER, INC	0000	949142	INV	08/02/2021	202645			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012300 5912		GAM-RD MNT	RD CONST			5,309.01		
							5,309.01		
8640	LAND SHAPER, INC	0000	21000223	INV	08/02/2021	202678			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012300 5912		GAM-RD MNT	RD CONST			15,075.59		
							15,075.59		
8640	LAND SHAPER, INC	0000	21002984	INV	08/02/2021	po# 21002984			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5647		BLDS/GRNDS	LIMESTONE			710.71		
							710.71		
8640	LAND SHAPER, INC	0000	21003210	INV	08/02/2021	PO# 21003210			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			5,435.70		
							5,435.70		
						CHECK TOTAL	**26,531.01**		
1009	LAWRENCE PRINTING COM	0000	21002621	INV	08/02/2021	57823			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			192.71		
							192.71		
1009	LAWRENCE PRINTING COM	0000	21002856	INV	08/02/2021	57652			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			130.71		
							130.71		
						CHECK TOTAL	**323.42**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1022	LEE TRACTOR CO., INC.	0000	21003072	INV	08/02/2021	PI03046			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		894.04			
							894.04		
1022	LEE TRACTOR CO., INC.	0000	21003152	INV	08/02/2021	PI03147			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		69.77			
							69.77		
						CHECK TOTAL	**963.81**		
1028	LEETOWN VOLUNTEER FIR	0001		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		943.00			
	2 195258 5793		LEE VFD	GAMING REV		2,301.32			
							3,244.32		
						CHECK TOTAL	**3,244.32**		
6848	LEWIS, KAREN	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9865	Lionsquare Equipment,	0001		INV	08/02/2021	DL280WHEEL LOADER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5534		SEAWALL	RENT-OTH		850.00			
							850.00		
						CHECK TOTAL	**850.00**		
5294	LOWE'S CREDIT SERVICE	0000	21003032	INV	08/02/2021	PO # 21003032			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5641		SHERIFF	BLDG SUPP		29.36			
							29.36		
5294	LOWE'S CREDIT SERVICE	0000	21003192	INV	08/02/2021	PO# 21003192			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5919		BLDS/GRNDS	F&E<5000		571.90			
							571.90		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**601.26**		
9599	MATERIAL RESOURCES, I	0000	21003012	INV	08/02/2021	17000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		2,378.04			
							2,378.04		
						CHECK TOTAL	**2,378.04**		
4000	MCDEMA	0000		INV	08/02/2021	5896			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5480		EMA	TRAINING		825.00			
							825.00		
						CHECK TOTAL	**825.00**		
9659	MCKESSON MEDICAL SURG	0000	21002133	INV	08/02/2021	PO# 21002133			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		1,789.03			
							1,789.03		
						CHECK TOTAL	**1,789.03**		
9494	MINGLEDORFF'S, INC	0000	21002704	INV	08/02/2021	9884137-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		491.95			
							491.95		
						CHECK TOTAL	**491.95**		
99998	ADA R BOSARGE	0000		INV	08/02/2021	SW#26277			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		94.64			
							94.64		
						CHECK TOTAL	**94.64**		
99998	AINLEY ENTERPRISES	0000		INV	08/02/2021	SW#18804			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		60.00			
							60.00		
						CHECK TOTAL	**60.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BRACK, ROBERT	0000		INV	08/02/2021	7-8-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	CANDACE PAYNE-JOHNSON	0000		INV	08/02/2021	EVENT 6-29-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5476		YOUTH CT	MEALS/LDG		22.76			
							22.76		
						CHECK TOTAL	**22.76**		
99998	CHRISTOPHER, STACY	0000		INV	08/02/2021	7-8, 7-22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	CLAYTON F LEWIS	0000		INV	08/02/2021	SW#06402			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		94.68			
							94.68		
						CHECK TOTAL	**94.68**		
99998	DAN HAMMAN	0000		INV	08/02/2021	SW#26349			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		214.70			
							214.70		
						CHECK TOTAL	**214.70**		
99998	DAVID & VICKY WESLEY	0000		INV	08/02/2021	SW#23640			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		12.25			
							12.25		
						CHECK TOTAL	**12.25**		

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Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DEDEAUX, JOHN	0000		INV	08/02/2021	7-8 AND 7-22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	ESTEPP, LESLEY	0000		INV	08/02/2021	7-8, 7-22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	FIGUEROA HENRIQUEZ, J	0000		INV	08/02/2021	7-8 AND 7-08-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		66.00			
							66.00		
						CHECK TOTAL	**66.00**		
99998	GEORGE & BEVERLY HOLE	0000		INV	08/02/2021	SW#04739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.49			
							35.49		
						CHECK TOTAL	**35.49**		
99998	GRAHAM, JOHNNIE	0000		INV	08/02/2021	7-8 AND 07-22-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	GUNSCH, SHARI	0000		INV	08/02/2021	7-8 / 7-22-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HAAS, PHILLIP	0000		INV	08/02/2021	7/8, 7/22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,425.00			
							2,425.00		
						CHECK TOTAL	**2,425.00**		
99998	HANCOCK COUNTY TAX CO	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		142.22			
							142.22		
						CHECK TOTAL	**142.22**		
99998	HAROLD HUCKABEE	0000		INV	08/02/2021	SW#11659			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	HORTON, DANIEL	0000		INV	08/02/2021	7-08-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	JAMES & NANCY MEGOW	0000		INV	08/02/2021	SW#12229			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	**120.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JAMES & SARAH NICHOLS	0000		INV	08/02/2021	SW#25487			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		82.81			
							82.81		
						CHECK TOTAL	**82.81**		
99998	JANE COLEMAN	0000		INV	08/02/2021	SW#25756			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		61.25			
							61.25		
						CHECK TOTAL	**61.25**		
99998	JASON & JERRI YOUNGBL	0000		INV	08/02/2021	SW#24494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	JASON & SARAH LEBEAU	0000		INV	08/02/2021	SW#16771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		79.98			
							79.98		
						CHECK TOTAL	**79.98**		
99998	JEFFREY & SUSAN VEZAI	0000		INV	08/02/2021	SW#21144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		49.00			
							49.00		
						CHECK TOTAL	**49.00**		
99998	JENNIFER AVERY	0000		INV	08/02/2021	YC#7824B***			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		725.00			
							725.00		
						CHECK TOTAL	**725.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JIMMIE LADNER, JR	0000		INV	08/02/2021	7-12-21 TO 7-15-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5476		TAX/COL	MEALS/LDG		468.96			
							468.96		
						CHECK TOTAL	**468.96**		
99998	JOHN RATH	0000		INV	08/02/2021	SW#22714			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	JONATHAN JOHNSON	0000		INV	08/02/2021	REIMBURSEMENT FOR CH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 4340		IMP EXP	REFUNDS		175.00			
							175.00		
						CHECK TOTAL	**175.00**		
99998	JOSE BOBADILLA	0000		INV	08/02/2021	SW#22355			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
99998	KALE FARMS, LLC	0000		INV	08/02/2021	067G-2-25-005.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		146.32			
							146.32		
						CHECK TOTAL	**146.32**		
99998	KERLEY, AMES	0000		INV	08/02/2021	7*8, 7*22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		66.00			
							66.00		
						CHECK TOTAL	**66.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KIM & MARK NECAISE	0000		INV	08/02/2021	SW#20779			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	KIM MADDOX	0000		INV	08/02/2021	SW#17070			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		117.00			
							117.00		
						CHECK TOTAL	**117.00**		
99998	KIRSCHENBAUM, ELIZABE	0000		INV	08/02/2021	7*8, 7*22*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	LACOSTE, DAVID	0000		INV	08/02/2021	7/08/21 & 7/22/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		66.00			
							66.00		
						CHECK TOTAL	**66.00**		
99998	LADNER, RACHEL	0000		INV	08/02/2021	7-8 & 22,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		66.00			
							66.00		
						CHECK TOTAL	**66.00**		
99998	LEE, SHELLEY	0000		INV	08/02/2021	7-8 / 7-22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LEE, TONYA	0000		INV	08/02/2021	7-8 & 7-22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		74.00			
							74.00		
						CHECK TOTAL	**74.00**		
99998	LESLIE PAGE	0000		INV	08/02/2021	SW#21183			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.47			
							106.47		
						CHECK TOTAL	**106.47**		
99998	LISA M LATIMER	0000		INV	08/02/2021	SW#11604			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		44.31			
							44.31		
						CHECK TOTAL	**44.31**		
99998	MARIE PERRET	0000		INV	08/02/2021	SW#17988			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	MATTHEW BURKE	0000		INV	08/02/2021	163C-0-06-543.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		4.89			
							4.89		
						CHECK TOTAL	**4.89**		
99998	MATTHEW BURKE	0000		INV	08/02/2021	163C-0-06-551.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		35.42			
							35.42		
						CHECK TOTAL	**35.42**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MCINTYRE, AMY	0000		INV	08/02/2021	JULY 7/22/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	MEYER, CYNTHIA	0000		INV	08/02/2021	7/8 ; 7/22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	MICHAEL & VANESSA BEN	0000		INV	08/02/2021	SW#13387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		
99998	MICHELLE EACHES	0000		INV	08/02/2021	YC#7915B (6-17-2021)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	MS R/E APPRAISER LICE	0000		INV	08/02/2021	BACKGROUND FEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5571		TAX/COL	DUES AND S		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	MS RAL ESTATE APPRAIS	0000		INV	08/02/2021	FEDERAL REGISTRY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5571		TAX/COL	DUES AND S		80.00			
							80.00		
						CHECK TOTAL	**80.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MS REAL ESTATE APPRAI	0000		INV	08/02/2021	LICENSE FEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		325.00			
							325.00		
						CHECK TOTAL	**325.00**		
99998	MSME	0000		INV	08/02/2021	900107266			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		3,600.00			
							3,600.00		
						CHECK TOTAL	**3,600.00**		
99998	ONA LEE MCULLOCH	0000		INV	08/02/2021	SW#18075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	OTIS DE REYNA	0000		INV	08/02/2021	SW#18528			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.32			
							47.32		
						CHECK TOTAL	**47.32**		
99998	PHILLIP KIRTLAND	0000		INV	08/02/2021	SW#26045			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		24.50			
							24.50		
						CHECK TOTAL	**24.50**		
99998	POSTMASTER	0000		INV	08/02/2021	PERMIT#110 (CIRCUIT)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		250.00			
							250.00		
						CHECK TOTAL	**250.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	POSTMASTER	0000		INV	08/02/2021	PERMIT # 53 (TAX COL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		245.00			
							245.00		
						CHECK TOTAL	**245.00**		
99998	POSTMASTER	0000		INV	08/02/2021	3-ROLLS OF STAMPS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5501		YOUTH CT	POSTAGE AN		165.00			
							165.00		
						CHECK TOTAL	**165.00**		
99998	POSTMASTER	0000		INV	08/02/2021	CERTIFIED MAILING ST			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5501		YOUTH CT	POSTAGE AN		220.00			
							220.00		
						CHECK TOTAL	**220.00**		
99998	POSTMASTER	0000		INV	08/02/2021	D.A. OFFICE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001168 5501		DA OFFICE	POSTAGE AN		110.00			
							110.00		
						CHECK TOTAL	**110.00**		
99998	ROBERT AND SHELLY MAY	0000		INV	08/02/2021	YC#7539B (6-4-21)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	ROBERT BRECEDA	0000		INV	08/02/2021	SW#26437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		61.25			
							61.25		
						CHECK TOTAL	**61.25**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	RONALD FRANCIS	0000		INV	08/02/2021	SW#14550			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		62.49			
							62.49		
						CHECK TOTAL	**62.49**		
99998	SAMUEL TRENT FAVRE	0000		INV	08/02/2021	HARRISON COUNTY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001162 5477		CNTY CT	TRAV VEH		23.74			
							23.74		
						CHECK TOTAL	**23.74**		
99998	SAMUEL TRENT FAVRE	0000		INV	08/02/2021	LONG BEACH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001162 5477		CNTY CT	TRAV VEH		14.11			
							14.11		
						CHECK TOTAL	**14.11**		
99998	SANDRA HENLEY	0000		INV	08/02/2021	6-28 TO 7-1-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		143.36			
							143.36		
						CHECK TOTAL	**143.36**		
99998	SHELLEY A MOORE	0000		INV	08/02/2021	SW#17341			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		110.25			
							110.25		
						CHECK TOTAL	**110.25**		
99998	STEALEY, CAROL	0000		INV	08/02/2021	7-8, 7/22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SUE FOSTER	0000		INV	08/02/2021	SW#08532			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		118.30			
							118.30		
						CHECK TOTAL	**118.30**		
99998	THERESA LEVERETT	0000		INV	08/02/2021	YC#7906B *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	TONY LASSERRE	0000		INV	08/02/2021	SW#10194			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
99998	VIRGINIA KENNY	0000		INV	08/02/2021	137D-0-42-046.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		676.77			
							676.77		
						CHECK TOTAL	**676.77**		
99998	WAYNE OR DIANA MOORE	0000		INV	08/02/2021	SW#18353			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.49			
							35.49		
						CHECK TOTAL	**35.49**		
99998	WILLIAM & AUDRY PITRE	0000		INV	08/02/2021	SW#17817			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		61.25			
							61.25		
						CHECK TOTAL	**61.25**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	WILLIAM & NORA BUCHAN	0000		INV	08/02/2021	SW#19040			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
9733	MOORE EQUIPMENT CO	0000	21003094	INV	08/02/2021	73767			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		4,056.72			
							4,056.72		
						CHECK TOTAL	**4,056.72**		
8367	MOSSY MOTORS OF MS	0000	21003009	INV	08/02/2021	PO# 21003009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012200 5915		GAM-SHER	VEH>5000		12,277.00			
	2 120200 5915		SHERIFF GA	VEH>5000		19,376.50			
							31,653.50		
8367	MOSSY MOTORS OF MS	0000	21002949	INV	08/02/2021	15040485			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		4,623.33			
							4,623.33		
						CHECK TOTAL	**36,276.83**		
5583	MOTOROLA, INC	0001	21002670	INV	08/02/2021	8281208553			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,791.80			
							1,791.80		
5583	MOTOROLA, INC	0001		INV	08/02/2021	8230334029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		20,984.80			
							20,984.80		
						CHECK TOTAL	**22,776.60**		
9874	Mow Life, LLC	0000	21002092	INV	08/02/2021	5432			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112254 5711		IN-DIA VFD	VFD INS RE		1,589.98			
							1,589.98		
						CHECK TOTAL	**1,589.98**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9789	MS Dept of Archives a	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 003100 5599		REC RET	OTHER CONT			217.00		
							217.00		
						CHECK TOTAL	**217.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/02/2021	JUNE, 2021*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2137		JUD ASSESS	CRIME VICT			2,667.25		
							2,667.25		
						CHECK TOTAL	**2,667.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001000 4230		REVENUE	JC FINES			1,417.00		
							1,417.00		
						CHECK TOTAL	**1,417.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2146		JUD ASSESS	MS CRM STP			329.00		
							329.00		
						CHECK TOTAL	**329.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2136		JUD ASSESS	ANALYTICAL			471.75		
							471.75		
						CHECK TOTAL	**471.75**		
4457	MS PRISON INDUSTRIES	0000	21003013	INV	08/02/2021	122068			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			49.86		
							49.86		
4457	MS PRISON INDUSTRIES	0000	21003002	INV	08/02/2021	122052			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5603		EMA	OFFICE SUP			49.68		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							49.68		
						CHECK TOTAL	**99.54**		
6081	MS SECRETARY OF STATE	0000		INV	08/02/2021	5- NOTARY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		125.00			
							125.00		
						CHECK TOTAL	**125.00**		
1140	MS STATE UNIVERSITY E	0000		INV	08/02/2021	212312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENT	ADMIN/MANA		1,115.61			
	2 001631 5409		CNTY AGENT	OTHER PRO		1,175.78			
	3 001631 5404		CNTY AGENT	CLERICAL		961.34			
	4 001631 5465		CNTY AGENT	STATE RETI		565.98			
	5 001631 5466		CNTY AGENT	SOCIAL SEC		248.83			
	6 001631 5467		CNTY AGENT	WORK COMP		7.74			
							4,075.28		
						CHECK TOTAL	**4,075.28**		
9287	MS TIRE RECYCLING, LL	0000		INV	08/02/2021	1502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 040340 5512		SOLID WAST	RECYCLING		2,300.00			
							2,300.00		
						CHECK TOTAL	**2,300.00**		
1154	MS VITAL RECORDS	0000		INV	08/02/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		94.00			
							94.00		
1154	MS VITAL RECORDS	0000		INV	08/02/2021	MAY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		97.00			
							97.00		
						CHECK TOTAL	**191.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	21002902	INV	08/02/2021	290168			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			48.99		
							48.99		
6751	NAPA AUTO & TRUCK PAR	0001	21002896	INV	08/02/2021	290166			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5675		BLDS/GRNDS	ANTIFREEZE			23.96		
	2 001151 5681		BLDS/GRNDS	REPAIR & R			371.19		
							395.15		
6751	NAPA AUTO & TRUCK PAR	0001	21003069	INV	08/02/2021	291502			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			274.78		
	2 156331 5674		SEAWALL	LUBRICATIN			124.90		
							399.68		
6751	NAPA AUTO & TRUCK PAR	0001	21003088	INV	08/02/2021	291503			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			29.90		
							29.90		
6751	NAPA AUTO & TRUCK PAR	0001	21002930	INV	08/02/2021	290633			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5671		INFO TECH	GASOLINE			12.22		
							12.22		
6751	NAPA AUTO & TRUCK PAR	0001	21003098	INV	08/02/2021	291937			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5542		MCLEOD PK	REP-VEH			86.14		
							86.14		
6751	NAPA AUTO & TRUCK PAR	0001	21002649	INV	08/02/2021	292817			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			39.14		
							39.14		
						CHECK TOTAL	**1,011.22**		
7502	NARCOTICS TASK FORCE-	0000		INV	08/02/2021	Cause no CC21-00060			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 670200 4340		DRUG SHER	REFUNDS			1,838.00		
							1,838.00		
						CHECK TOTAL	**1,838.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1260	NECAISE LOCKSMITH SER	0001	21002438	INV	08/02/2021	40516			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			66.00		
							66.00		
						CHECK TOTAL	**66.00**		
7747	NEEL-SCHAFFER, INC.	0001		INV	08/02/2021	1072796			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5556		WTRSHD	PROF FEES			11,029.00		
							11,029.00		
						CHECK TOTAL	**11,029.00**		
8542	NEOPOST USA INC	0000		INV	08/02/2021	JULY,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5501		ELECTIONS	POSTAGE AN			100.00		
							100.00		
8542	NEOPOST USA INC	0000		INV	08/02/2021	JULY, 2021*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5501		CIRC CLK	POSTAGE AN			99.00		
							99.00		
						CHECK TOTAL	**199.00**		
1270	NEWELL PAPER COMPANY	0000	21002466	INV	08/02/2021	4110889,4109027,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			1,226.08		
							1,226.08		
1270	NEWELL PAPER COMPANY	0000	21003058	INV	08/02/2021	4111873			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			75.52		
							75.52		
						CHECK TOTAL	**1,301.60**		
9835	NIssan of Picayune, L	0000	21003100	INV	08/02/2021	2662874/2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5542		INFO TECH	REP-VEH			2,420.00		
							2,420.00		
						CHECK TOTAL	**2,420.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7164	NORTH AMERICA FIRE EQ	0000	21002640	INV	08/02/2021	1092961			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 112259 5711		IN-FNT VFD VFD INS RE				9,071.60		
							9,071.60		
						CHECK TOTAL	**9,071.60**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				28.00		
							28.00		
9694	OCHSNER CLINIC FOUNDA	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				28.00		
							28.00		
						CHECK TOTAL	**56.00**		
9694	OCHSNER CLINIC, llc	0002		INV	08/02/2021	35222			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5552		MCLEOD PK MED FEES				235.00		
							235.00		
						CHECK TOTAL	**235.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9694	OCHSNER CLINIC, llc	0002		INV	08/02/2021	35059			

ACCOUNT DETAIL					LINE AMOUNT
1	001167	5552	CORONER	MED FEES	180.00
2	001105	5552	TAX/COL	MED FEES	435.00
3	001162	5552	CNTY CT	MED FEES	140.00
4	001125	5552	INFO TECH	MED FEES	180.00
5	001220	5552	IMP EXP	MED FEES	90.00
6	001200	5552	SHERIFF	MED FEES	90.00
7	001530	5552	MCLEOD PK	MED FEES	460.00
8	001531	5552	RECREATION	med fee	90.00
9	096153	5552	MAPPING	MED FEES	90.00
10	001121	5552	FINANCE	MED FEES	90.00
11	001151	5552	BLDS/GRNDS	MED FEES	410.00
12	001411	5552	ANIM SHLT	MED FEES	90.00
13	001163	5552	YOUTH CT	MED FEES	90.00
14	150300	5552	RD MNT	MED FEES	475.00
15	097110	5552	EMER 911	MED FEES	590.00
16	001169	5552	CA-PROS	MED FEES	90.00
17	001164	5556	Fam court	PROF FEES	90.00

3,680.00

CHECK TOTAL **3,680.00**

4680	OFFICE DEPOT CREDIT P	0000	21002973	INV	08/02/2021	PO# 21002973			

ACCOUNT DETAIL					LINE AMOUNT
1	001222	5603	INM MED	OFFICE SUP	181.83

181.83

CHECK TOTAL **181.83**

4680	OFFICE DEPOT CREDIT P	0000	21002702	INV	08/02/2021	PO# 21002702			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5613	SHERIFF	ENF SUPPL	758.79

758.79

CHECK TOTAL **758.79**

6635	OLEN LLOYD ANDERSON	0000		INV	08/02/2021	DUES			

ACCOUNT DETAIL					LINE AMOUNT
1	001169	5571	CA-PROS	DUES AND S	75.00

75.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	75.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9843			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001101 5565		CHANC CLK	COMPUTER S			59.97		
							59.97		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9841			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9842			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000	21001922	INV	08/02/2021	9927			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001125 5690		INFO TECH	COMPUTER S			99.98		
							99.98		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9987			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001125 5556		INFO TECH	PROF FEES			4,200.00		
							4,200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9995			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/02/2021	9996			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000	21003018	INV	08/02/2021	9928			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001125 5556		INFO TECH	PROF FEES			4,339.66		
							4,339.66		
9057	OMNI TECHNOLOGIES, LL	0000	21003236	INV	08/02/2021	9998			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001125 5544		INFO TECH	MNT AG			4,920.00		
							4,920.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**17,533.61**		
8850	PARISH TRACTOR SUPPLY	0000	21002480	INV	08/02/2021	01-166713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		9.08			
							9.08		
						CHECK TOTAL	**9.08**		
3523	PEARL RIVER COMMUNITY	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		24,041.80			
							24,041.80		
						CHECK TOTAL	**24,041.80**		
9548	PERFORMANCE MARINE PL	0000	21003004	INV	08/02/2021	PO# 21003004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		250.00			
							250.00		
						CHECK TOTAL	**250.00**		
8778	PETHEALTH SERVICES US	0000	21003033	INV	08/02/2021	siun13958630			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5699		ANIM SHLT	OTH CNS		1,042.50			
							1,042.50		
						CHECK TOTAL	**1,042.50**		
8962	PHILIP'S PEST CONTROL	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		14,566.67			
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	PIKE INC	0000		INV	08/02/2021	711			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,350.00			
							1,350.00		
						CHECK TOTAL	**1,350.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2528	POST 58 FIRE DISTRICT	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5720		58 VFD	PASS THRU		872.85			
	2 197266 5793		58 VFD	GAMING REV		2,301.32			
							3,174.17		
						CHECK TOTAL	**3,174.17**		
8980	PRESTON J. MAUFFRAY	0000		INV	08/02/2021	JUNE, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		2,040.00			
							2,040.00		
						CHECK TOTAL	**2,040.00**		
9177	PUBLIC SAFETY ACADEMI	0000		INV	08/02/2021	1009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5480		EMER 911	TRAINING		600.00			
							600.00		
						CHECK TOTAL	**600.00**		
1403	PUCKETT MACHINERY COM	0000	21002598	INV	08/02/2021	C 5465606			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5644		RD MNT	SMALL TOOL		18.32			
							18.32		
1403	PUCKETT MACHINERY COM	0000	21002585	INV	08/02/2021	C 5465504			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		61.55			
							61.55		
1403	PUCKETT MACHINERY COM	0000	21003113	INV	08/02/2021	C5467158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		85.45			
							85.45		
1403	PUCKETT MACHINERY COM	0000	21002939	INV	08/02/2021	C5466549			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		771.54			
							771.54		
						CHECK TOTAL	**936.86**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9831	PUckett Machinery Com	0000	21002917	INV	08/02/2021	835545-0002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5912		RD MNT	RD CONST		1,088.58			
							1,088.58		
						CHECK TOTAL	**1,088.58**		
9831	PUckett Machinery Com	0000	21002804	INV	08/02/2021	834179-001, -002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5532		RD MNT	RENT-EQPT		500.00			
	2 150300 5534		RD MNT	RENT-OTH		155.00			
							655.00		
						CHECK TOTAL	**655.00**		
9831	PUckett Machinery Com	0001	21001557	INV	08/02/2021	PO# 21001557			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012530 5918		GAM-MCLEOD	MOB>5000		36,909.33			
							36,909.33		
						CHECK TOTAL	**36,909.33**		
9825	Quadient Leasing USA,	0000		INV	08/02/2021	08469309			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		2,250.00			
							2,250.00		
						CHECK TOTAL	**2,250.00**		
9782	Quest Diagnostics Lab	0000		INV	08/02/2021	00614275			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		424.00			
							424.00		
						CHECK TOTAL	**424.00**		
1433	RED CROSS - MS GULF C	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		833.33			
							833.33		
						CHECK TOTAL	**833.33**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8776	RED HAWK FIRE & SECUR	0001	21002706	INV	08/02/2021	140500369			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		4,141.00			
							4,141.00		
						CHECK TOTAL	**4,141.00**		
9123	REDD PEST CONTROL CO.	0001	21002790	INV	08/02/2021	777444			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		990.00			
							990.00		
						CHECK TOTAL	**990.00**		
6617	REDWOOD TOXICOLOGY LA	0003	21002858	INV	08/02/2021	744846			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5594		YOUTH CT	DRUG TESTI		423.63			
							423.63		
						CHECK TOTAL	**423.63**		
8486	REGION XII COMM	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REYES HOLDINGS, LLC	0001	21003000	INV	08/02/2021	709696			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,211.36			
							4,211.36		
8701	REYES HOLDINGS, LLC	0001		CRM	08/02/2021	647098			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-18.98			
							-18.98		
8701	REYES HOLDINGS, LLC	0001		CRM	08/02/2021	615122			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-29.16			
							-29.16		

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DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001		CRM	08/02/2021	682060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-106.96			
							-106.96		
8701	REYES HOLDINGS, LLC	0001	21003015	INV	08/02/2021	711789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		237.64			
							237.64		
8701	REYES HOLDINGS, LLC	0001		CRM	08/02/2021	700764			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-35.69			
							-35.69		
8701	REYES HOLDINGS, LLC	0001		CRM	08/02/2021	696573			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-24.06			
							-24.06		
8701	REYES HOLDINGS, LLC	0001	21003047	INV	08/02/2021	712760			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,378.22			
							4,378.22		
8701	REYES HOLDINGS, LLC	0001	21003120	INV	08/02/2021	717845			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5692		IMP EXP	CLOTHES &		133.70			
							133.70		
8701	REYES HOLDINGS, LLC	0001	21003121	INV	08/02/2021	717842			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,489.57			
							4,489.57		
8701	REYES HOLDINGS, LLC	0001	21003112	INV	08/02/2021	715721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		21.18			
							21.18		
8701	REYES HOLDINGS, LLC	0001	21003181	INV	08/02/2021	720775			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		3,845.18			
							3,845.18		
						CHECK TOTAL	**17,102.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9911	Reliable Transmission	0000	21003097	INV	08/02/2021	SLA-6732			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5541		SEAWALL	REP-ROAD		1,445.28			
							1,445.28		
						CHECK TOTAL	**1,445.28**		
8749	RHODES STRENGTH TRAIN	0000	21002802	INV	08/02/2021	08-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		2,395.00			
							2,395.00		
						CHECK TOTAL	**2,395.00**		
8097	RIEMANN FUNERAL HOMES	0000		INV	08/02/2021	7263-210790			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
8952	RJ YOUNG COMPANY	0001		INV	08/02/2021	4328153			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		45.00			
							45.00		
						CHECK TOTAL	**45.00**		
9196	RLI INSURANCE COMPANY	0002		INV	08/02/2021	LSM0985992*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001122 5570		PURCHASING	INSURANCE		61.00			
							61.00		
						CHECK TOTAL	**61.00**		
2848	ROCKING C TRUCK & TRA	0001	21003179	INV	08/02/2021	01p30721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		24.00			
							24.00		
						CHECK TOTAL	**24.00**		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8398	ROGERS-DABBS CHEVROLE	0000	21000543	INV	08/02/2021	84845, 84844			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			54,497.10			
							54,497.10		
						CHECK TOTAL	**54,497.10**		
8950	ROOFING SOLUTIONS LLC	0000		INV	08/02/2021	Pay app #1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5922		Zeta- B&G	OTH>5000		35,462.70			
							35,462.70		
						CHECK TOTAL	**35,462.70**		
1480	RSVP	0001		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001452 5751		RSVP	R.S.V.P.		404.17			
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	21002982	INV	08/02/2021	90295, 90345			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		716.12			
							716.12		
9049	S&L OFFICE SUPPLIES	0000	21002968	INV	08/02/2021	90194,90223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5603		Fam court	OFFICE SUP		388.54			
	2 001164 5610		Fam court	PROFESSION		207.24			
							595.78		
9049	S&L OFFICE SUPPLIES	0000	21002961	INV	08/02/2021	90176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5645		EMER 911	JANITORIAL		15.13			
							15.13		
9049	S&L OFFICE SUPPLIES	0000	21002595	INV	08/02/2021	90409			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		613.90			
							613.90		
9049	S&L OFFICE SUPPLIES	0000	21003064	INV	08/02/2021	90455			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5645		MCLEOD PK	JANITORIAL		121.05			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							121.05		
9049	S&L OFFICE SUPPLIES	0000	21003056	INV	08/02/2021	90454			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			30.26		
							30.26		
9049	S&L OFFICE SUPPLIES	0000	21003005	INV	08/02/2021	90452			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			366.00		
							366.00		
9049	S&L OFFICE SUPPLIES	0000	21003035	INV	08/02/2021	90466, 90411			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			331.17		
							331.17		
9049	S&L OFFICE SUPPLIES	0000	21003060	INV	08/02/2021	90469			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			83.30		
							83.30		
9049	S&L OFFICE SUPPLIES	0000	21003057	INV	08/02/2021	90453			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			30.26		
							30.26		
9049	S&L OFFICE SUPPLIES	0000	21003052	INV	08/02/2021	90414			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001169 5603		CA-PROS	OFFICE SUP			60.89		
							60.89		
9049	S&L OFFICE SUPPLIES	0000	21003050	INV	08/02/2021	90401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			12.54		
							12.54		
9049	S&L OFFICE SUPPLIES	0000	21002214	INV	08/02/2021	90554			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			90.90		
							90.90		
9049	S&L OFFICE SUPPLIES	0000	21003031	INV	08/02/2021	90553			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			184.00		
							184.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21003086	INV	08/02/2021	90594			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5603		INFO TECH	OFFICE SUP			131.95		
							131.95		
9049	S&L OFFICE SUPPLIES	0000	21003117	INV	08/02/2021	90590			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5603		SUPERVIS	OFFICE SUP			15.26		
							15.26		
9049	S&L OFFICE SUPPLIES	0000	21003146	INV	08/02/2021	90721			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			13.26		
							13.26		
9049	S&L OFFICE SUPPLIES	0000	21003156	INV	08/02/2021	90760			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5603		Fam court	OFFICE SUP			202.68		
							202.68		
9049	S&L OFFICE SUPPLIES	0000	21003184	INV	08/02/2021	90806			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			241.56		
							241.56		
9049	S&L OFFICE SUPPLIES	0000	21003147	INV	08/02/2021	90763			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			59.52		
							59.52		
9049	S&L OFFICE SUPPLIES	0000	21003208	INV	08/02/2021	90909			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			395.98		
							395.98		
9049	S&L OFFICE SUPPLIES	0000	21003163	INV	08/02/2021	90861			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5603		BLDG DEPT	OFFICE SUP			13.63		
							13.63		
9049	S&L OFFICE SUPPLIES	0000	21003170	INV	08/02/2021	90857			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5603		BLDG DEPT	OFFICE SUP			98.73		
							98.73		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21003167	INV	08/02/2021	90972			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			84.99		
							84.99		
9049	S&L OFFICE SUPPLIES	0000	21003158	INV	08/02/2021	90974			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5603		INFO TECH	OFFICE SUP			295.32		
							295.32		
						CHECK TOTAL	**4,804.18**		
7171	SANICO, INC	0000		INV	08/02/2021	61559			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0000		INV	08/02/2021	61558			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	08/02/2021	61543			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	08/02/2021	61564			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	08/02/2021	59654			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	08/02/2021	63813			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000	21002946	INV	08/02/2021	S 62515			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			112.00		
							112.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	295.90		
7171	SANICO, INC	0001		INV	08/02/2021	63827			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	08/02/2021	63826			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	08/02/2021	65469			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	08/02/2021	65452			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	08/02/2021	63836			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	08/02/2021	65474			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	08/02/2021	65468			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	08/02/2021	67427			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	08/02/2021	67441			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	08/02/2021	67440			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
						CHECK TOTAL	**328.70**		
9408	SASSI INSTITUTE	0000	21002989	INV	08/02/2021	S129490			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5610		Fam court	PROFESSION			412.50		
							412.50		
						CHECK TOTAL	**412.50**		
1523	SEA COAST ECHO	0000		INV	08/02/2021	105097-00 JUNE2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			217.94		
							217.94		
1523	SEA COAST ECHO	0000		INV	08/02/2021	ACCT# 102549			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5521		CHANC CLK	LEGAL ADVE			2,142.75		
							2,142.75		
1523	SEA COAST ECHO	0000		INV	08/02/2021	BIDS			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			594.26		
							594.26		
						CHECK TOTAL	**2,954.95**		
8869	SEAL ELECTRICAL,INC	0000	21001212	INV	08/02/2021	0721-4574			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5599		BLDS/GRNDS	OTHER CONT			750.00		
							750.00		
						CHECK TOTAL	**750.00**		
9366	SEAL INVESTMENTS, INC	0000	21003021	INV	08/02/2021	2021,2022,2023			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			737.50		
							737.50		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	21002288	INV	08/02/2021	2110			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			212.50			
							212.50		
9366	SEAL INVESTMENTS, INC	0000	21003038	INV	08/02/2021	02024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			187.50			
							187.50		
9366	SEAL INVESTMENTS, INC	0000	21003062	INV	08/02/2021	02025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			262.50			
							262.50		
9366	SEAL INVESTMENTS, INC	0000	21002617	INV	08/02/2021	2116			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			250.00			
							250.00		
9366	SEAL INVESTMENTS, INC	0000	21003132	INV	08/02/2021	2026*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			187.50			
							187.50		
9366	SEAL INVESTMENTS, INC	0000	21003176	INV	08/02/2021	2127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			150.00			
							150.00		
9366	SEAL INVESTMENTS, INC	0000	21003216	INV	08/02/2021	2128			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			267.50			
							267.50		
						CHECK TOTAL	**2,255.00**		
9340	SHALE ENERGY SUPPORT	0000		INV	08/02/2021	11033*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT GRAV/SHL			626.12			
							626.12		
9340	SHALE ENERGY SUPPORT	0000	21003037	INV	08/02/2021	12280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT GRAV/SHL			3,977.60			
							3,977.60		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,603.72**		
5693	SHERWIN WILLIAMS	0000	21002951	INV	08/02/2021	PO# 21002951			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5642		BLDS/GRNDS PAINTS			339.40			
							339.40		
						CHECK TOTAL	**339.40**		
9833	Shirley Anne Edwards	0000		INV	08/02/2021	6-28 TO 7-2-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT TRAV VEH			92.40			
							92.40		
						CHECK TOTAL	**92.40**		
9341	SHORELINE ENVIRONMENT	0000		INV	08/02/2021	55084			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF OTHER CONT			146.25			
							146.25		
						CHECK TOTAL	**146.25**		
4455	SLADE'S	0000	21002975	INV	08/02/2021	47880			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			171.60			
							171.60		
4455	SLADE'S	0000	21003080	INV	08/02/2021	47884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			129.60			
							129.60		
4455	SLADE'S	0000	21003159	INV	08/02/2021	47887			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			189.35			
							189.35		
						CHECK TOTAL	**490.55**		
8201	SLIDELL ARMY SURPLUS	0000	21002317	INV	08/02/2021	210605			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF ENF SUPPL			738.50			
							738.50		

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CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8201	SLIDELL ARMY SURPLUS	0000	21002892	INV	08/02/2021	21306			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		228.50			
	2 001200 5691		SHERIFF	UNIFORMS		2,055.25			
							2,283.75		
8201	SLIDELL ARMY SURPLUS	0000	21002974	INV	08/02/2021	210629			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		1,988.50			
							1,988.50		
8201	SLIDELL ARMY SURPLUS	0000	21002995	INV	08/02/2021	210207			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		370.75			
							370.75		
8201	SLIDELL ARMY SURPLUS	0000	21002601	INV	08/02/2021	po# 21002601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001201 5691		RES ACAD	UNIFORMS		314.86			
							314.86		
8201	SLIDELL ARMY SURPLUS	0000	21002612	INV	08/02/2021	211907			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		310.77			
	2 001222 5691		INM MED	UNIFORMS		34.53			
							345.30		
						CHECK TOTAL	**6,041.66**		
8881	SMITTY'S SUPPLY INC	0001	21002721	INV	08/02/2021	PO# 21002721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5674		RD MNT	LUBRICATIN		295.15			
							295.15		
						CHECK TOTAL	**295.15**		
1594	SOIL & WATER CONSERVA	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001630 5701		SOIL CONS	APPROP		9,541.67			
							9,541.67		
						CHECK TOTAL	**9,541.67**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1611	SOUTHERN PIPE & SUPPL	0001	21002631	INV	08/02/2021	5448211-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		533.64			
							533.64		
1611	SOUTHERN PIPE & SUPPL	0001	21003148	INV	08/02/2021	561327-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5643		ARENA	HARDWARE,		47.80			
							47.80		
						CHECK TOTAL	**581.44**		
1612	SOUTHERN PRINTING	0000	21002905	INV	08/02/2021	21-2790			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5691		RD MNT	UNIFORMS		146.00			
							146.00		
1612	SOUTHERN PRINTING	0000	21002915	INV	08/02/2021	21-2813			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		790.00			
							790.00		
						CHECK TOTAL	**936.00**		
8944	SOUTHERN SYSTEMS & SE	0000		INV	08/02/2021	2107057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5600		CHANC CLK	RECORD BOO		3,442.00			
							3,442.00		
						CHECK TOTAL	**3,442.00**		
6704	SOUTHERN TIRE MART,LL	0000	21002885	INV	08/02/2021	2500072304			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		238.00			
	2 156331 5680		SEAWALL	TIRES AND		238.00			
							476.00		
6704	SOUTHERN TIRE MART,LL	0000	21002650	INV	08/02/2021	2500070819			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5680		ARENA	TIRES AND		184.00			
							184.00		
6704	SOUTHERN TIRE MART,LL	0000	21002976	INV	08/02/2021	2500072656			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		100.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							100.00		
6704	SOUTHERN TIRE MART,LL	0000	21002966	INV	08/02/2021	2500072640			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		1,496.86			
							1,496.86		
6704	SOUTHERN TIRE MART,LL	0000	21003137	INV	08/02/2021	2500073520			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		513.00			
							513.00		
6704	SOUTHERN TIRE MART,LL	0000	21003071	INV	08/02/2021	2500073472			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		516.92			
							516.92		
6704	SOUTHERN TIRE MART,LL	0000	21003164	INV	08/02/2021	2500073473			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		604.00			
							604.00		
6704	SOUTHERN TIRE MART,LL	0000	21001908	INV	08/02/2021	2500064953			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		143.03			
							143.03		
6704	SOUTHERN TIRE MART,LL	0000	21003244	INV	08/02/2021	2500074721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		149.00			
							149.00		
						CHECK TOTAL	**4,182.81**		
4769	SPEEDY PRINTING	0000	21002857	INV	08/02/2021	20680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		99.15			
							99.15		
4769	SPEEDY PRINTING	0000	21002743	INV	08/02/2021	20668			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		199.50			
							199.50		
						CHECK TOTAL	**298.65**		

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Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	08/02/2021	080014380 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	08/02/2021	080012230 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	08/02/2021	090001135 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			27.18		
							27.18		
8031	STANDARD DEDEAUX WATE	0000		INV	08/02/2021	090005925 JULY21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.00		
							25.00		
						CHECK TOTAL	**102.18**		
5949	STATEWIDE APPRAISAL S	0000		INV	08/02/2021	5937			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			2,720.00		
							2,720.00		
						CHECK TOTAL	**2,720.00**		
1657	STRIBLING EQUIPMENT	0000	21002503	INV	08/02/2021	7053105:01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			555.72		
							555.72		
1657	STRIBLING EQUIPMENT	0000	21003028	INV	08/02/2021	7053324:01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			196.70		
							196.70		
						CHECK TOTAL	**752.42**		

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CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21002962	INV	08/02/2021	1285996-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		132.99			
	2 097110 5645		EMER 911	JANITORIAL		215.97			
	3 097110 5699		EMER 911	OTH CNS		33.45			
							382.41		
3186	SUN COAST/CLAYS BUS S	0000	21003075	INV	08/02/2021	1286812-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		467.42			
							467.42		
3186	SUN COAST/CLAYS BUS S	0000	21003074	INV	08/02/2021	1286811-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		317.32			
							317.32		
3186	SUN COAST/CLAYS BUS S	0000	21003030	INV	08/02/2021	1285951-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		567.22			
							567.22		
3186	SUN COAST/CLAYS BUS S	0000	21003135	INV	08/02/2021	1287460-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5603		MAPPING	OFFICE SUP		38.90			
							38.90		
3186	SUN COAST/CLAYS BUS S	0000	21003134	INV	08/02/2021	1287461-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5645		TAX/COL	JANITORIAL		148.18			
							148.18		
						CHECK TOTAL	**1,921.45**		
8973	SUNSOUTH LLC	0000		INV	08/02/2021	3863492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		49.00			
							49.00		
8973	SUNSOUTH LLC	0000		INV	08/02/2021	3907905			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		3.90			
							3.90		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8973	SUNSOUTH LLC	0000	21002430	INV	08/02/2021	3950389			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			1,819.96		
							1,819.96		
						CHECK TOTAL	**1,872.86**		
8969	TCSWARE INC	0000	21001616	INV	08/02/2021	152414			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 116200 5919		DOJ FORF	F&E<5000			2,955.80		
							2,955.80		
						CHECK TOTAL	**2,955.80**		
4761	TEAM ONE COMMUNICATIO	0000	21001680	INV	08/02/2021	902002117-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117254 5710		Q-DIAM VFD	VFD EXP			2,435.00		
							2,435.00		
4761	TEAM ONE COMMUNICATIO	0000	21002783	INV	08/02/2021	902002159-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5684		EMA	BATTERIES			445.00		
							445.00		
						CHECK TOTAL	**2,880.00**		
4646	TEC	0000		INV	08/02/2021	1025618			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			154.88		
	2 001151 5502		BLDS/GRNDS	TELEPHONE			9.56		
	3 001105 5502		TAX/COL	TELEPHONE			5.03		
	4 001102 5502		CIRC CLK	TELEPHONE			20.21		
							189.68		
						CHECK TOTAL	**189.68**		
9757	TERRY SERVICE, INC	0001	21002912	INV	08/02/2021	78590			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			935.00		
							935.00		
9757	TERRY SERVICE, INC	0001	21003131	INV	08/02/2021	78850			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			793.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							793.00		
						CHECK TOTAL	**1,728.00**		
9869	The Black Vault, Inc	0000	21002872	INV	08/02/2021	12654			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		213.97			
							213.97		
						CHECK TOTAL	**213.97**		
9456	THE CLAY FIRM	0000		INV	08/02/2021	80121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
8320	THE FIRST BANK	0000		INV	08/02/2021	JULY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 220800 5800		E911 INFRA	PRIN-CAP		231,693.94			
	2 220800 5802		E911 INFRA	INTEREST		29,464.99			
							261,158.93		
						CHECK TOTAL	**261,158.93**		
9896	The Garland Company,	0001	21002641	INV	08/02/2021	CI-GUS0185486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		48,174.14			
							48,174.14		
						CHECK TOTAL	**48,174.14**		
9749	THE SOUTHERN CONNECTI	0000	21003144	INV	08/02/2021	18538			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,539.94			
							1,539.94		
9749	THE SOUTHERN CONNECTI	0000	21003166	INV	08/02/2021	18539			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		168.00			
	2 001200 5691		SHERIFF	UNIFORMS		523.72			
							691.72		
						CHECK TOTAL	**2,231.66**		

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Detail Invoice List

CHECK RUN: 08021 08/02/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9786	The Travelers Compani	0001		INV	08/02/2021	597875			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5550		SHERIFF	LEGAL FEES			157.00		
							157.00		
						CHECK TOTAL	**157.00**		
9890	Tiffany Noelle Power	0000		INV	08/02/2021	2021-001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5480		EMER 911	TRAINING			395.00		
							395.00		
						CHECK TOTAL	**395.00**		
8693	TNT LEWIS INCORPORATE	0000	21003022	INV	08/02/2021	PO # 21003022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			440.00		
							440.00		
8693	TNT LEWIS INCORPORATE	0000	21003237	INV	08/02/2021	5844.3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			660.00		
							660.00		
8693	TNT LEWIS INCORPORATE	0000	21003238	INV	08/02/2021	58455			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5673		EMA	LP GAS			275.00		
							275.00		
						CHECK TOTAL	**1,375.00**		
5428	TODD N THRIFFILEY	0000		INV	08/02/2021	7-26 TO 7-22-2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001165 5477		LUNACY	TRAV VEH			67.20		
							67.20		
						CHECK TOTAL	**67.20**		
9777	TYLER TECHNOLOGIES, I	0000		INV	08/02/2021	045-337034			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5922		GAM-SUP	OTH>5000			480.00		
							480.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9777	TYLER TECHNOLOGIES, I	0000		INV	08/02/2021	045-345675			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		628.00			
							628.00		
						CHECK TOTAL	**1,108.00**		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-337636			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		2,560.00			
							2,560.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-340210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,920.00			
							1,920.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-340209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		640.00			
							640.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-341902			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		480.00			
							480.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-337035			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,280.00			
							1,280.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-345195			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,280.00			
							1,280.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-343545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,280.00			
							1,280.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-344225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,280.00			
							1,280.00		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-341903			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		3,840.00			
							3,840.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	08/02/2021	045-346723			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		1,920.00			
							1,920.00		
						CHECK TOTAL	**16,480.00**		
8646	ULINE, INC	0001	21003092	INV	08/02/2021	136072651			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		345.00			
							345.00		
						CHECK TOTAL	**345.00**		
9893	Viking International	0000		INV	08/02/2021	621			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		621.00			
							621.00		
						CHECK TOTAL	**621.00**		
8312	VULCAN INC.	0001	21002139	INV	08/02/2021	R07728			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		1,110.40			
							1,110.40		
8312	VULCAN INC.	0001	21002616	INV	08/02/2021	R07900			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		100.00			
							100.00		
8312	VULCAN INC.	0001	21002273	INV	08/02/2021	R08003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		275.00			
							275.00		
8312	VULCAN INC.	0001	21002716	INV	08/02/2021	R07985			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		1,703.00			
							1,703.00		

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CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**3,188.40**		
7684	WAVELAND FIRE DEPARTM	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,301.35			
							2,301.35		
						CHECK TOTAL	**2,301.35**		
1802	WEST HANCOCK F D	0000		INV	08/02/2021	June 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		339.78			
	2 198255 5793		WEST VFD	GAMING REV		2,301.32			
							2,641.10		
						CHECK TOTAL	**2,641.10**		
9447	WISE CARTER CHILD & C	0000		INV	08/02/2021	220841			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5550		Fam court	LEGAL FEES		252.00			
							252.00		
						CHECK TOTAL	**252.00**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/02/2021	2843513			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		4,837.00			
							4,837.00		
						CHECK TOTAL	**4,837.00**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/02/2021	3944143			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		2,088.00			
							2,088.00		
						CHECK TOTAL	**2,088.00**		
9399	ZONES, INC	0001	21002131	INV	08/02/2021	K17222640101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		18.99			
							18.99		

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9399	ZONES, INC	0001	21002837	INV	08/02/2021	K17567530101			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5919		MAPPING	F&E<5000			42.67		
							42.67		
9399	ZONES, INC	0001	21002614	INV	08/02/2021	K17454600101			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012125 5919		GAM-IT	F&E<5000			930.35		
							930.35		
9399	ZONES, INC	0001	21002986	INV	08/02/2021	K 17618880101			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5603		EMA	OFFICE SUP			109.95		
							109.95		
9399	ZONES, INC	0001	21002485	INV	08/02/2021	K17400930101			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			398.04		
							398.04		
9399	ZONES, INC	0001	21003077	INV	08/02/2021	K 17649630102			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			285.93		
							285.93		
						CHECK TOTAL	**1,785.93**		

773	INVOICES	WARRANT TOTAL	1,814,245.06	1,814,245.06
		CASH ACCOUNT BALANCE		46,767,511.38

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 08021 08/02/2021
DUE DATE: 08/02/2021

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	1,005.62	
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,417.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	2,425.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.75	166.63
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	812.20	6,790.05
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	-234.11	275.12
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,705.85	2,837.95
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	5,622.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	19.00	249.25
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	1,409.22	4,605.59
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5603-	OFFICE SUPPLIES	15.26	1,044.27
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	2,250.00	12,142.67
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5521-	LEGAL ADVERTISING	2,142.75	857.25
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	1,142.44	1.38
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	417.61	2,990.77
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	3,973.97	351.12
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	28.50	1.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5600-	RECORD BOOKS, BINDERS	3,442.00	1,039.60
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603-	OFFICE SUPPLIES	199.50	3,155.87
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	99.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5502-	TELEPHONE SERVICE	20.21	43.32
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	105.00	350.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5603-	OFFICE SUPPLIES	146.98	853.74
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5476-	MEALS AND LODGING	468.96	193.04
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5501-	POSTAGE AND BOX RENT	5,000.00	8,338.10
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5502-	TELEPHONE SERVICE	5.03	406.42
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	788.46	310.43
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	103.60	33.81
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5552-	MEDICAL FEES	435.00	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570-	INSURANCE & FIDELITY	125.00	187.50
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5571-	DUES AND SUBSCRIPTION	130.00	91.38
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	42.75	106.75
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	155.94	6.42
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5645-	JANITORIAL SUPPLIES	148.18	313.12
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	28.50	100.75
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5603-	OFFICE SUPPLIES	205.68	559.42
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	550.00	939.92
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5552-	MEDICAL FEES	90.00	0.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5599-	OTHER CONTRACTUAL SER	40.00	20.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	144.51	1,807.75

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	13.90
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	1.01	1,141.10
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5570-	INSURANCE & FIDELITY	61.00	0.75
001	001125	IT DEPARTMENT	001-10-125-00-000-5542-	VEHICLE REPAIRS	2,420.00	352.85
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	9,821.69	26,491.41
001	001125	IT DEPARTMENT	001-10-125-00-000-5552-	MEDICAL FEES	180.00	0.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	8,539.66	33,980.34
001	001125	IT DEPARTMENT	001-10-125-00-000-5603-	OFFICE SUPPLIES	427.27	322.73
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	55.75	1,434.75
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	99.98	2,883.23
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	16,302.11	51,108.98
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	8,525.81	-3,048.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	2,633.55	18,473.83
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	822.60	2,485.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	10,932.19	16,044.20
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	448.00	9,760.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	3,561.56	21,820.39
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,781.00	8,176.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5552-	MEDICAL FEES	410.00	0.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	6,925.00	2,706.85
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	3,218.01	4,891.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	269.73	972.49
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5599-	OTHER CONTRACTUAL SER	750.00	339.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	659.93	10,322.23
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	344.39	369.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	2,907.41	7,117.90
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	72.67	1,122.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	583.09	2,452.91
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	46.45	2,454.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5647-	LIMESTONE	710.71	289.29
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5648-	FERTILIZER, SEED & PO	13.49	699.25
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	940.52	2,527.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	23.98	94.28
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5675-	ANTIFREEZE, STARTER F	23.96	31.21
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	655.04	4,670.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5691-	UNIFORMS	105.00	235.11
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	54.98	70.71
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5919-	FURNITURE & EQUIP < $	571.90	30.10
001	001160	CHANCERY COURT	001-10-160-00-000-5411-	COURT REPORTERS	6,467.50	33,752.65
001	001160	CHANCERY COURT	001-10-160-00-000-5414-	CT ADM FEES	2,263.07	2,884.77
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	92.40	1,583.82
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	2,190.00	161.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5414-	CT ADM FEES	2,479.52	2,814.54
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	6,690.94	12,140.41
001	001161	CIRCUIT COURT	001-10-161-00-000-5501-	POSTAGE AND BOX RENT	250.00	11.17

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	357.00	821.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	1,894.66	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5550-	LEGAL FEES	348.99	211.30
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	1,031.00	27,403.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	942.37	192.66
001	001162	COUNTY COURT	001-10-162-00-000-5477-	TRAVEL IN PRIVATE VEH	37.85	371.43
001	001162	COUNTY COURT	001-10-162-00-000-5552-	MEDICAL FEES	140.00	0.00
001	001162	COUNTY COURT	001-10-162-00-000-5919-	FURNITURE & EQUIP < $	44.99	423.02
001	001163	YOUTH COURT	001-10-163-00-000-4340-	REFUNDS	925.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5476-	MEALS AND LODGING	22.76	2.24
001	001163	YOUTH COURT	001-10-163-00-000-5501-	POSTAGE AND BOX RENT	385.00	0.20
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.62	1,319.48
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	480.15
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	36.33	220.01
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	4,400.00	6,585.75
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	90.00	1,780.84
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	1,173.63	594.23
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	4,613.75	3,879.75
001	001164	Family Drug Court	001-10-164-00-000-5476-	MEALS AND LODGING	227.81	5,772.19
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	466.14	11,822.50
001	001164	Family Drug Court	001-10-164-00-000-5550-	LEGAL FEES	252.00	6,202.00
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	3,150.00	95,050.00
001	001164	Family Drug Court	001-10-164-00-000-5603-	OFFICE SUPPLIES	623.04	5,376.96
001	001164	Family Drug Court	001-10-164-00-000-5610-	PROFESSIONAL SUPPLIES	619.74	14,977.70
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	1,200.00	10,250.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	67.20	218.30
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	143.60	125.60
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	1,384.73	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	4.75	47.75
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	217.49	2,907.70
001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	1,050.00	14,567.35
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	721.28	1,331.52
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	53.16	77.90
001	001167	CORONER AND RANGER	001-10-167-00-000-5552-	MEDICAL FEES	180.00	0.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	4,874.00	4,987.88
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5501-	POSTAGE AND BOX RENT	110.00	25.00
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	282.90
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	127.29	452.98
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5552-	MEDICAL FEES	90.00	0.00
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5571-	DUES AND SUBSCRIPTION	75.00	0.00
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5603-	OFFICE SUPPLIES	60.89	208.45
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	143.36	436.97
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	568.77
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	7,073.09	12,518.14
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	5,497.33	2,180.91

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	157.00	14,694.77
001	001200	SHERIFF	001-20-200-00-000-5552-	MEDICAL FEES	90.00	310.00
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	550.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	137.75	350.87
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	161.00
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	146.25	16,370.21
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	2,785.38	63.78
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	6,842.51	7,526.39
001	001200	SHERIFF	001-20-200-00-000-5641-	BUILDING REPAIRS & SU	29.36	135.21
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	12,201.97	22,368.98
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	3,463.36	357.21
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	5,017.44	527.50
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	4,050.49	1,728.46
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	459.73	225.52
001	001201	RESERVE ACADEMY	001-20-201-00-000-5691-	UNIFORMS	314.86	547.50
001	001205	PATROLLING NASA	001-20-205-00-000-5671-	GASOLINE	855.27	15,874.07
001	001205	PATROLLING NASA	001-20-205-00-000-5915-	VEHICLES > $5000	4,225.00	19,075.00
001	001214	RECORDS MGT/INTERACT	001-20-214-00-000-5502-	TELEPHONE SERVICE	2,743.00	5,486.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-4340-	REFUNDS	175.00	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	18,003.29	67,555.44
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,157.13	600.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	146.00	491.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	52,552.64	12,585.09
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	3,456.34	10,573.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	500.03	6,998.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	716.16	239.69
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,500.65	31,338.95
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	13.26	122.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	345.00	212.62
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	4,405.64	3,261.74
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	2,178.35	418.31
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5681-	REPAIR & REPLACEMENT	557.52	476.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	2,168.50	1,454.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	1,359.78	1,369.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	17,769.23	49,018.50
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	2,951.28	12,351.30
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	489.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	59.10	450.59
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	1,444.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	181.83	515.52
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	1,789.03	889.56
001	001222	INMATE MEDICAL	001-20-222-00-000-5691-	UNIFORMS	34.53	52.72
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5480-	TRAINING & SEMINARS	825.00	2,175.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	102.81	868.32

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001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	403.89	329.01
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	187.83	1,939.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	9.50	75.25
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	1,604.32	2.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	695.76	2,962.28
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5672-	DIESEL FUEL	318.95	681.05
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	275.00	205.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	130.44	630.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5684-	BATTERIES	445.00	2.71
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.24	64.06
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	335.66	-179.04
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	433.18	-257.39
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,244.14	6,020.83
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	200.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	358.08	119.80
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	191.00	711.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	6,250.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	88,895.56
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	90.00	15,815.08
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	358.08	119.80
001	001411	ANIMAL SHELTER	001-40-411-00-000-5607-	DOG FOOD	340.00	860.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5645-	JANITORIAL SUPPLIES	200.00	235.29
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	123.62	1,271.02
001	001411	ANIMAL SHELTER	001-40-411-00-000-5696-	DRUGS & MEDICINE	686.00	1,144.44
001	001411	ANIMAL SHELTER	001-40-411-00-000-5699-	OTHER CONSUMABLE SUPP	1,042.50	204.01
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	37,784.32
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	1,580.00	4,277.40
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	404.13
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	833.33	833.37
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	301,000.03
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	426.45	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.35	582.66
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	1,882.37	12,723.32
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	0.00	140.00
001	001530	MCLEOD PARK	001-50-530-00-000-5542-	VEHICLE REPAIRS	86.14	250.39
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	24.49	146.29
001	001530	MCLEOD PARK	001-50-530-00-000-5552-	MEDICAL FEES	695.00	0.00
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	2,104.58	606.94
001	001530	MCLEOD PARK	001-50-530-00-000-5641-	BUILDING REPAIRS & SU	1,722.47	1,273.77
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	121.05	255.58
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	268.72	276.91
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	131.90	429.37
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	383.92	633.95
001	001530	MCLEOD PARK	001-50-530-00-000-5691-	UNIFORMS	743.50	257.40
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	4,888.34	4,725.41

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001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	2,735.07	22,141.10
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	27,763.75
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5552-	Medical fees	90.00	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	1,294.30	1,669.91
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	184.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5639-	SIGNS	450.00	350.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5641-	BUILDING REPAIRS & SU	1,387.05	1,167.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	1,893.28	452.92
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5648-	FERTILIZER, SEED & PO	354.43	115.85
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	263.35	216.72
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	9,541.63
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.61	951.04
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.34	1,797.11
001	001631	COUNTY AGENT	001-60-631-00-000-5409-	OTHER PROFESSIONAL SA	1,175.78	3,403.47
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	565.98	1,700.17
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	248.83	743.75
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	7.74	137.49
001	001631	COUNTY AGENT	001-60-631-00-000-5533-	RENTAL OF OFFICE EQUI	-211.68	694.88
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	103.24	300.04
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.52	238.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	677.00	2,840.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5603-	OFFICE SUPPLIES	183.82	304.53
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	195.66	282.42
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	1,333.37
				FUND TOTAL	**560,309.03**	

CASH ACCOUNT 999 1002 BALANCE 46,767,511.38

003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	217.00	3,185.50
				FUND TOTAL	**217.00**	

CASH ACCOUNT 999 1002 BALANCE 46,767,511.38

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	3,083.37
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	17,588.00	44,892.00
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	930.35	22,314.51
012	012200	GAMING-SHERIFF	012-20-200-00-000-5915-	VEHICLES > $5000	12,277.00	0.00
012	012300	GAMING-ROAD MAINTENAN	012-30-300-00-000-5912-	ROAD CONSTRUCTION	20,384.60	975,038.28
012	012302	GAMING-VEHICLE MAINTE	012-30-302-00-000-5644-	SMALL TOOLS	26.95	1,142.74
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	1,250.00	17,500.00
012	012530	GAMING-MCLEOD PARK	012-50-530-00-000-5918-	OTHER MOBILE EQUIP >	36,909.33	0.00
				FUND TOTAL	**91,449.56**	

CASH ACCOUNT 999 1002 BALANCE 46,767,511.38

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024	024125	IT DEPARTMENT	024-10-125-00-000-5919-	FURNITURE & EQUIP < $	7,461.86	-40,294.10
				FUND TOTAL	**7,461.86**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	35,462.70	-35,462.70
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5643-	HARDWARE, PLUMBING &	318.08	0.00
				FUND TOTAL	**35,780.78**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	14,452.80	168,772.95
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	28,753.00	766,450.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	11,900.00	268,450.00
037	037530	MCLEOD PARK	037-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	105,718.41	739,215.33
				FUND TOTAL	**160,824.21**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
040	040340	SW GRNT-SOLID WASTE	040-30-340-00-000-5512-	RECYCLING	2,300.00	-200.00
				FUND TOTAL	**2,300.00**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	10,355.96	-15,370.50
				FUND TOTAL	**10,355.96**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	550.00	112.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	245.00	1,868.23
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	377.00	619.66
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	93.77	459.02
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5552-	MEDICAL FEES	90.00	0.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	4,815.50	53,255.70
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	325.00	1,579.77
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	38.90	28.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	399.54	4,460.27
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5680-	TIRES AND TUBES	680.00	1,600.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5681-	REPAIR & REPLACEMENT	183.00	1,813.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5919-	FURNITURE & EQUIP < $	42.67	926.46
				FUND TOTAL	**7,840.38**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			

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097	097110	EMERGENCY 911	097-10-110-00-000-5480-	TRAINING & SEMINARS	2,180.00	28.00
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,169.88	7,747.19
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	620.89	4,152.14
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	312.80
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	21,153.98	22,951.71
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	1,365.00	2,795.00
097	097110	EMERGENCY 911	097-10-110-00-000-5552-	MEDICAL FEES	590.00	910.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	89.53	6.04
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	19.00	47.00
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	317.95	441.38
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	231.10	23.68
097	097110	EMERGENCY 911	097-10-110-00-000-5699-	OTHER CONSUMABLE SUPP	33.45	966.55
				FUND TOTAL	**28,899.50**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5480-	TRAINING & SEMINARS	2,200.00	0.00
				FUND TOTAL	**2,200.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
112	112254	INS REBATE-DIAMONDHEA	112-20-254-00-000-5711-	VFD INSURANCE REBATE	1,589.98	8,591.00
112	112259	INS REBATE-FENTON VFD	112-20-259-00-000-5711-	VFD INSURANCE REBATE	9,071.60	84,802.40
				FUND TOTAL	**10,661.58**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5599-	OTHER CONTRACTUAL SER	367.60	-367.60
115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5613-	LAW ENFORCEMENT SUPPL	460.00	4,374.89
				FUND TOTAL	**827.60**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
116	116200	DOJ FORFIETURES-SHERI	116-30-200-00-000-5919-	FURNITURE & EQUIP < $	2,955.80	0.16
				FUND TOTAL	**2,955.80**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	2,435.00	0.37
				FUND TOTAL	**2,435.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**46,767,511.38**		
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,301.35	-3,526.91

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				FUND TOTAL	**2,301.35**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > $5000	73,873.60	1.42
				FUND TOTAL	**73,873.60**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	31,067.88	-41,111.52
				FUND TOTAL	**31,067.88**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.35	2,330.18
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,477.02	8,690.42
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5532-	RENTAL OF ROAD EQUIPM	500.00	400.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	-97.59	182.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5534-	RENTALS	155.00	979.67
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	149.00	21,280.83
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5552-	MEDICAL FEES	475.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	8,510.00	37,635.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	100.58	553.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	28.50	418.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	100.00	3,355.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	4,603.72	8,583.42
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	3,605.22	6,715.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	636.90	2,169.74
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	3,251.87	1,703.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	68.17	2,643.35
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	94.86	158.57
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	2,609.08	5,816.08
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	4,856.16	16,219.86
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	615.77	4,217.71
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	3,518.17	7,792.14
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	10,911.87	19,473.30
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	239.98	825.07
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5691-	UNIFORMS	1,216.20	635.80
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	952.36	848.81
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5912-	ROAD CONSTRUCTION	7,733.27	277,633.46
				FUND TOTAL	**58,358.46**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	2,690.64	-11,012.31

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**2,690.64**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	4,212.75	3,714.55	
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	179.06	84.79	
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5643-	HARDWARE, PLUMBING &	47.80	692.88	
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	112.71	658.62	
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5680-	TIRES AND TUBES	184.00	159.62	
					FUND TOTAL	**4,736.32**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
156	156331	SEAWALL	156-30-331-00-000-5534-	RENTALS	850.00	0.00	
156	156331	SEAWALL	156-30-331-00-000-5541-	REPAIRS TO ROAD EQUIP	1,565.28	18,434.72	
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	29,000.00	81,150.00	
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	2,952.00	24,969.60	
156	156331	SEAWALL	156-30-331-00-000-5642-	PAINTS & PRESERVATIVE	9.58	473.70	
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	120.33	379.71	
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	47.38	183.01	
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	353.92	377.13	
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	134.36	516.68	
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	191.84	361.26	
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	124.90	261.54	
156	156331	SEAWALL	156-30-331-00-000-5680-	TIRES AND TUBES	238.00	1,245.58	
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	1,097.42	6,547.21	
156	156331	SEAWALL	156-30-331-00-000-5691-	UNIFORMS	84.30	165.70	
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	33.51	389.58	
156	156331	SEAWALL	156-30-331-00-000-5911-	CONSTRUCTION-IN-PROGR	115,784.57	-110,331.82	
					FUND TOTAL	**152,587.39**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
157	157333	Tidelands-Marina	157-30-333-00-000-5555-	ENGINEERING FEES	2,500.00	49,000.00	
					FUND TOTAL	**2,500.00**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	960.00	183,000.80	
					FUND TOTAL	**960.00**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	102.45	417.20	
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	397.71	841.04	
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	15.39	21.19	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**515.55**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU		4,571.36	8,586.03
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**6,872.68**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-1,345.13
					FUND TOTAL	**2,301.32**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU		1,018.95	15,829.60
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**3,320.27**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**2,301.32**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU		943.00	-1,392.93
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**3,244.32**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU		520.60	-81.69
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**2,821.92**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU		872.85	-668.31
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.76
					FUND TOTAL	**3,174.17**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**				
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU		339.78	1,176.06
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163		2,301.32	-3,526.19

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**2,641.10**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
220	220800	E911 INFRASTRUCTURE D	220-80-800-00-000-5800-	PRINCIPAL RETIREMENT-	231,693.94	0.00
220	220800	E911 INFRASTRUCTURE D	220-80-800-00-000-5802-	INTEREST EXPENSE	29,464.99	0.00
				FUND TOTAL	**261,158.93**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	2,228.08	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	440.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	73,210.50	87,709.50
				FUND TOTAL	**75,594.58**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	96,912.50	70,188.33
				FUND TOTAL	**96,912.50**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	699.50	475,119.11
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	6,598.31	-7,292.07
				FUND TOTAL	**7,297.81**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	1,200.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	213.97	11,484.26
				FUND TOTAL	**1,413.97**	
CASH ACCOUNT 999 1002			**BALANCE 46,767,511.38**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	4,325.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	712.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	4,363.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,795.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	3,367.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	252.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	372.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2133-	TREASURY FEE	80.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	448.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	471.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	4,552.75	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2138-	ADULT DRIVER TRAINING	10.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	5,572.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	24,656.62	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,160.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	580.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	4,840.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	329.00	
				FUND TOTAL	**57,888.62**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**46,767,511.38**			
660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	7,312.30	-15,020.30
				FUND TOTAL	**7,312.30**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**46,767,511.38**			
670	670200	SEIZED DRUG FUNDS-SHE	670-20-200-00-000-4340-	REFUNDS	1,838.00	0.00
				FUND TOTAL	**1,838.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**46,767,511.38**			
690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	24,041.80	-16,850.52
				FUND TOTAL	**24,041.80**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**46,767,511.38**			
				WARRANT SUMMARY TOTAL	**1,814,245.06**	
				GRAND TOTAL	**1,814,245.06**	

Attachment: 0802 (9578 : Docket for August 2, 2021)

Hancock County Board of Supervisors

Regular Meeting Minutes

July 19, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

The record reflects the Board of Supervisors asked for silent prayer for the family of Katie Lynne Cash, Waveland Police Officer, who was tragedy killed over the weekend in a car accident, as well as, to remember the family of Melton Harris, Jackson County Supervisor, who passed away on Tuesday, July 13, 2021.

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, Chancery Clerk, Timothy Kellar, County Attorney, Gary Yarborough, Comptroller, Nancy Kelly, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, EMA Director, Brian Adam, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Sheriff Ricky Adam was present via remote access.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Present	
Greg Shaw	District 2	Present	
Kodie Koenenn	District 3	Present	
Scotty Adam	District 4	Present	
Darrin Bo Ladner	District 5	Present	

3. Amendments to the Agenda

8.I.5. - Continue until August 2, 2021 Meeting

8.I.11. - Ratify the approval for the City of Bay St. Louis placing a Dumpster for Crusin the Coast behind the Youth Building.

8.I.12. Updates on Youth Court move and Budget Status.

A. **Motion to:** Motion to accept the agenda.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, August 2, 2021.

B. Bi-weekly payroll for ending date July 3, 2021 with check date July 9, 2021 totaled $739,408.77.

C. Bids will be received by the Board of Supervisors until 10:00 a.m., this morning for delivery of 1900 tons of, clean/free of debris or metal, crushed concrete at the Hancock County Arena.

D. Bids will be received by the Office of the Chancery Clerk, located at 854 Highway 90, Bay St. Louis, Mississippi, until 11:30 a.m., on Monday, July 19, 2021, for the purchase of not less than par plus accrued interest to the date of delivery of $7,000,000.00 aggregate principal amount Hancock County, Mississippi General Obligation Bonds, Series 2021 (the "Bonds").

E. A Public Hearing will be held on Monday, August 16, 2021 at 1:30 p.m. to hear objections to the Real and Personal Property Assessment Rolls.

F. A Public Hearing will be held on Wednesday, August 18, 2021 at 6:00 p.m., at the Mississippi Gulf Coast Community College, Harrison County Campus, Fine Arts Auditorium, regarding the House and Senate Committee's development of a plan to redraw the four U.S. House Seats and the 174 State Legislative Seats across the State. The hearings will also be live-streamed on the Mississippi Legislature's YouTube channel.

5. Bid Openings

1. Motion to spread on the Minutes, the Proof of Publication for Bids for delivery of crushed concrete for the Hancock County Arena.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to open and take under advisement Bids received for crushed concrete for the Hancock County Arena.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects one Bid received from S&S Comercial Inc., Gulf Coast Crushing, LLC, delivered July 9, 2021.

Base Bid: $53,390

Alternate 1: $4,750.00

Total Base Bid plus Alternate 1: $58,140.00

No one was present in the Board Room nor telephonically that claimed to have submitted a Bid that was not read aloud.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to spread on the Minutes, Proof of Publication for Notice of Bond Sale $7,000,000 Hancock County, Mississippi General Obligation Bonds, Series 2021, and open Bids.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to Recess for review of Bids received for General Obligation Bonds.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to adopt Resolution Directing the Sale and Award of General Obligation Bonds, Series 2021, of Hancock County, Mississippi to be dated the date of delivery thereof, in the Principle Amount of $7,000,000.00; and a Resolution approving and authorizing the form of, execution and distribution of an official statement pertaining to the $7,000,000 General Obligation Bonds, Series 2021, of Hancock County, Mississippi to Duncan-Williams, Inc., Memphis, Tennessee, and spread all Bids on the Minutes, and authorize Board President and Chancery Clerk to sign.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

6. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #0210712-01, approving the Docket of Claims for July 12, 2021.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to accept Hancock County Port & Harbor Commission's Resolution #20210712-02, accepting and authorizing the Chief Executive Officer to Execute a Grant Agreement with the Federal Aviation Administration for AIP Grant No. 3-28-0005-036-2021 to 100% Federally Fund Project, Titled Runway and Airfield Lighting Project #Faa2101, in the amount of $1,923,494.**Approved**

   The record reflects an authorization for County Attorney to sign the Grant documents.

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Greg Shaw, District 2
   SECONDER: Theresa Ryan, District 1
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210712-03, FY2021 Budget Modification #4 and Authorizing the Award of Contract for Project FAA2101 (FAA37-2021) – Runway and Airfield Lighting to Webster Electric Company, LLC, in the amount of $1,753,657.**Approved**

   The record reflects an acceptance of the lowest and best bid under Mississippi Code 31-7-13.

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to accept Hancock County Port & Harbor Commission's Resolution #20210712-06, authorizing Execution of County Tuition Assistance Program

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

(CTAP) MOU with PRCC & SMPDD for FY21 And FY22 ($60,000.00).**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210712-07, authorizing Execution of the Master Services Agreement with Compton Engineering, LLC., as Secondary Engineer for Professional Services on Railroad Construction Projects at Port Bienville Short Line Railroad.**Approved**

   The record reflects Items 5 & 6 voted on in One Consent Block.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210712-08, authorizing Execution of the Primary Master Services Agreement with Compton Engineering for Professional Services on Docks and Waterways Projects at Port Bienville Industrial Park.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210712-09, Sabic Special Contract Pricing for Wharfage and Dockage, starting August 1, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Cayce Seal Proclamation

Spread on Minutes, Proclamation for the Seal Family

1. Presentation to present Proclamation by the Hancock County Board of Supervisors in Memory of Cayce Seal.**No Action Taken**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT: **NO ACTION TAKEN**

C. Tom Kowitz and/or Sara Chauppette Presentation

1. Presentation via telephone from Tom Kowitz regarding needing permission from the Board of Supervisors to film on the Hancock County Beaches in the Bay St. Louis portion of the Beach for The 48 Hour Film Project.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

D. Mike Smith Presentation

1. Presentation from Mike Smith regarding Hancock County Beaches.**No Action Taken**

   The record reflects Mike Smith, 622 South Beach Blvd., Waveland, presented some photos and concerns regarding the conditions of the Hancock County beaches west of Coleman Blvd. Brian Frater, 400 South Beach Blvd., Waveland, also spoke in regard to his concerns of the condition of the beaches.

RESULT: **NO ACTION TAKEN**

7. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the Motorola Maintenance Agreement for July 1, 2021 to June 30, 2022, in the amount of $125,908.80, and authorize Board President to sign.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to Ratify Board President's approval and signature of the COVID-19 Emergency Response Short Term Property Use Agreement between the MS Department of Health and Hancock County for the use of the Kiln Shelter as a temporary vaccination site.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. E-911/Dispatch

1. Motion to accept the termination of Madison Monti from Dispatch, effective July 6, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve moving Jaylin Ladner from full time to part time in Dispatch for the same rate of pay, effective July 21, 2021.**Approved**
   The record reflects a full recusal from Supervisor Ladner from the discussion and vote on this Item.

RESULT:	**APPROVED [4 TO 0]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
RECUSED:	Darrin Bo Ladner

3. Motion to approve Dispatchers Angela Neal and Jolene Dougherty to attend required Officer Involved Shooting and Critical Incident Course at Pascagoula Training Facility in Moss Point on August 9 - 10, 2021, and authorize Comptroller, Nancy Kelly to make any necessary budget amendments/transfers in E-911 budget to provide funding. The cost is $300 per person for a total of $600 plus overtime if deemed necessary. An advance check in the amount of $600 total is needed to attend. This would be added to the August 2, 2021 docket.**Approved**
   The record reflects District 5 Supervisor returned to the Meeting to participate in the discussion and vote on this Item.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Animal Shelter

1. Motion to spread on the Minutes, the June 2021 Intake Crosstab Report for the Animal Shelter.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

D. Justice Court

E. IT Department

F. Purchasing

G. Planning and Zoning

H. Parks & Recreation

1. Discussion regarding flooding situation in the upper campsite area of McLeod Park.**No Action Taken**
   The record reflects this Item will be considered at the August 2, 2021, Meeting.

RESULT:	**NO ACTION TAKEN**

I. Inventory Clerk

1. Motion to approve the purchase of an undercover tag, in the amount of $16.00, for a 2021 GMC Acadia for the Sheriff's Department, VIN No. 1GKKNKLA5MZ228382.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

J. Comptroller

1. Motion to approve the Docket of Claims for July 19, 2021 in the amount of $91,566.49.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Tuesday July 6th, 2021**Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

8. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to remove Douglas Parker's assigned duty weapon, Asset #6903, Glock .45 caliber, Serial Number XHE583, from inventory and allow him to purchase his weapon for $1.00. This is a State Statue 45-9-131 (See attachment)**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, the following Personnel Changes: a. Remove from payroll: • James Alphonso - effective July 02, 2021; • Daniel Sahuque - effective July 07, 2021; • Devin Bates - effective July 19, 2021; • Charles Artigue – effective July 13, 2021; • Ivy Flippo – effective July 17, 2021; • Amanda Parker – effective July 31, 2021. b. Remove Douglas Parker from payroll due to retirement, effective July 31, 2021. c. Move Cody Fayard to part time Deputy, at a rate of pay of $10.30 per hour, effective August 01, 2021. d. Hire Travis Fite as full time Deputy, at a rate of pay of $16.20 per hour, effective July 19, 2021. e. Hire the following as full time Correction Officers, at a rate of pay of $13.67 per hour, effective July 19, 2021: • Shantale Belew; • Michael Guitreau; • Zackery Bingham. f. Andrew Johnson pay adjusted to Assistant Warden's pay, at the salary rate of $53,434.68 (annually), effective August 01, 2021. g. Hire the following as part time Deputies, at rate of pay of $10.30 per hour, effective July 19, 2021: • Thomas Antoine; • Lewis Boutwell.**Approved as Amended**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects a correction of David Bates effective date from July 7, 2021 to July 19, 2021.

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve the attached list of firearms to be removed from inventory and sent to auction for sale. The firearms were awarded to the Hancock County Sheriff's Office through the courts. (See Attachments)**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Tax Assessor

1. Motion to spread on the Minutes, the Letter of Compliance for the 2021 Landroll.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President and Chancery Clerk to sign the Reduction in Assessment application.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve the attached list of tax sales to be voided.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Circuit Clerk

1. Motion to accept, remove from payroll, and spread on the Minutes, the resignation of Hancock County Coroner, James M. Faulk, all effective July 9, 2021 (date of receipt), and declare a vacancy for a November 2, 2021, Special Election.**Approved as Amended**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects this Motion was amended as stated in the Motion and reflects the same votes as approved.

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

D. County Court

E. Chancery Clerk

1. Motion to spread on the Minutes, the Homestead Exemption Disallowances for the reimbursement year 2020, for submission to the State Department of Revenue.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, the Chancery Clerk's June Land Redemption Settlement Check for $6,393.62 to the General Fund, and the Settlement Report.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

F. County Engineer

1. Motion to approve Letter of Recommendation for South Gate Road Repairs at Port Bienville to Twin L. Construction, Inc., for an amount of $63,440.00.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve ROW Occupancy Request from AT&T to place buried communication cable along Runnymede Road.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects Items 2 and 3 were voted on in one Consent Block.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve ROW Occupancy Request from Kiln Utility and Fire District to bore water service line 1" across Kiln Delisle Road near Rotten Bayou Road and Runnymede Road.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve and authorize Board President to sign Change Order No. 1 for Improvements to McLeod Park in the amount of $75,458.25.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to accept the Alternate to remove Builders Risk Insurance for the amount of $20,000.00 and to add to County Insurance Program for $10,000.00. (Project Repairs to HC Arena) (See attachment)**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to approve Cost Estimate from Coast Electric in the amount of $41,904.54 to install an underground circuit parallel to the road on the north side of Kiln Delisle Road. (Kiln Delisle Bridge Project) (See attached).**Tabled**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects this Item was modified to Table with same votes to the August 2, 2021, Meeting.

RESULT:	**TABLED [UNANIMOUS]**
	Next: 8/2/2021 9:00 AM
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Motion to approve and authorize Board President to sign Amendment No. 2 to Standard Agreement between Owner and Engineer for McLeod Park Improvements Project.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

G. Road Manager

1. Motion to remove John Marshall Jr., from payroll, effective July 2, 2021, due to his termination.**Approved**

   The record reflects Items 1 and 2 were voted on in one Consent Block.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to remove David Dennis from payroll in Sand Beach/Seawall Department, effective July 2, 2021, due to his resignation.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve 2021/2022 school bus turnaround list for maintenance approved by the Hancock County School District on July 12, 2021.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects an approval based upon Road Manager's further assessment.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

H. Grant Administrator

1. Motion to approve paying Compton Engineering Invoice No. 219-076.002-23, in the amount of $936.00 for the Crane Creek Bridge Replacement.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign the MS Dept. of Finance and Administrations Declaration of Necessity, Resolution requesting issuance, W-9 Form, Project Information Form and Contact Form for the $1,000,000 Bond authorized to Hancock County through SB2971 of the Mississippi's 2021 Regular Legislative Session.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve and authorize Board President to sign the Resolution Authorizing Application to the MS Department of Transportation for the Emergency Road and Bridge Fund for Bridge #22 on Lott McCarty and Bridge #20 on Mitchell Road.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve payment to Vulcan Inc., for Invoice No. R07585, in the amount of $90.20 for the ERBRF Caesar Necaise Bridge Replacement Project.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to authorize Board President to sign the Preliminary Engineering Services Contract regarding Lakeshore Road Resurfacing Project, STP-0101-00(154)LPA / 108785-701000 Hancock County, contingent upon County Attorney review and MDOT concurrence.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to spread on the Minutes, the FEMA Project Obligations for Hurricane Zeta DR4576 for the following: a. North Barn in the amount of $11,518.33; b. Washington Pavilion and McLeod in the amount of $12,242.61; c. Youth Court in the amount of $5,466.30; d. Arlington Comm. Ctr, Children's Shelter, Lakeshore Comm. Ctr, DMV and South Barn in the amount of $12,989.36; e. North Railroad Street in the amount of $11,409.17; f. Annex, Health Dept, B&G Shop and E-911 Radio Towers in the amount of $9,139.51; g. Necaise Ball Field, Arena, Lakeshore Park and Sports Complex in the amount of $196, 053.00.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Motion to approve and authorize Board President to sign the GOMESA Bond Request 12-DGT for Reimbursement from Hancock Bank in the amount of $114,390.00.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

8. Motion to approve and authorize Board President to sign the GOMESA Bond Request 13-MCP for Reimbursement from Hancock Bank in the amount of $750,269.68.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Motion to spread on the Minutes, Appeal Package for FEMA Project No. 164621 regarding a FEMA Ineligibility Determination for damages claimed for the Covid 19 Disaster 4528.**Approved**

   The record reflects Items 9 & 10 were voted on in one Consent Block.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

10. Motion to spread on the Minutes, Appeal Package for FEMA Project No. 147142 regarding a FEMA Ineligibility Determination for damages claimed for the Covid 19 Disaster 4528.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

I. County Administrator

1. Motion to approve removing Melissa Taillon from Payroll as Deputy Coroner, effective June 19, 2021.**Approved as Amended**

   The record reflects this Item was amended to correct the effective date from June 19, 2021 to June 18, 2021.

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President and Chancery Clerk to sign the following 16th Section Land Matters, and spread on the Minutes, correspondence from Hancock County School District: a. Jana Hoda - Residential Lease - Section 16-06S-14W - Amendment; b. Moonshot Solar, LLC - Waiver of Surface Use - Amendment; c. Shirley Thompson - Residential Lease - Section 16-09-16 - Amendment; d. Mary Ladner & Lucille Peterson with Latosha High - Residential Lease - Section 16-6-14 - Assignment; and e. Jim "Chris" Cambre - Residential Lease - Section 16-9-16 - Cancellation.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve County Officials to travel to Neshoba County Fair in Philadelphia, Mississippi on July 28, 2021 - July 29, 2021, with an overnight hotel stay for July 28, 2021, and authorize issuance of a check added to today's docket, made payable to Neshoba County Fair Association to cover the admission fee, entry fee is $20 per person for attending members.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve payment to SERVPRO of Bay St. Louis in the amount of $6,239.58 for emergency clean-up services at Youth Court.**Approved**
   The record reflects an approved, contingent upon County Administrator submitting a Letter of Emergency under Section 31-7-1 (f).

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to approve hiring _____ as Justice Court Clerk, at a rate of pay of _____, effective July 19, 2021, pending successful physical and drug screen.**Tabled**

RESULT:	**TABLED [UNANIMOUS]**
	Next: 8/2/2021 9:00 AM
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to ratify approval of Road Crew spreading dirt at the Bay St. Louis Lagoon.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Motion to Ratify Pauper Declarations for Susan Seal & Patrick Stewart.**Approved**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

8. Motion to spread on the Minutes, Chancery Clerk's Certificate for Validation of $7,000,000.00 Hancock County, Mississippi General Obligation Bonds, Series 2021 (THE "BONDS").**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

9. Motion to spread on the Minutes, Philip's Pest Control's Monthly and Weekly Reports for June 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Scotty Adam, District 4
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

10. Discussion regarding out-door cameras at Old Court House.**No Action Taken**
    The record reflects Jason Bans, IT Director, will investigate and provide the Board with additional information.

RESULT: **NO ACTION TAKEN**

11. Motion to Ratify the request by the City of Bay St. Louis to place a dumpster for Cruisin the Coast behind the Youth Court Building.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

12. Discussion/Update on Youth Court move from Court street to the Health and Human Services building.**No Action Taken**
    The record reflects County Administrator gave a short update on the status of the Youth Court move into the Health and Human Services building.

RESULT: **NO ACTION TAKEN**

13. Discussion/Update on budget meetings with Department Heads.**No Action Taken**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

The record reflects County Administrator gave an update on the status of the budget meetings with Department Heads, with the proposed County Budget for FY21 being presented at the August 2, 2021 Meeting.

RESULT: NO ACTION TAKEN

14. Discussion/Update on old E-911 tower purchased after Hurricane Katrina.**No Action Taken**

The record reflects County Administrator will speak with Chancery Clerk, Tim Kellar and County Attorney, Gary Yarborough to start the process of putting together a package to present to our legislators in Jackson for the possibility of a grant or other monies to assist with paying off the $750,000 debt on the old E-911 tower.

RESULT: NO ACTION TAKEN

J. County Attorney

1. Discussion regarding C4 Zoning.**No Action Taken**

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

9. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

10. Public Comments

The record reflects Brian Frater, 400 South Beach Blvd., Waveland, spoke to the Board regarding the eroding of sand on the beaches and the possibility of placing signs on the outflows.

Clarence Harris also spoke to the Board regarding Covid-19 and vaccinations.

11. Executive Session

12. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 11:56 AM.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the July 19, 2021 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Jul 19, 2021 9:00 AM (Board Secretary)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: August 2, 2021

1. Request the following to be spread on the board minutes.
   a) Request to spread on the Board Minutes the Recapitulation of Assessments for Real and Personal Property.
   b) Request to spread on the Board Minutes the 1 Mill Application.

2. General Discussion

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Recapitulation (9550 : Recapitulation of Assessments)

Form 80-700 (Rev 07/20)

Formerly 71-025

2021

RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF

HANCOCK COUNTY, STATE OF MISSISSIPPI

as of the first day of January, 2021 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

JULY 5, 2021 meeting; and further equalized and corrected, fixed, revised and perfected, by said Board at its AUGUST, 2021 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of said Board in the City of BAY ST LOUIS in said County), to-wit:

CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)			INDUSTRIES Subject to Sec 27-39-329 and School Tax 3 DO NOT INCLUDE THIS VALUE IN COLUMN 2				Mfg. Pro (School Only
	Billions	Millions	Thous.	Hunds.	%	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.	
A. Automobiles		272	880	446	30	81	864	141	A				
B. Mobile Homes		8	017	017	15	1	202	553	B				
1. Furniture & Fixtures		113	777	641	15	16	478	528	1	588	152		
2. Machinery & Equipment		292	159	863	15	43	171	926	2	652	054		
3. Leased Equipment		13	461	629	15	2	019	248	3				
4. Inventories		78	242	508	15	9	513	191	4	2,223	202		
5. Banks (Intangibles Only)									5				
6. In Lieu(27-31-104)									6				
7. Miscellaneous		6	422	876	15		947	849	7	15	584		
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)												8	
C. Grand Total		784	961	980		155	197	436	C	3,478	992		
D. Total Subject to Levee Tax		761	768	701		155	197	436	D				

Total Number of Personal Property Parcels Assessed 1184

REAL PROPERTY - 20 21

Class of Land	True Value of all Properties Reflected in Columns 2 and 3				Ratio	Assessed Valuation			INDUSTRIES Subject to Sec 27-39-329 and School Tax 3 DO NOT INCLUDE THIS VALUE IN COLUMN 2				No. Ac
	Billions	Millions	Thous.	Hunds.	%	Millions	Thous.	Hunds.		Millions	Thous.	Hunds.	
1. Class I lands		325	692	098	10	32	569	482	1				
2. Class I Improvements	1	452	529	613	10	145	253	550	2				
3. Cultivatable Lands (excluding improvements)		174	744	328	15	25	240	865	3	971	592		
4. Building & Improvements on County Lands		545	060	887	15	72	166	846	4	9,592	441		
5. Uncultivatable lands (excluding improvements & timber		33	629	253	15	5	015	684	5	28	834		
6. Real estate in cities, towns, & villages		511	256	400	15	76	689	172	6				
7. Buildings & Improvements thereon		754	187	118	15	113	128	235	7				
8. In Lieu (27-31-104)									8				
A. Total acreage & Valuation subject to tax	3	797	099	697		470	063	834	A	10,592	867	A	227,580
9. U.S. Government Land												9	23,07
10. Exempt land & school land												#	1,91
11. State, County, Municipal land												#	21,91
12. Acres assessed by tax commission												#	89
B. TOTAL LAND IN COUNTY												B	275,38
C. Lands subject to levee taxes												C	

Total Number of Real Property Parcels Assessed 52,144

Attachment: Recapitulation (9550 : Recapitulation of Assessments)

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors o HANCOCK County, State of Mississippi, do hereby certify: that we have this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of th first day of January 20 21 ; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixe and revised by said Board at its AUGUST 6, 20 21 meeting; that said recapitulations are in all things true an complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 6TH day of AUGUST, 20 21.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By _____
President and Member from District No. 4

By _____
Member from District No. 2

By _____
Member from District No. 1

By _____
Member from District No. 3

By _____
Member from District No. 5

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of HANCOCK

I, the undersigned, Clerk of the Chancery Court of HANCOCK County, State of Mississipp and *Ex-Officio* Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said Count as of the first day of January, 20 21, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that sai statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised an perfected by the said Board of Supervisors at the AUGUST 6, 20 21 meeting and that sai statements are in all things true, correct and complete recapitulations of said rolls; and I do herby further certify that the foregoing are the signature of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 6TH day of AUGUST, 20 21.

_____
Clerk, Board of Supervisors

(SEAL)

-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assesso thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor an Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Rea and Personal Property of HANCOCK County for the tax year 20 21, as shown by th foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the 6TH day of AUGUST, 20 21.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

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

_____
Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

Attachment: Recapitulation (9550 : Recapitulation of Assessments)

Form 60 990 (Rev 05/21)
Formerly 71-024

20 21

CLERK'S CERTIFICATE OF COPY OF THE PERSONAL ROLL

The State of Mississippi, HANCOCK County, City of BAY ST. LOUIS, Office of the Clerk of the Board of Supervisors of said County:

I, TIMOTHY A. KELLAR, the Clerk of the Board of Supervisors of said County do hereby certify:

1)That the foregoing pages contain a fair and correct copy of the assessment roll of persons and personal property of said county of the first day of January, 20 21 now on file in said office as finally fixed by said Board. 2) That I have carefully made all of the foc s and other calculations of said roll. 3) That said footings and other calculations are, in all things true, correct, and complete. 4) Tha e following are the true, correct and complete totals of said roll, in its entirety appearing in the final Recapitulation on Page _____ to-wit:

Personal Property 20 21										INDUSTRIES Subject to Sec 27-39-329and School Tax				
Personal Property	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2				Mfg. Products (School Tax Only)
	Billions	Millions	Thousands	Hundreds	%	Millions	Thousands	Hundreds						
A. Automobiles		272	880	446	30	81	864	141	A					
B. Mobile Homes		8	017	017	15	1	202	553	B					
1. Furniture & Fixtures		113	777	641	15	16	478	528	1	588	152			
2. Machinery & Equipment		292	159	863	15	43	171	926	2	652	054			
3. Leased Equipment		13	461	629	15	2	019	248	3					
4. Inventories		78	242	508	15	9	513	191	4	2,223	202			
5. Banks (Intangibles Only)									5					
6. In Lieu(27-31-104)									6					
7. Miscellaneous		6	422	876	15		947	849	7	15	584			
8. Manufactured Products (Subject to 27-31-7 & 57-10-255)												8		
C. Grand Total		784	961	980		155	197	436	C	3,478	992			
D. Total Subject to Levee Tax		761	768	701		155	197	436	D					

Total Number of Personal Property Parcels Assessed 1184

Witness my hand and seal of said office, this 6TH day of AUGUST, 20 21.

_____, Clerk

By _____, Deputy Clerk

(TO THE CLERK-This certificate should be accurately, fully and properly filled in and signed. Seal should be affixed. It should then be pasted on the in of the back cover of the copy of the roll.)

Attachment: Recapitulation (9550 : Recapitulation of Assessments)

Form 60-912 (Rev 05/21)
Formerly 71-023

20 21

CLERK'S CERTIFICATE OF COPY OF THE LAND ROLL

The State of Mississippi, HANCOCK County, City of BAY ST. LOUIS, Office of the Clerk of the Board of Supervisors of said County:

I, TIMOTHY A. KELLAR, the Clerk of the Board of Supervisors of said County do hereby certify:

1)That the foregoing pages contain a fair and correct copy of the assessment roll of real property of said county as of the first da January, 20 21 now on file in said office as finally fixed by said Board. 2) That I have carefully made all of the footings and c calculations of said roll. 3) That said footings and other calculations are, in all things true, correct, and complete. 4) That the followin the true, correct and complete totals of said roll, in its entirety appearing in the final Recapitulation on Page _____ to-wit:

Real Property 20 21														
Real Property	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio	2 Assessed Valuation (Use whole dollars no cents)			INDUSTRIES Subject to Sec 27-39-329and School Tax 3 DO NOT INCLUDE THIS VALUE IN COLUMN 2				No. Acres
	Billions	Millions	Thousands	Hundreds	%	Millions	Thousands	Hundreds					
1. Class1 lands		325	692	098	10	32	569	482	1				
2. Class 1 improvements	1	452	529	613	10	145	253	550	2				
3. Cultivatable lands (excluding improvements)		174	744	328	15	25	240	865	3	971	592		
4. Building & improvements on county lands		545	060	887	15	72	166	846	4	9,592	441		
5. Un-cultivatable lands (excluding improvements & timber)		33	629	253	15	5	015	684	5	28	834		
6. Real estate in cities, towns & villages		511	256	400	15	76	689	172	6				
7. Buildings & improvements therein		754	187	118	15	113	128	235	7				
8. In Lieu(27-31-104)									8				
A. Total acreage & valuation subject to tax	3	797	099	697		470	063	834	A	10,592	867	A	227,580.58
9. U.S. Government Lands												9.	23,079.49
10. Exempt land & school land												10.	1,910.10
11. State, County, Municipal Land												11.	21,918.27
12. Acres assessed by Dept. of Revenue												12.	892.6
B. Total land in county												B	275,381.12
C. Lands subject to taxation												C	

Total Number of Real Property Parcels Assessed 52,144

Witness my hand and seal of said office, this 6TH day of AUGUST, 20 21.

_____, Clerk

By _____, Deputy Clerk

(TO THE CLERK-This certificate should be accurately, fully and properly filled in and signed. Seal should be affixed. It should then be pasted on the inside of the back cover of the copy of the roll.)

Attachment: Recapitulation (9550 : Recapitulation of Assessments)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: August 2, 2021

1. Request the following to be spread on the board minutes.
   a) Request to spread on the Board Minutes the Recapitulation of Assessments for Real and Personal Property.
   b) Request to spread on the Board Minutes the 1 Mill Application.

2. General Discussion

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: 1 Mill app (9551 : 1 Mill Application)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

Hancock County Assessors Office Mapping Plan

Step 1: All deeds filed in the Hancock County Chancery Clerks Office are copied by a deputy assessor for processing.

Step 2: Deeds are read by the mapping department to determine if they require changes to the county tax maps.

Step 3: Deeds that require mapping changes are worked by the mapping department, deeds that do not require map changes are sent to the data processing department for name changes.

Hancock County also contracts with Gulf Coast Aerial Mapping when there is a large project that can't be handled in house. Currently there are no active contracts.

Jimmie Ladner, Jr.
Hancock County
Assessor/Collector

Attachment: 1 Mill app (9551 : 1 Mill Application)

APPLICATION FOR CERTIFICATION

Of Hancock County for the fiscal year of 2021-2022 for authority to expend the one (1) mill according to Section 27-39-329(2) (b) Miss. Code Ann., as amended.

I. Lien date for property rolls January 1, 2021 date.

II. Method of maintaining mapping:

A. A contract was let with _____N/A_____ in accordance with Department of Revenue's rules, regulations and guidelines which requires that all recorded deeds be mapped, and all necessary corrections and adjustments be made according to the Department of Revenue's manuals, guidelines and regulations. (Copy of contract attached.)

OR

B. A plan to maintain mapping in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to perform the required maintenance. (Copy of plan attached.)

BRENDA RAMSEY

DWAYNE RAPHAEL

III. Method of maintaining the real property appraisals:

A. A contract was let with _____N/A_____ in accordance with the Department of Revenue's rules, regulations and guidelines which requires that all real property has been viewed and any change to real property has been made on the property record cards and new values calculated to reflect true value of the tax roll. (Copy of contract attached.)

OR

Attachment: 1 Mill app (9551 : 1 Mill Application)

B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations and guidelines and the following named county employees have the necessary knowledge and expertise to make the changes on the property record cards as they are found in the field and to calculate new values on the tax roll. (Copy of plan attached.)

JIMMIE LADNER, JR.

RICHARD LOPER

C. Roll year 1998, or year set by Department of Revenue served as the benchmark year for a four-year update cycle of the real property in each county according to Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6. The above named county last updated the real property during Roll Year 2021, and under the requirements of Section 27-35-113 Miss Code Ann. and Department of Revenue Rule 6 will be required to update again on or before Roll Year 2020.

IV. Maintenance of business personal property:

A. A contract was let with LEWIS & ASSOCIATES in accordance with the Department of Revenue's rules, regulations and guidelines for the maintenance of all the appraisals of business personal property. (Copy of contract attached.)

OR

B. A plan to maintain the appraisal in-house has been devised in accordance with the law and the Department of Revenue's rules, regulations, and guidelines. The following named county employees have the knowledge and expertise to

Attachment: 1 Mill app (9551 : 1 Mill Application)

keep the personal property roll up-to-date. (Copy of plan attached.)

N/A

V. Certified appraiser according to Section 27-3-52 Miss. Code Ann.

A. "Counties having not more than five thousand (5,000) applicants for homestead exemption shall have at least one (1) certified appraiser."

B. "Counties having more than five thousand (5,000) applicants for homestead exemption shall have at least two (2) certified appraisers."

Give the number of homestead applicants for this year. 1,246

A. (1) Certified Appraiser required _____

B. (2) Certified Appraisers required 2

JIMMIE LADNER, JR. RICHARD LOPER

MARTY WRIGHT CHARLES OLIVER

ALEX GILL GLEN MERANTO

CHARLIE VELLON CHASE BYRD

BRITNI MOODY

Attachment: 1 Mill app (9551 : 1 Mill Application)

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

SCOTTY ADAM, being first duly sworn deposes, and says, that he/she is the President of the HANCOCK County Board of Supervisors and that the Board of Supervisors of HANCOCK County shall adopt the property values reflected by the appraisal completed as of the lien date in conformity with Section 27-35-50(2)(5) Miss. Code Ann.

Jimmie Sadler

Assessor **President of Board**

Sworn and subscribed before me this _____ day of _____, 20____.

_____

_____

(SEAL)

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

I, TIMOTHY A. KELLAR, Chancery Clerk in and for said county and state aforesaid, hereby certify that the within and foregoing has been recorded in Book _____, Page _____ of the Supervisor's Minute Records on file in the office of said Clerk.

Given under my hand and official seal of office this the _____day of_____, 20_____.

_____

Chancery Clerk

(SEAL)

Attachment: 1 Mill app (9551 : 1 Mill Application)

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

MEMORANDUM

TO: FIELD SITE AGENCY

FROM: TULANE UNIVERSITY SCHOOL OF SOCIAL WORK

SUBJECT: CONTRACT

In this document you will find the contract between your agency and Tulane University School of Social Work. Please have it signed and returned as soon as possible.

This document is a PDF. If you need to make edits to this contract please send an email to the Placement Coordinator and they will send you an editable copy.

Please write the name of your agency on the first line indicating the contract is between your agency and Tulane University School of Social work.

Please write the name of your agency on the line in section I.

The responsibilities for your agency are in section II, titled "Responsibilities of the Agency / Field Instructor."

The responsibilities for Tulane University School of Social Work are in section III, titled "Responsibilities of the School"

Each student is responsible for purchasing their own Student Liability Insurance prior to starting their field placement. Copies are retained by Tulane University School of Social Work.

In section IV, enter the effective date as the same date that it is signed by your agency. Please have your agency representative clearly sign and date at the end of section IV.

Thank you in advance for working with our student(s).

FIELD PLACEMENT AGREEMENT

Between
Hancock County Youth Court/County Court

And
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND
TULANE UNIVERSITY SCHOOL OF SOCIAL WORK

I. **Hancock County Youth Court/County Court** (hereafter, Agency) and the Administrators of the Tulane Educational Fund aka Tulane University and its School of Social Work (hereafter, School) do hereby agree to a student field placement in accordance with the Field Instruction Handbook of the School and the policies and procedures of the Agency to contribute to the advancement of the social work profession, the personal and professional growth of the student, and the mutual benefit of the Agency and the School.

II. RESPONSIBILITIES OF THE AGENCY/FIELD INSTRUCTOR

A. To provide a learning environment, learning experiences, and supervision and instruction to prepare the student for beginning professional employment. The Agency must deliver professional social work services and provide School with a description of Agency services; populations served, and anticipated experiences for students. Agency must submit a current resume to School for its proposed Field Instructor, including verification of a professional license prior to being designated as a Field Instructor. If state law (where Field Instructor practices and where student is engaging in learning experience) does not require professional social workers to retain a professional license to practice, Agency shall inform School of such, and this requirement is waived.

B. To provide a qualified Field Instructor, as defined in the Handbook, who is capable of meeting the needs of students and School in relation to the placement curriculum, subject to approval by the School. Where required by state law, the Agency must have a licensed social worker (LMSW with 2+ years of experience or LCSW) available to regularly observe and supervise the student and provide a minimum of one hour per week of face-to-face supervision. Agency should notify School immediately in the event of personnel changes, agency reorganization, or pending closure.

C. To provide thorough orientation and training regarding the roles and responsibilities of the social worker in the Agency setting. This includes any required Health Insurance Portability and Accountability Act (HIPAA) training. Agency must provide and/or coordinate adequate caseload and learning opportunities for a well-rounded

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

student experience. Agency recognizes that the field placement is an educational arrangement, not a job service or staff replacement arrangement, and provides supervision to ensure quality of client service. The Agency is responsible for thoroughly orienting students to safety issues and appropriate Agency procedures concerning fire, disaster, emergency, home visits, use of equipment, infection control, urban environments, etc. (The student has the right and responsibility to refuse any assignment that is potentially hazardous to safety or which violates accepted School or Agency policy or professional ethics.)

D. To provide working space, equipment, supplies, and safe working conditions necessary to perform assigned duties.

E. (Subject to Agency requirements and/or laws governing minors) To obtain criminal background and child abuse (including sexual offender registry) clearance checks on the assigned student prior to assignment to the Agency and to conduct any federal Child Abuse and Neglect training requirements.

F. To provide ongoing evaluation of student performance, including complete documentation of same in written evaluation as provided by School each semester. Agency must provide a written student evaluation by each semester deadline as indicated. Failure to do so will result in an incomplete grade for the student and termination of Field Instructor status.

G. To be available for pre-placement interviews to determine appropriateness, as well as for compliance with affirmative action and equal opportunity guidelines.

H. Agency is not expected to provide Workers' Compensation or professional liability benefits.

I. To request the School engage in joint evaluation of any student whose performance is questionable despite instructor conferences; whose personal characteristics or behaviors seem to prevent appropriate staff or client relationships; or whose health status becomes a detriment to the successful completion of the placement. The Field Instructor/Agency is expected to engage in problem solving, conflict resolution in a professional manner with the student and/or School as needed.

J. To permit the visiting of the Agency facilities, review of services available for the placement experience, and student records by the School designee.

K. To fully respect the University academic calendar as it pertains to students, as well as the scheduled class days.

L. To immediately notify the School's Director of Field Education in writing of any change or proposed changes in its program which would affect the placement.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

M. To exhibit ethical behavior as outlined in the National Association of Social Workers (NASW) CODE OF ETHICS in conduct, teaching, and practice with clients, peers, and students. (Examples of violations include critical or judgmental conversations about clients or students, entering into deeply personal relationships with students or clients to validate self, consistently attempting to "do therapy" with students, exhibiting overly controlling or rigid behavior, or the opposite extreme of a passive relationship in which the student is not offered direction.)

N. To become familiar with School's policies and procedures as outlined in the Field Instruction Handbook of School and to attend at least one training or networking event per year for Field Instructors offered by School. All new instructors are asked to attend orientation for new field instructors offered in person or online.

O. To take consistent advantage of opportunities for interchange with the School through agency/school visits, telephone, training events, written surveys, and other means of communication to constantly upgrade the student experience and the School/Agency relationship.

III. RESPONSIBILITIES OF THE SCHOOL:

A. To administer and coordinate the field education program.

B. To familiarize Agency with field education requirements, providing new Field Instructors with information about field policies and protocols, School-Agency Agreement form, letter of appointment, and instructions regarding same.

C. To designate a School field liaison to be available for the Agency Field Instructor and/or student as needed.

D. To affirm that a student has met the necessary prerequisites before recommending placement.

E. To mediate student/Agency problems, after student and Field Instructor have unsuccessfully attempted same.

F. To provide malpractice liability insurance coverage for all students placed in the Agency.

G. To provide thorough academic preparation and support for the students' field placement responsibilities.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

H. To make available the teaching administrative personnel of the School to the Agency for consultation as appropriate.

I. To offer annual training in field instruction.

J. To engage field representatives in collaborative curriculum review and policy development

K. To inform students of their responsibilities as outlined in this document.

L. To inform any individual who provides mental health care or social service diagnosis, assessment, counseling or treatment, or who provides counseling services to a Child or his/her family of their responsibilities as a Mandatory Reporter and to provide any individuals affiliated with School by contract, including non-employees, such as vendors, volunteers, interns, and independent contractors of the webpage where the School's policy on Child Abuse, Neglect and/or Crimes against the Child is posted. http://tulane.edu/sites/tulane/files/Child-Abuse-Neglect-Reporting.pdf

M. School will not provide Workers' Compensation or healthcare insurance benefits to students.

IV. RESPONSIBILITIES OF THE STUDENT:

A. To demonstrate the capacity, willingness, and motivation to be a responsible learner and an active participant in his/her professional development.

B. To abide by all Agency policies, procedures, and Standards of Ethical Conduct, including confidentiality, formal protocols, staff rules, and infection control procedures.

C. To carry out assigned responsibilities in accordance with Agency's service philosophy within reasonable limits of safety and professional ethics. The student has the right and responsibility to refuse any assignment that is hazardous to personal or safety of others, which violates School and Agency policy or professional ethics.

D. To produce documentation, if required, that student is free of infectious diseases and is medically capable of functioning in the Agency setting.

E. To provide his/her own health insurance coverage.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

F. To advise Field Instructor of any anticipated absences or unavoidable tardiness, and to provide the Field Instructor with a copy of the School's academic calendar.

G. To fulfill 24 hours/week of field practicum for full-time students, reporting to Agency regularly and on time. (12 hours/week for part-time students)

H. To inform the Field Instructor of any placement problems, concerns, questions, and personal evaluation of progress in the Agency.

I. To engage in problem solving in a mature, respectful manner, utilizing appropriate protocol of Field Instructor, then School's field liaison, and then School's Director of Field Education.

V. TERMS AND CONDITIONS:

To the extent authorized by law, it is mutually agreed that the School and the Agency will indemnify, defend, and hold each other harmless against any and all losses, damages, expenses or other liabilities, including attorneys' fees, court costs, and related costs of defense arising from or in any way connected with claims for personal injury, death, property damage, or contractual liability that may be asserted against the School or the Agency by any parties, which arise or allegedly arise out of the action, failure to act or breach of duty by their own employee, student, agent, or representative while in the conduct of the placement experience.

Neither the Agency nor the School shall discriminate against any student during this placement affiliation because of race, color, disability, gender, sexual orientation or ethnicity.

This agreement shall be effective as of ___August 1, 2021_____, and shall apply to current and future student placement assignments. This agreement shall terminate five years from effective date and shall only be binding insofar as School and Agency policy allows, and may be modified, terminated, or renegotiated by either party with 30 days written notice. In the event of termination during a student placement term, Agency and School shall make every effort to fulfill their respective obligations to the student.



07/16/2021

Patrick S. Bordnick, Dean — Date
Tulane University School of Social Work

By signing below, I certify that I have been authorized and have signatory authority by Agency to fully execute documents on behalf of Agency.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

Printed Named and Title of Agency Representative

Signature of Agency Representative Date

Rev. 9/2017

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

CECILE W. TEBO, LCSW
434 Easterbrook St.
Bay Saint Louis, MS 39520
504-908-5799

EDUCATION:

MASTER OF SOCIAL WORK
Tulane University
New Orleans, LA
December, 1984

BACHELOR OF ARTS IN HUMAN DEVELOPMENT
Mount Vernon College
Washington, DC
May, 1982

PROFESSIONAL EXPERIENCE:

RECOVERY SPECIALIST
Hancock County Family Treatment Court
Bay Saint Louis, MS.
April 2021-Present

Overall development of treatment court policies and procedure. Responsible for all intake assessments. Provide clinical treatment to program participants. Provide supervision to social work interns. Participation in all court staffing, hearings, and administration.

MEDICAL DIRECTOR
New Orleans Police Department (NOPD)
Officer Assistance Program (OAP)/Crisis Intervention Team (CIT)
October 2015-December 2020

Responsibilities: Program development and continued operations including: fiscal management, staffing, training, community outreach, and promotion of various social services-based programs. Implementation of Federal Consent Decree requirements and support for ongoing DOJ and Judge audits and oversight.

- Officer Assistance Program (OAP). Development and implementation of NOPD's OAP including: Confidential Counseling, Substance Abuse Counseling, Peer Support Counseling, Referrals, Crisis Counseling, Stress Management Counseling, Community Case Consultation, Communication Enhancement Skills Training, and Critical Incident Debriefing.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

- Peer Support Program (PSP). Development and implementation of NOPD's PSS including over 32 peer support officers.
- Crisis Intervention Team (CIT). Academy instructor for CIT and officer certification. Completed training and certification of over 260 NOPD officers and introduction to CIT for over 200 recruits. Serve as CIT community coordinator.
- Critical Incident Stress Management (CISM). Serve as member in Louisiana's regional CISM team.

PROGRAM DIRECTOR/CLINICAL SOCIAL WORKER
National Alliance on Mental Illness (NAMI)
May 2013 - October 2015

Responsibilities: Program Development and implementation of Family Crisis Center to support the needs of families dealing with family members with mental illness and substance abuse disorders. Implemented intervention and full case management needs including medical, psychological, clinical, housing, occupational, and financial support. Served as professional staff member providing Clinical Social services to NAMI members.

ADMINISTRATOR/CRISIS UNIT COMMANDER
New Orleans Police Department (NOPD)
Crisis Unit
New Orleans, LA
October 2004-May 2013

Responsibilities: Overall management of the NOPD Crisis Unit, including: fiscal management, training of technicians, policy and program development. Led the 911 call response for delivery of crisis intervention services to citizens of New Orleans involving persons who were suicidal, homicidal and/or gravely disabled. Member of NOPD SWAT/Negotiation Team.

EXECUTIVE DIRECTOR
About Adopt, LLC
New Orleans, LA
September 1994-September 2005

Responsibilities: Contract services provided for birthparent counseling: adoption home studies; registry counseling; consultations and adoption related seminars.

PROGRAM DIRECTOR
American Adoptions of Louisiana, Inc.
New Orleans, LA
September 2001-September 2005

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

Responsibilities: Overall management of maternity and adoption service, including supervision of staff and social work students, training and education on adoption related issues throughout the community, counseling birthparents and families.

PROGRAM DIRECTOR
Volunteer of America of Greater New Orleans
Maternity and Adoption Program
Metairie, LA
November 1989-August 1993

Responsibilities: Overall management of the Maternity and Adoption Services Program including: supervision of staff, volunteers and students, management of property, financial and fundraising activities, development and maintenance of effective client treatment and residential services in compliance with licensing and regulatory requirements, development and implementation of approved program goals, objectives and budget, conduct educational seminars throughout the community.

MATERNITY SUPERVISOR
Volunteers of America of Greater New Orleans
Maternity and Adoption Program
May-1988 – November 1989

CLINICAL SOCIAL WORKER
Associated Catholic Charities
Metairie, LA
September 1984-December 1987

Responsibilities: Long-term therapy with families of adjudicated delinquents, marital therapy, parent education groups, therapeutic work with girls, psycho-social evaluation, and referral to community agencies.

Attachment: TULANE SCHOOL OF SOCIAL WORK0001 (9536 : Approve Field Placement Agreement between HCYC and Tulane University)

LETTER OF AGREEMENT

HANCOCK COUNTY

AND
ADDICTION MEDICINE FELLOWSHIP
DEPARTMENT OF PSYCHIATRY AND BEHAVIORAL SCIENCES
TULANE UNIVERSITY SCHOOL OF MEDICINE

This agreement shall be effective from July 1, 2021, and remain effective for five years or until updated, changed or terminated by the Tulane University School of Medicine Psychiatry and Behavioral Sciences Program - Addiction Medicine Fellowship and Hancock County. This supplemental agreement may be terminated by either party upon ninety (90) days written notice.

1. Responsible Persons for Fellows Education and Supervision

At Tulane School of Medicine:	Alphonse Ken Roy, MD Program Director Addiction Medicine Fellowship Program
At Hancock County:	Hancock County Board of Supervisors

2. Educational Goals and Objectives

Educational goals and objectives to be obtained by the Tulane Addiction Medicine Fellows while rotating at Hancock County have been developed jointly between Tulane School of Medicine Psychiatry and Behavioral Sciences –Addiction Medicine Fellowship and Hancock County. This PLA encompasses the following core required rotations, as well as additional elective subspecialty electives. The goals and objectives for the core rotations are attached. The aforementioned faculty will be responsible for the day to day activities of the Addiction Medicine fellows to assure that outlined goals and objectives are met for the fellows during the course of the rotation at Hancock County. **ADDICTION MEDICINE MANAGEMENT**
Alphonse Ken Roy, MD

3. Period of Assignment of Fellows, Financial Support and Benefits

To assure the proper educational goals and objectives are obtained by the fellows, the recommended period of assignment is as follows:
A maximum of 6 months in fellowship per fellow for a total of approximately .50 FTE per fellow for up to 4 fellows.
Financial arrangements, i.e., fellow salary, benefits and professional liability insurance are provided and paid by Tulane School of Medicine with or without reimbursement from the Affiliating Entity pursuant to the Affiliation Agreement and Supplement(s) thereto between Tulane School of Medicine and Hancock County. Fellows will be under the general direction of the Tulane School of Medicine House Staff Policy and Procedure Manual to include, in part, policies related to benefits and leave time.

4. Responsibility for Teaching, Supervision and Evaluation of Fellows

Attachment: Hancock County Youth Court PLA Ltr (9563 : Authorize Board President to sign the Letter of Agreement with Tulane University)

Alphonse Ken Roy, MD, will be responsible for providing adequate supervision of the fellows during the course of their educational experience while rotating at Hancock County, as embodied by both Tulane School of Medicine House Staff Policy and Procedure Manual and Hancock County policies. Fellows will be expected to be supervised in all their activities commensurate with the complexity of care being given and the fellows own abilities and experience.

Fellow evaluations will be formal and informal. Physicians with significant contact with a Tulane School of Medicine fellow will complete an evaluation form supplied by the Tulane Department of Psychiatry and Behavioral Sciences - Addiction Medicine Fellowship Training Program at the conclusion of the fellow's rotation at Hancock County. Tulane School of Medicine fellows shall complete an evaluation for the Hancock County Addiction Medicine rotation and the teaching faculty. Evaluations are to be sent to Alphonse K. Roy, MD.

5. Policies and Procedures for Education that Govern Fellows

The Program Director at Tulane School of Medicine is ultimately responsible for the oversight of all fellow activities. The policies and procedures, as specified in the Affiliation Agreement and Supplements thereto with Hancock County will govern fellows.

The School will be responsible for all disciplinary and fair hearing procedures as it pertains to fellows.

1. Hancock County will reserve the right to suspend fellows per its policies and procedures.

2. Once suspended, Hancock County will notify the Associate Dean for Graduate Medical Education at the Tulane School of Medicine. The School will then be responsible for subsequent disciplinary and fair hearing procedures as it pertains to fellows.

3. The Associate Dean for Graduate Medical Education will be responsible for communicating the results of the disciplinary actions and/or the fair hearing procedures, as allowable by law, to Hancock County.

Any exceptions to these policies will take effect only with a written agreement between the responsible officials at Tulane School of Medicine and Hancock County and will be placed as an addendum to this Letter of Agreement.

Hancock County Board of Supervisors

_____

Hancock County Board of Supervisors Date

_____

Hancock County Board of Supervisors Date

TULANE UNIVERSITY
SCHOOL OF MEDICINE

_____ 7/23/2021

Alphonse K. Roy, MD Date
Program Director, Addiction Medicine Fellowship
Department of Psychiatry and Behavioral Sciences

_____ 7/23/2021

John W. Thompson, Jr., MD Date
Chair, Department of Psychiatry and
Behavioral Sciences

_____

Jeffrey G. Wiese, MD Date
Associate Dean for Graduate Medical
Education and Designated Institutional Official

Attachment: Hancock County Youth Court PLA Ltr (9563 : Authorize Board President to sign the Letter of Agreement with Tulane University)

Dawn

From: Geoff Clemens
Sent: Monday, July 12, 2021 2:31 PM
To: Dawn
Subject: Fwd: Kiln Delisle bridge

Agenda

Geoffrey Clemens
Compton Engineering
228-467-2770

Begin forwarded message:

> **From:** John Studstill <johns@comptonengineering.com>
> **Date:** July 12, 2021 at 2:29:46 PM CDT
> **To:** Geoff Clemens <geoff@comptonengineering.com>
> **Subject: Fwd: Kiln Delisle bridge**
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** Kendall Ladner <kendallladner@coastepa.com>
> > **Date:** April 12, 2021 at 2:24:18 PM CDT
> > **Subject: RE: Kiln Delisle bridge**
> >
> > Good afternoon John and Geoff.
> >
> > Hope all is well with you guys.
> >
> > I wanted to touch base on the Kiln Delisle Rd bridge project. I have an estimate for us to relocate the line again for the temporary road. Our plan will be to install an underground circuit parallel to the road on the north side of Kiln Delisle Rd. Once this circuit is installed, then we will be able to retire the overhead circuit. The cost for this will be approximately $41,904.54.
> >
> > Keep in mind that there are lead times for materials that will need to be ordered for this job.
> >
> > Let me know if you have any questions.
> >
> > Thanks,
> > Kendall
> >
> > ---
> >
> > **From:** John Studstill <johns@comptonengineering.com>
> > **Sent:** Tuesday, April 6, 2021 4:07 PM

Attachment: Kiln Delisle Bridge (Coast Electric Estimate Email) (9497 : Kiln Delisle Bridge)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

July 23, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: AT&T
ROW Occupancy Request
Road 350 & Standard Dedeaux Rd.

Dear Board Members:

We have received a right-of -way permit application (attached) from AT & T.

We recommend approval of the attached permit application with the following conditions:

1) Cable shall be placed as far to the back of the right of way as possible.
2) When placed within a ditch, cut or rill slope areas, the cable shall not be less than 3' below ground surface.
3) Outside of ditch, cut or fill cable shall not be less than 2' below ground surface.
4) Encased cable crossing under a roadway, shall have the encasement extend a minimum of 5' beyond the toe of slope or ditch line.
5) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.014-1
Date 07/26/2021

Project 221-010.014 ROW REQUEST AT&T
ROAD 350 & STANDARD DEDEAUX

Period of Service: July 22 - 26, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	675.00	100.00	0.00	675.00	675.00
Total	675.00	100.00	0.00	675.00	675.00

Invoice total 675.00

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
JUL 21 2021

July 20, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

AT&T
1723 22nd Ave
Gulfport, MS 39501

Geoff,

I have received a Right of Way Request from the above Utility Provider to place approximately 411" of Buried Cooper Cable to replace aerial cable that runs over private property.

Please provide a complete review of the request. They have agreed to all fees associated with the review.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY WITHIN ROAD OR HIGHWAY RIGHT-OF-WAY

FACILITY ALONG OR ACROSS ROAD 350 & STANDARD-DEDEAUX RD COUNTY ROAD

PROJECT NO. 14C00478N COUNTY OF HANCOCK

UTILITY NAME AT&T BY SEAN MURPHY/OSPE MANAGER
(Company Title)

ADDRESS 1723 22ND AVE GULFPORT, MS. 39501 HEREIN CALLED APPLICANT,

proposes to construct BURIED COPPER CABLES Utility Facility

along or across ROAD 350 & STANDARD-DEDEAUX RD, said facility to be
(Name of Road)

installed between Sta. N/A and Sta. N/A

of Project No. N/A and within road or highway right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public highways and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SAD II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Highways (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated January 1, 1983, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the Project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within road or highway right-of-way when required for highway widening or other highway construction, and its right to reimbursement of its costs, if any, shall be in accordance with State law in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

A general description of the size, type, nature, and extent of the Utility work to be done is as follows: PLACING APPROX. 411' OF BURIED COPPER CABLE TO REPLACE AERIAL CABLE THAT RUNS OVER PRIVATE PROPERTY.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

HANCOCK County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County Highway and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint highway construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 1989 edition (or current edition).

(5) Should any term or provision of this Applicant Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed to conform to said law or Constitution.

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

WITNESS the signature of the Applicant this the 30TH day of APRIL, 2021.

By: Sean Murphy

Title: OSPE MANAGER

AGREED TO AND APPROVED BY

_____ COUNTY

BOARD OF SUPERVISORS

By: _____
County Engineer

_____ _____ _____
(Month) (Day) (Year)

BY ORDER OF THE BOARD OF SUPERVISORS, Dated the _____ Day of _____,

20____, of _____ County, Mississippi. The permit for the installation or adjustment of the utility applied for above is granted.

FORM-SAD ROW-U2

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

ATTACHMENT " A "

1. The utility company agrees to notify the County Road Foreman ~~24~~ 48 hours in advance of the commencement of any work on the county Highways.

2. All facilities will be located no closer to the roadway than the bottom of the ditch or toe of fill, unless on site approval is given by the County Road Foreman for each requested road variance.

3. Upon completion of the work, and prior to final acceptance, the utility company, or its representative, agrees to hold a final inspection with the County Road Foreman.

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

Area Map

COUNTY: HANCOCK
MUNICIPALITY: KILN

ROAD 350

DEDEAUX BALL FIELDS

STANARD-DEDEAUX RD

ROAD 320

BELL CREEK RD

CALL BEFORE YOU DIG

MISSISSIPPI DIAL 811 or 1-800-227-6477 www.sunshine811.com

TWO FULL BUSINESS DAYS BEFORE YOU DIG

N/A

AT&T SE

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF HANCOCK COUNTY

ROAD 350

Exchange: BAYOU LATERRE 228255

Designer: Murphy,Michael,S

Phone: 228-868-5021

Authorization: 14CC00478N

Dwg. 1 of 2

Attachment: Letter to HCBOS 7-23-21 (9554 : ROW Request AT&T)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

July 23, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks
ROW Occupancy Request
Kapalama Dr. down to 1089 Vic Faye Rd

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) Fiber installation shall be located at right angles to the roadway.
2) Any fiber installation placed within cut, ditch or fill slope areas shall not be less than 36" below ground surface.
3) Any fiber installation placed under a roadway shall be a minimum of 4' below the road surface.
4) Fiber shall be placed as far back on the right-of-way as possible to limit interference with drainage and maintenance.
5) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

S:\Bay St Louis\0-PROJECTS\2021\221-010 - HCBOS - ROW Occupancy Request\221-010.013 - Telepak Network - Kapalama Dr. and Vic Faye Road\Letter to HCBOS 7-23-21.docx

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.013-1
Date 07/26/2021

Project 221-010.013 ROW REQUEST KAPALAMA DR. AND VIC FAYE RD

Period of Service: July 22 - 26, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	675.00	100.00	0.00	675.00	675.00
Total	675.00	100.00	0.00	675.00	675.00

Invoice total 675.00

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

RECEIVED
JUL 21 2021

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

July 20, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks, Inc. dba C Spire Fiber
1018 highland Colony Parkway Suite 400
Ridgeland, MS 39157

Geoff,

I have received a request from the above Utility Provider to place fiber optic cable along Kapalama Dr. and down Vic Faye Rd.to 1089 Vic Faye Rd. Pass Christian, MS 39571.

Please provide a complete review for the ROW request from Telepak Networks, Inc. They have agreed to all fees associated with the review.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 63558-001 COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, hereinafter called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across SBI-Delmar Mortgage Pass Christian - 12008782
1089 Vic Faye Rd, Pass Christian, MS 39571 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawi

SBI-Delmar Mortgage Pass Christian - 12008782
1089 Vic Faye Rd, Pass Christian, MS 39571

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 2nd day of July, 2021.

By: Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



<< PERMITS >>

CITY : PASS CHRISTIAN, MS

SBI.OSP.63558
CS.OSSFPMS-HANCTY.MS

PROPOSED FIBER BUILD
SBI - DELMAR MORTGAGE (PASS CHRISTIAN)
6/12/21

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

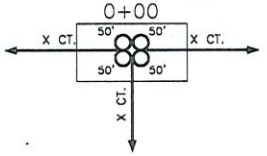
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00-0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-01
PROJECT CITY	-
FULL FILENAME	T-01.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY BBC
SCALE	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

1

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Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTM 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER
NOTE: DASHED = (NOT FOUND IN FIELD)

EXISTING HANDHOLE
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION

RAILROAD TRACKS
AUXILIARY TRACKS
CENTERLINE
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC)
UNDERGROUND UTILITY (TELEPHONE) (PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES)
CAUTION NOTES
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE
STEEL POLE
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND

ANCHOR ONLY (EXISTING)
GUY ONLY (EXISTING)
PROPOSED ANCHOR & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY
PROBE (DEPTH AS INDICATED)
PERMIT TRACKING FORM IDENTIFIER

ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
SIDEWALK ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-02
PROJECT CITY -
FULL FILENAME T-02.dwg
DATE
DESCRIPTION CONSTRUCTION
DRAWN BY BBG
SHEET 2
PAGE 2
SCALE

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

MAP NUMBER

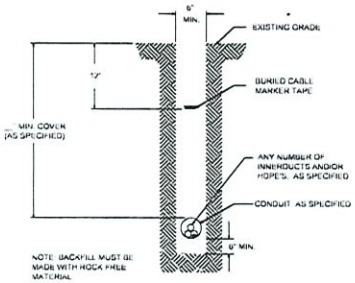
1.	
2.	

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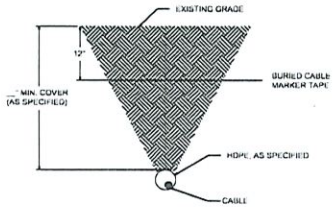
Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

PLACEMENT-TYPICALS

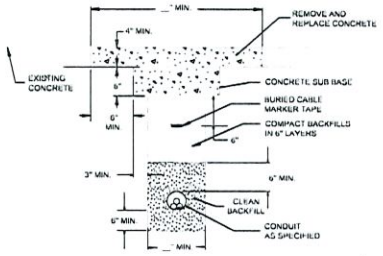
TYPICAL DETAIL "A"
PLACE CONDUIT
CROSS SECTION



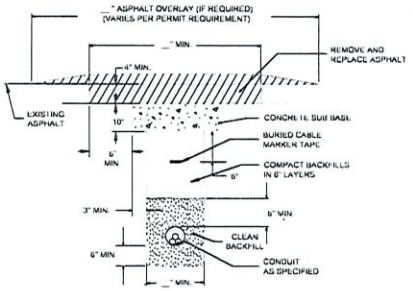
TYPICAL DETAIL "B"
PLACE HDPE CROSS
SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT
CROSS SECTION

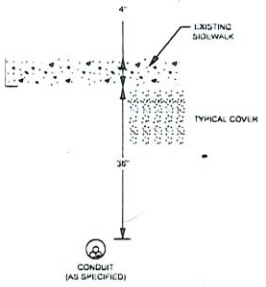


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT
CROSS SECTION

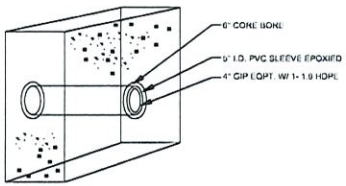


OPEN CUT-TYPICALS

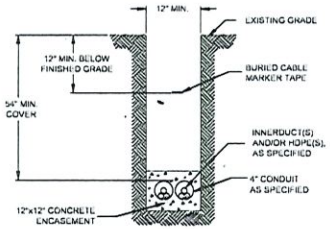
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE
(CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

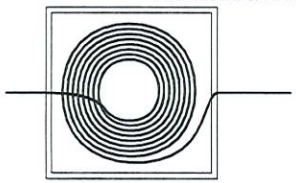
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

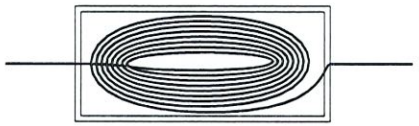


TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

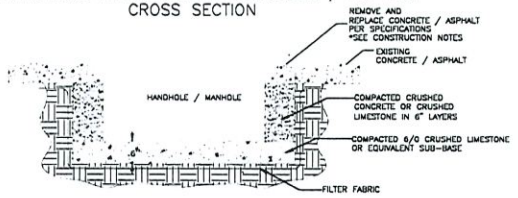


TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL





TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT
CROSS SECTION



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-03
PROJECT CITY	-
FULL FILENAME	T-03.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET	3
DRAWN BY	BBG
SCALE	
PAGE	3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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PREPARED FOR

MAP NUMBER

3

DISCLAIMER

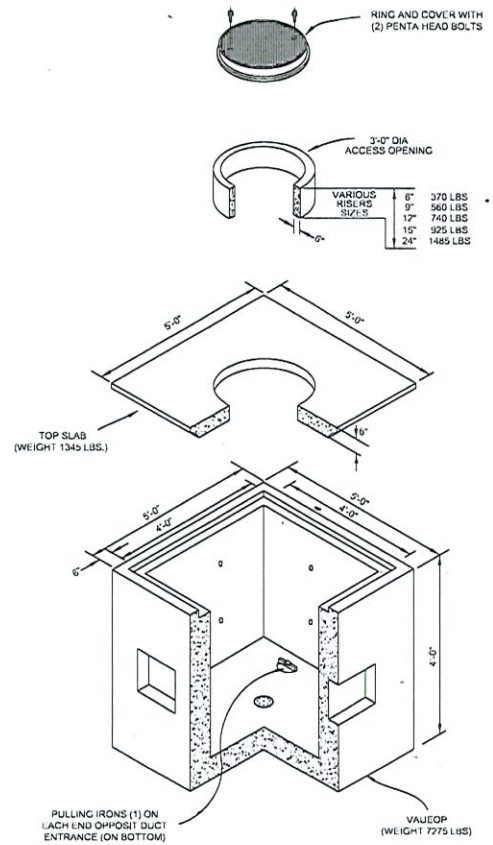
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Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

4

FILE NAME T-04

PROJECT CITY -

FULL FILENAME
T-04.dwg

DATE	DESCRIPTION
	CONSTRUCTION

SHEET	DRAWN BY
4	BBG

SCALE	PAGE
	4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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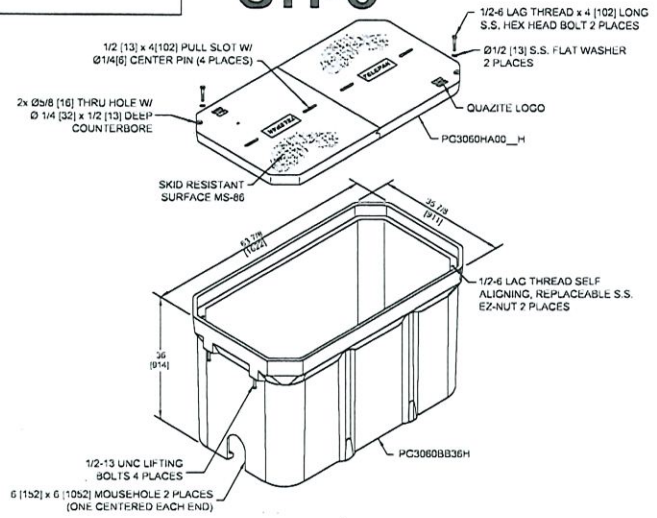
MAP NUMBER

4

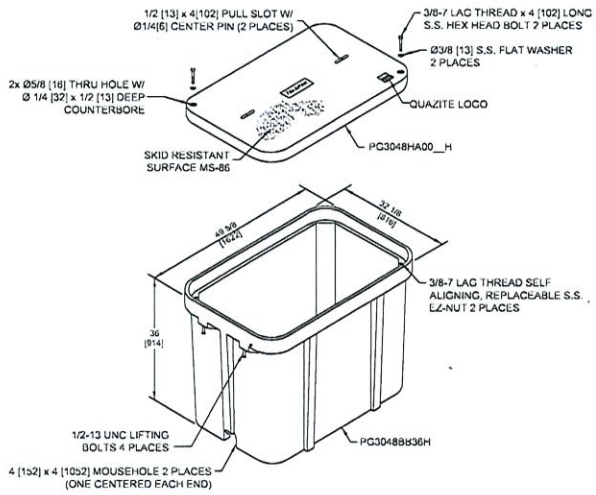
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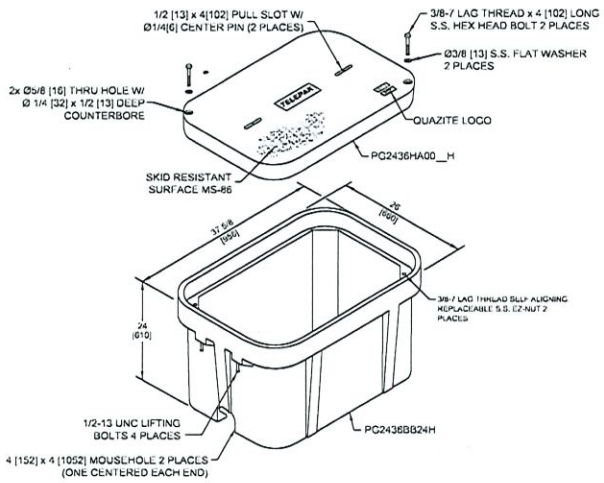
UH-5



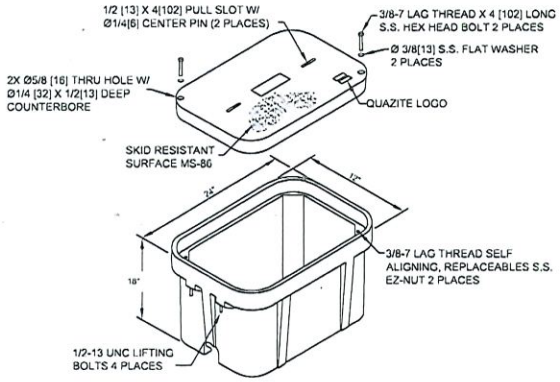
UH-4



UH-3



UH-2



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ☎ 1-800-227-6477

FILE NAME	T-05
PROJECT CITY	-
FULL FILENAME	T-05.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 5	DRAWN BY: BBG
SCALE	PAGE: 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

5

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Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

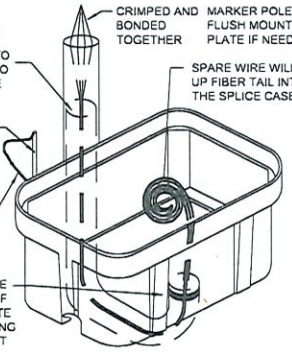
TYPICAL HAND HOLE INSTALLATION



MARKER POST WITH LOCATE PIGTAIL CENTERED BEHIND HANDHOLE

8' x 5/8" GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST OUTSIDE OF HANDHOLE

PIGTAIL INSTALLED IN H/H WITH LONG WIRES (CONNECTORIZED ENDS) FED UP INTO MAKER POST AND SHORT WIRE TO GROUND ROD



AT EVERY HANDHOLE LOCATION WITH A MARKER POST, 1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

BLACK WIRE BONDED TO 8' GROUND ROD **AT TEST STATIONS ONLY**

PLACE BLUE TAPE NEAR THE TOP OF HDPE TO INDICATE THE DUCT LEADING TO MARKER POST

CRIMPED AND BONDED TOGETHER

MARKER POLE OR FLUSH MOUNT FINK PLATE IF NEEDED

SPARE WIRE WILL GO UP FIBER TAIL INTO THE SPLICE CASE

PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

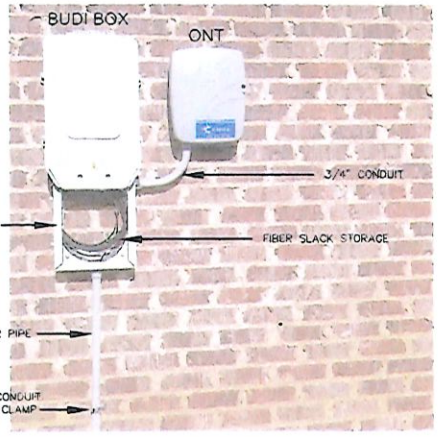
DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS.
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

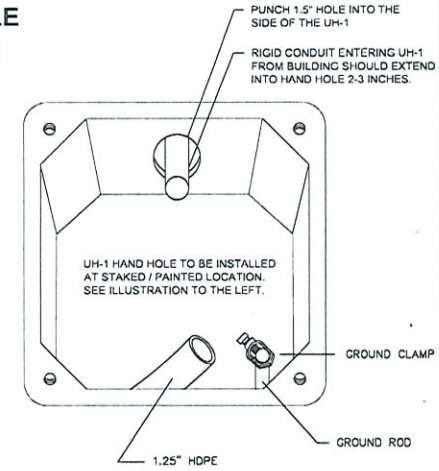
BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



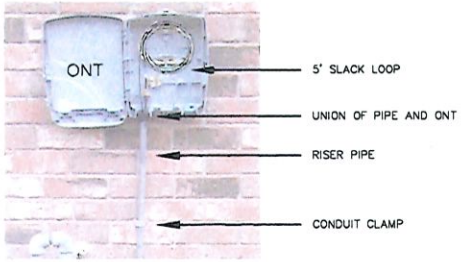
TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-06
PROJECT CITY	-
FULL FILENAME	T-06.dwg
DATE	03-10-16
DESCRIPTION	CONSTRUCTION
SHEET	6
DRAWN BY	J.BUSBY
SCALE	1"=50'
PAGE	6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

cspire

PREPARED FOR

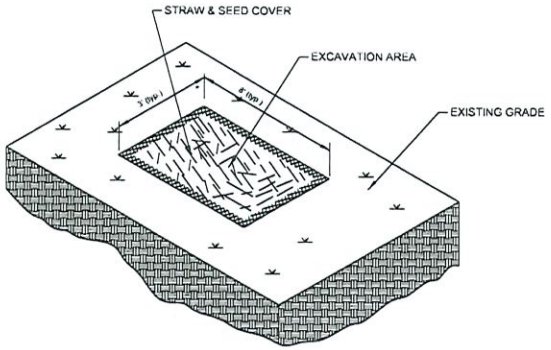
cspire

MAP NUMBER

6

DISCLAIMER

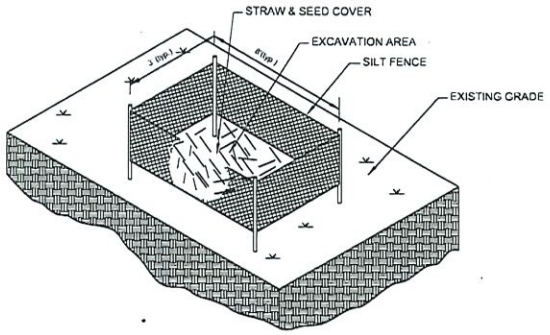
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER, BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.



TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

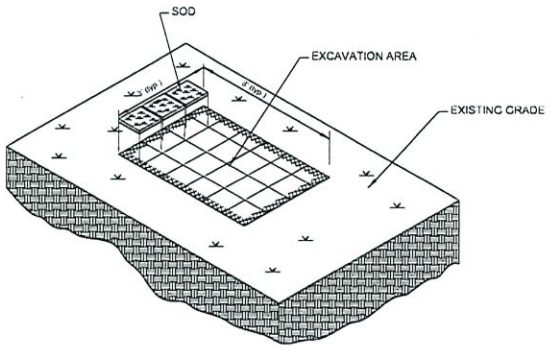
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

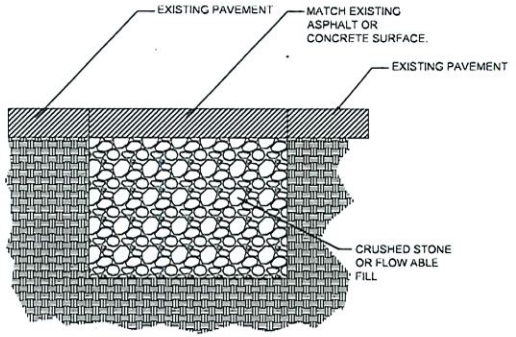
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-07
PROJECT CITY	-
FULL FILENAME	T-07.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 7	DRAWN BY BBG
SCALE	PAGE 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

MAP NUMBER

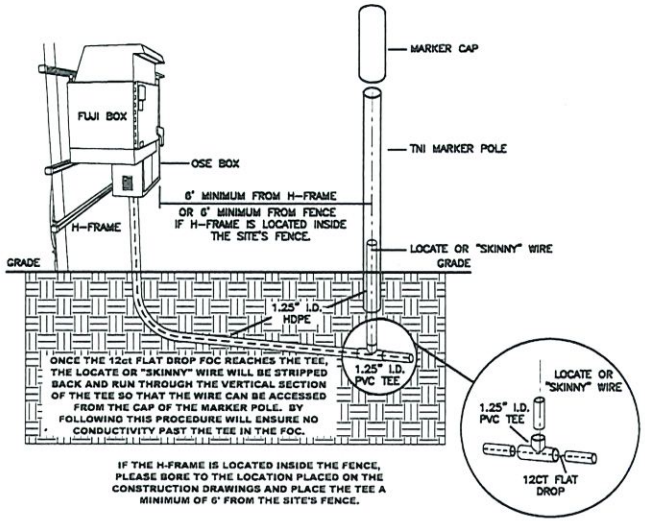
7

DISCLAIMER

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Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

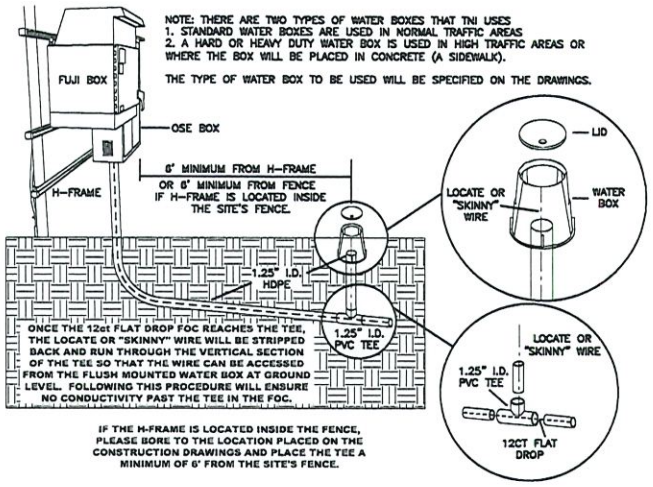
DIELECTRIC TEST STATION (DTS) TYPICALS



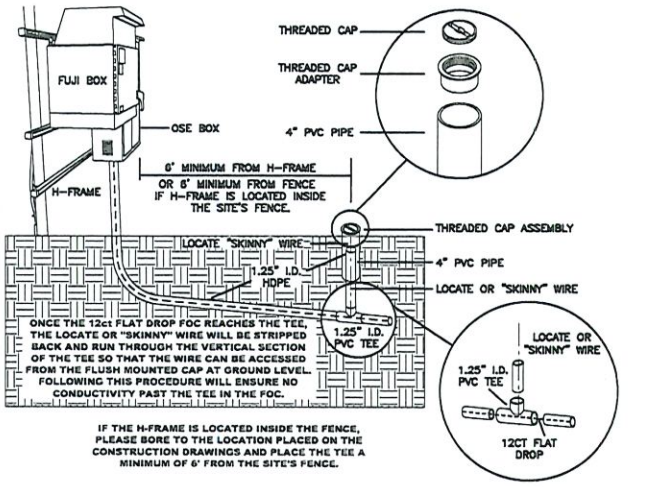
FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-08
PROJECT CITY	-
FULL FILENAME	T-08.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET	8
DRAWN BY	BBG
SCALE	
PAGE	8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

c spire

MAP NUMBER

DISCLAIMER
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

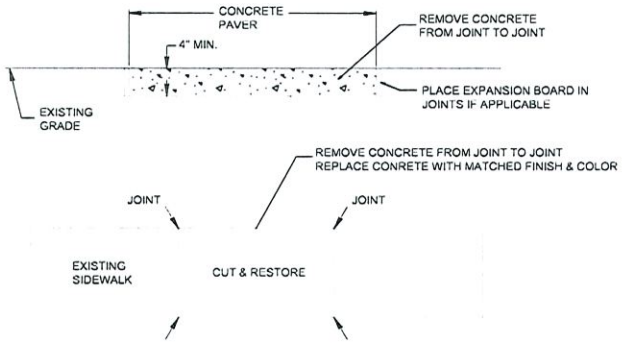
Attachment: Letter to HCBOS 7-28-21 (9555 : ROW Request Telepak Networks)

SIDEWALK CUT & RESTORE TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

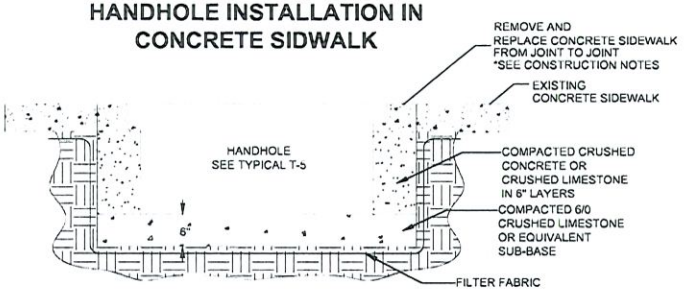
TYPICAL DETAIL "A"

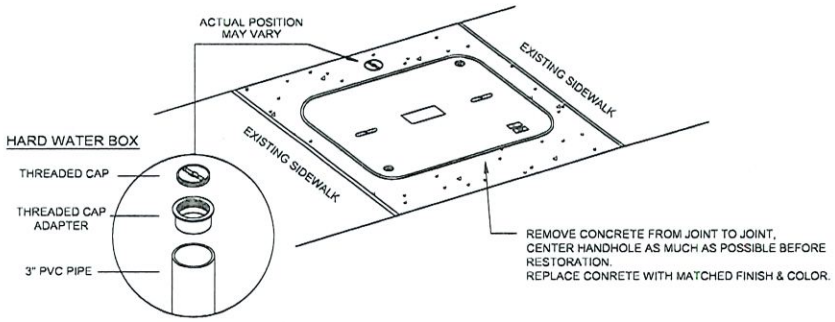
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-8477

FILE NAME	T-09
PROJECT CITY	-
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 9	DRAWN BY: BBG
SCALE	PAGE: 9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

c spire

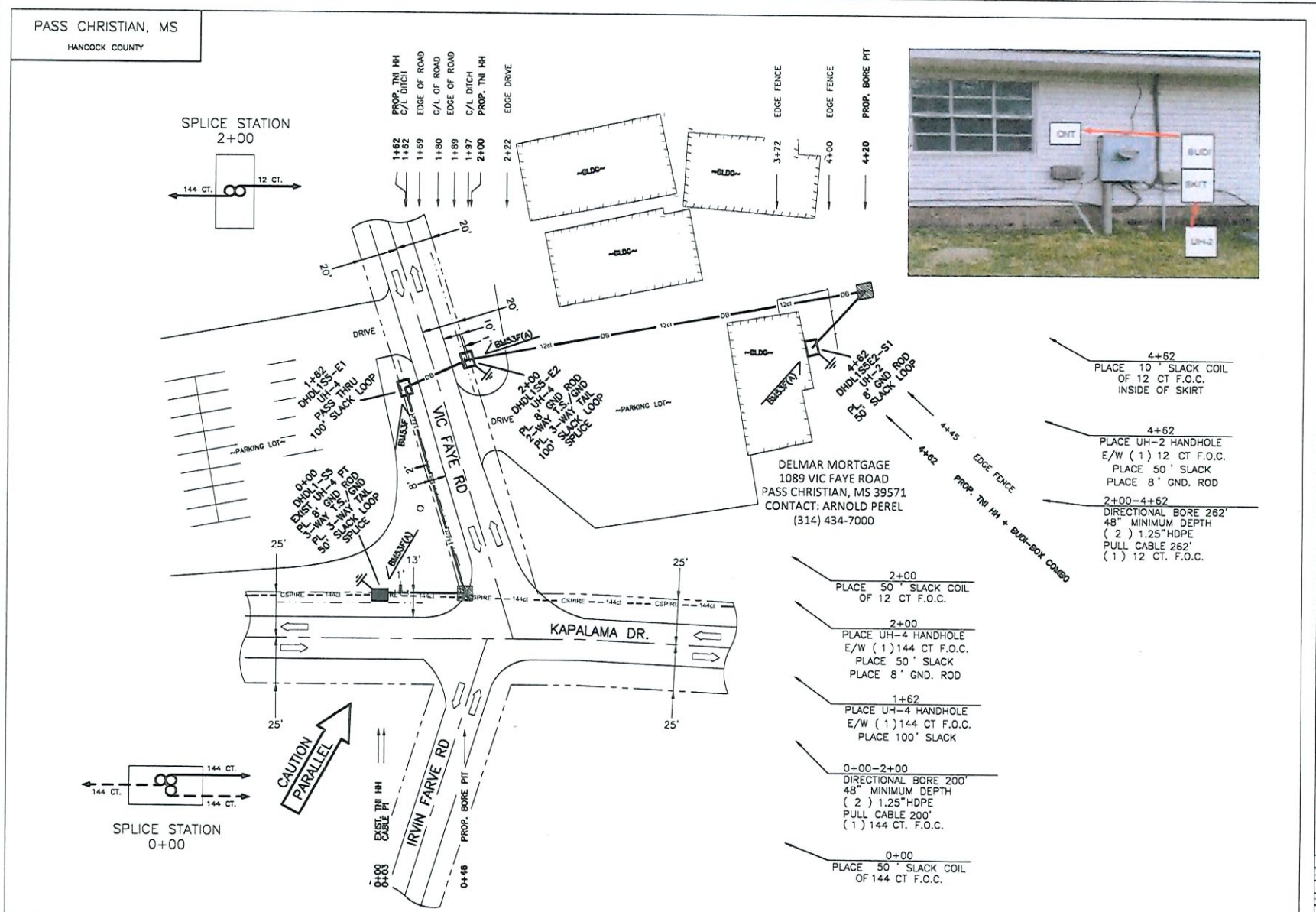
MAP NUMBER

9

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PASS CHRISTIAN, MS
HANCOCK COUNTY



4+62
PLACE 10 ' SLACK COIL
OF 12 CT F.O.C.
INSIDE OF SKIRT

4+62
PLACE UH-2 HANDHOLE
E/W (1) 12 CT F.O.C.
PLACE 50 ' SLACK
PLACE 8 ' GND. ROD

2+00-4+62
DIRECTIONAL BORE 262'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 262'
(1) 12 CT. F.O.C.

2+00
PLACE 50 ' SLACK COIL
OF 12 CT F.O.C.

2+00
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 50 ' SLACK
PLACE 8 ' GND. ROD

1+62
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 100 ' SLACK

0+00-2+00
DIRECTIONAL BORE 200'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 200'
(1) 144 CT. F.O.C.

0+00
PLACE 50 ' SLACK COIL
OF 144 CT F.O.C.

FILE NAME: DELMAR MORTGAGE (PASS CHRISTIAN).dwg
PROJECT CITY: PASS CHRISTIAN
DATE 6/12/21
DESCRIPTION Construction
SHEET 001
SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	772'
2	DIR-BORE CABLE	462'
3	PULL CABLE	0'
4	BURIED SLACK	310'
5	1.25" HDPE	924'
6	5" HDPE CASING	0'
7	HANDHOLES	3
8	MANHOLES	0
9	SPLICE CLOSURE	2
10	H-POSTS	0
11	GROUND RODS	3
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgsomatics.com

PREPARED FOR

cspire

MAP NUMBER
001

DISCLAIMER

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NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY. CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

SECTION 00943-01
CHANGE ORDER NO. 1

Date of Issuance: July 27, 2021 Effective Date:

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Repairs to Hancock County Arena		Date of Contract: July 23, 2021
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 220-076.008
730 Highway 90		
Bay St. Louis, MS 39520		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This Change Order accepts Deductive Alternate No. 6 removing the Builder's Risk from the Contract, reduces the area of concrete to be provided, and offers a roof coating system with a 10-year warranty at a reduced price.

Attachments: Attachment No. 1 to Change Order No. 1, Attachment No. 2 to Change Order No. 1, and Attachment No. 3 to Change Order No. 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ■ Calendar days
	Substantial completion (date): 150 days
$847,820.00	Ready for final payment (date): 180 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial completion (date): 150 days
$847,820.00	Ready for final payment (date): 180 days
Decrease as of this Change Order:	Change of this Change Order:
	Substantial completion (date): 150 days
($59,230.00)	Ready for final payment (date): 180 days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial completion (date): 150 days
$788,590.00	Ready for final payment (date): 180 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date:	Date:	Date:

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

APPROVED BY FUNDING AGENCY: Date:

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Rev - 1

Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BASE BID									
1	Mobilization/Demobilization	LS	$47,063.00	1.00	$47,063.00	1.00	$47,063.00	0%	$0.00
2	Prepare and Coat Deteriorated Column Base	EA	$388.00	19.00	$7,372.00	19.00	$7,372.00	0%	$0.00
3	Repair Damaged Column Base (Type A)	EA	$1,744.00	18.00	$31,392.00	18.00	$31,392.00	0%	$0.00
4	Repair Damaged Column Base (Type B)	EA	$3,713.00	22.00	$81,686.00	22.00	$81,686.00	0%	$0.00
5	Repair Damaged Column Base (Type C)	EA	$1,886.00	1.00	$1,886.00	1.00	$1,886.00	0%	$0.00
6	Repair Damaged Column Base (Type D)	EA	$1,886.00	6.00	$11,316.00	6.00	$11,316.00	0%	$0.00
7	Remove and Replace Damaged Roof Purlins/Eave Channel	LF	$32.20	1,500.00	$48,300.00	1,500.00	$48,300.00	0%	$0.00
8	Remove and Replace Damaged Wall Girts	LF	$32.00	320.00	$10,240.00	320.00	$10,240.00	0%	$0.00
9	Remove and Replace Damaged Miscellaneous Trim (Color to Match Existing)	LF	$7.50	1,300.00	$9,750.00	1,300.00	$9,750.00	0%	$0.00
10	Replace Damaged/Missing Downspouts (Color to Match Existing)	EA	$740.00	6.00	$4,440.00	6.00	$4,440.00	0%	$0.00
11	Coating Roof Panel Seams (24” Wide)	LF	$19.00	0.00	$0.00	0.00	$0.00	-	$0.00
12	R-Panel for Joint Splice (36” Wide x 24” Long Section)	LF	$79.00	40.00	$3,160.00	40.00	$3,160.00	0%	$0.00
13	Prepare and Coat All Metal Building Components in Arena and West portion of Barn	LS	$275,000.00	1.00	$275,000.00	1.00	$275,000.00	0%	$0.00
14	Electrical Modifications at Column Bases	LS	$6,875.00	1.00	$6,875.00	1.00	$6,875.00	0%	$0.00
			TOTAL BASE BID:		**$538,480.00**		**$538,480.00**		**$0**
ADDITIVE ALTERNATE NO. 1									
1A	Earthwork for Concrete Slab	SY	$20.00	1,100.00	$22,000.00	866.00	$17,320.00	-21%	($4,680.00
1B	Provide New Concrete Slab (including joints)	SY	$75.00	1,100.00	$82,500.00	866.00	$64,950.00	-21%	($17,550.0
			TOTAL ADDITIVE ALTERNATE NO. 1:		**$104,500.00**		**$82,270.00**		**($22,230**

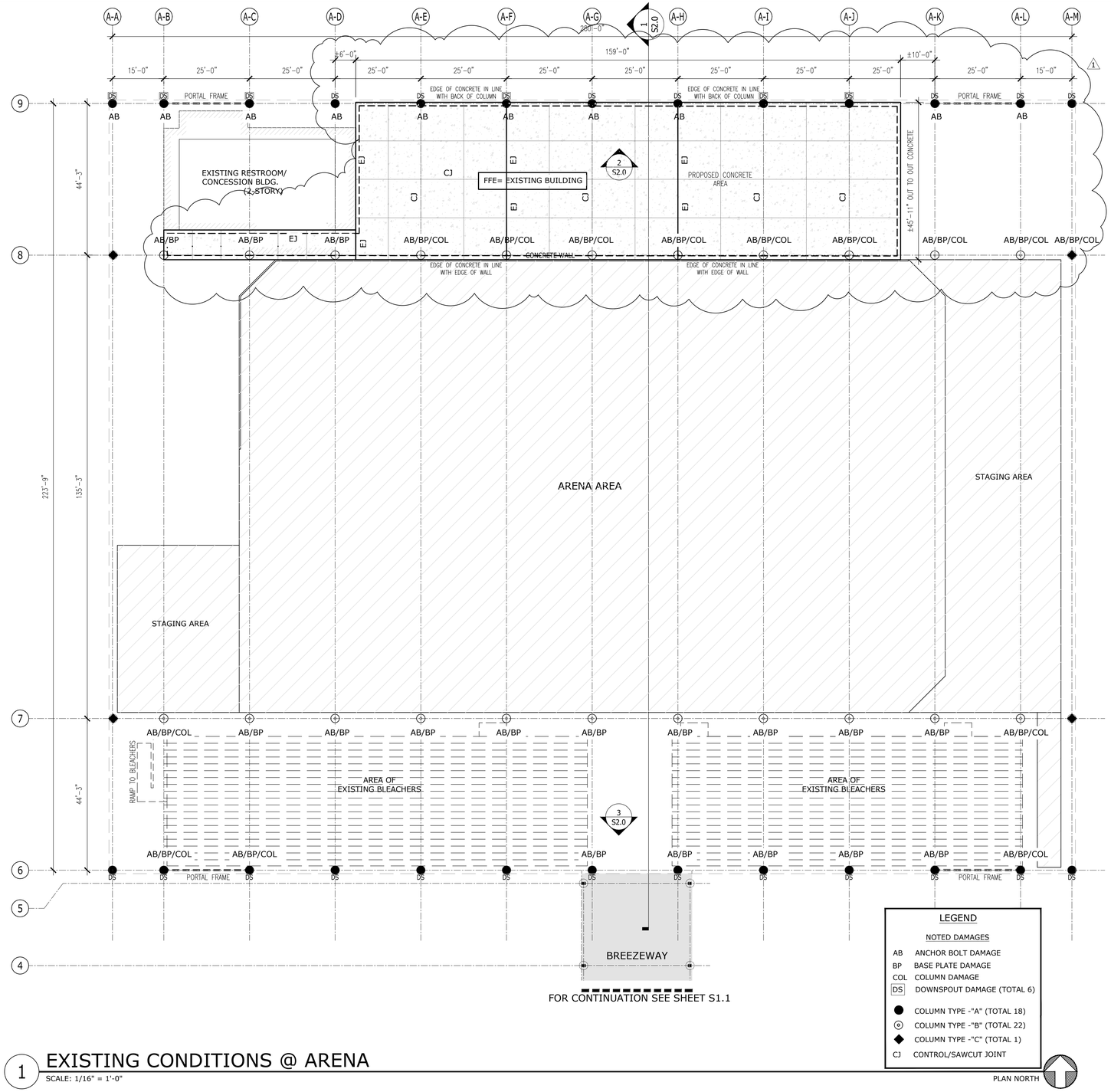
Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Rev - 1

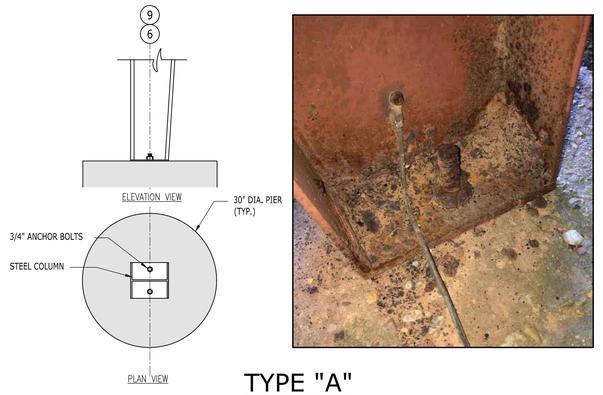
Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
ADDITIVE ALTERNATE NO. 2									
2A	Coat Arena Roof (in lieu of Item 11 in Base Bid).	SQ	$246.00	645.00	$158,670.00	0.00	$0.00	-100%	($158,670.0
2A (CO1)	Coat Arena Roof (in lieu of Item 11 in Base Bid). In lieu of Neogard, Provide AWS Roof Coating per Manufacturer's Specification for a 10-year Warranty.	SQ	$219.64	0.00	$0.00	645.00	$141,670.00	-	$141,670.0
	TOTAL ADDITIVE ALTERNATE NO. 2:				**$158,670.00**		**$141,670.00**		**($17,000**
ADDITIVE ALTERNATE NO. 3									
3A	Modify Elevated Ridge (provide ridge cap)	LF	$17.50	564.00	$9,870.00	564.00	$9,870.00	0%	$0.00
	TOTAL ADDITIVE ALTERNATE NO. 3:				**$9,870.00**		**$9,870.00**		**$0**
ADDITIVE ALTERNATE NO. 4									
4A	Prepare and Coat East Portion of Barn and Breezeway	LS	$36,300.00	1.00	$36,300.00	1.00	$36,300.00	0%	$0.00
	TOTAL ADDITIVE ALTERNATE NO. 4:				**$36,300.00**		**$36,300.00**		**$0**
DEDUCTIVE ALTERNATE NO. 6									
6A	Delete Builder's Risk Entirely	LS	($20,000.00)	0.00	$0.00	1.00	($20,000.00)	-	($20,000.0
	TOTAL ADDITIVE ALTERNATE NO. 4:				**$0.00**		**($20,000.00)**		**($20,000**
	TOTALS:				**$847,820.00**		**$788,590.00**		**($59,230**

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

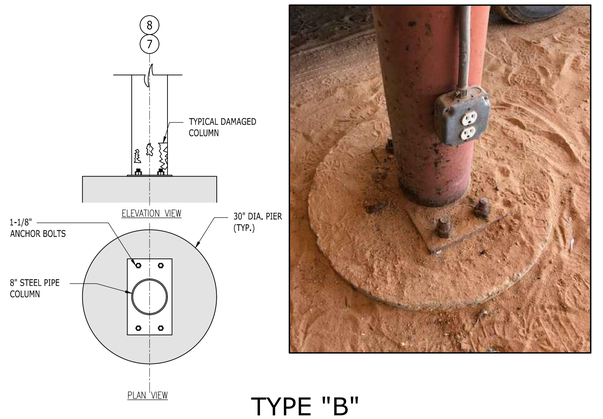


1 EXISTING CONDITIONS @ ARENA

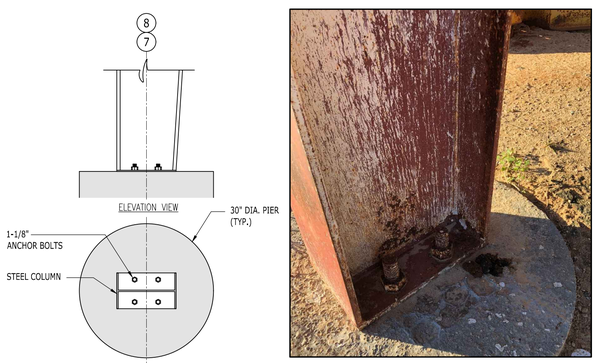
SCALE: 1/16" = 1'-0"



TYPE "A"



TYPE "B"



TYPE "C"

2 ARENA COLUMN TYPES

SCALE: 3/4" = 1'-0"

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
PASCAGOULA • BILOXI • BAY ST. LOUIS
228-762-3970 228-432-2133 228-467-2770
www.comptonengineering.com

REPAIRS TO HANCOCK COUNTY ARENA
HANCOCK COUNTY

EXISITNG CONDITIONS @ ARENA

SCALE:	AS NOTED
JOB NO.:	220-076.008
DATE:	OCTOBER 2020
DSGN.:	GJD
DWG. BY:	JLS
CHK.:	GMR
APVD.:	

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY.
0 1"

S1.0

Rev. No.	DATE	DESCRIPTION	BY	APVD
0	07/06/21	ISSUED FOR CONSTRUCTION	JLS	GJD
1	07/27/21	ATTACHMENT #2 TO CHANGE ORDER #1	JLS	GJD

PROPRIETARY RIGHTS CLAUSE: INFORMATION AND DATA CONTAINED ON THIS DRAWING IS CONFIDENTIAL. IF GIVEN TO AN ENTITY NOT HAVING A CONTRACTUAL RELATIONSHIP WITH THE ENGINEER, THE INFORMATION SHALL NOT BE USED WITHOUT PRIOR WRITTEN PERMISSION. THIS LEGEND SHALL BE MARKED ON ANY REPRODUCTIONS HEREOF IN WHOLE OR IN PART. COMPTON ENGINEERING, INC. © COPYRIGHT 1996

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

ATTACHMENT NO. 3 TO CHANGE ORDER NO. 1

HOPKINS CONSTRUCTION

General Contractor COR# 19759-MC

July 23, 2021

Mr. Joey Duggan
Compton Engineering, Inc.
P.O. Box 2795
Bay St. Louis, MS 39251

Re: Hancock County Arena Repairs

Dear Joey,

As requested, we offer you the following credit options to use AWS roof coating in lieu of Neogard previously specified.

OPTION #1
Use AWS in lieu of Neogard with a 10–year warranty system with primer DEDEUCT ($10,000.00)

OPTION #2
To spot prime the existing rust and install AWS with a 10 year-warranty DEDUCT ($17,000.00)

ACCEPTED
J. Voss
7/27/21

-AWS does not require primer as they get great adhesion direct to metal
-This is what AWS and Associated Contractors (Roofing Subcontractor) recommend
-This price includes flashing grade on the vertical and horizontal seams for additional protection

Please find the attached submittal product data.

Please review and advise.

Sincerely,

Melvin A. Faciane, Jr.
Project Manager

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

PRODUCT DATA SHEET

ACRYLIC 211

DESCRIPTION

Acrylic 211 is an acrylic elastomeric coating that combines high-solids emulsion polymers and biocides to provide superior durability, reflectivity, weatherproofing, and mildew resistance. It is unique among elastomerics in that its tensile strength increases at lower temperatures.

BENEFITS

- Reduces daily expansion and contraction (thermal cycling)
- Reflects 80-90% of the heat and harmful UV rays of the sun
- Excellent reflective properties help reduce internal building cooling costs
- Helps prevent premature degradation
- Contains a strong mildewcide/fungicide
- Excellent adhesion to various substrates
- Superior resistance to dirt pick-up and stays white longer to maintain reflectivity
- Easy to use and clean
- Non-toxic
- VOC compliant water-based coating

BASIC USES

Acrylic 211 is a 100% acrylic elastomeric coating for all types of roofs including metal, modified bitumen, built-up roofing, single-ply, and polyurethane foam. It contains strong algaecides which makes it ideal for application over most types of roofs.
Important: this product is designed for POSITIVE drainage. Areas of ponding water must be corrected before installation.

APPLICATION TEMPERATURES

Min Ambient: 50°F (10°C)
Max Ambient: 110°F (43.3°C)
Min Surface: 50°F (10°C)
Max Surface: 130°F (54.4°C)
Minimum temperatures must be rising following applications. Contact technical services for more information.
Do not apply when:

- Dew point is within 5°F (2.77°C) of ambient temperatures
- Precipitation, fog, or dew is imminent prior to cure of the product
- Freezing temperatures are expected prior to cure of the product

SAFETY INFORMATION:

Read the Safety Data Sheet (SDS) and container labels for detailed health and safety information. This product is intended for industrial use by properly trained professional applicators only.

TECHNICAL DATA

SOLIDS BY VOLUME:	55 ± 2%
ELONGATION:	233 ± 20%
TENSILE STRENGTH:	273 ± 20 psi ASTM D2370
VISCOSITY:	4500 ± 500 cps
WEIGHT:	12.1 lbs per gallon ± 0.2
FLASH POINT:	None
HARDNESS:	50-55 Shore A ASTM D-2240
IMPACT RESISTANCE:	Exceeds 160b in/lb. ASTM D-2294
SALT SPRAY:	No effect (3800 hrs) ASTM G-117
PERMEABILITY:	14 ± 3
WATER ABSORPTION RATE:	6-20%
REFLECTIVITY:	.87
EMISSIVITY:	.89
VOC:	<50g/Liter
MINIMUM APPLICATION TEMP:	50°F
DRY TIME:	2–12 hours
SERVICE TEMPERATURE:	-40° to 200° F
SHELF-LIFE:	12 months
CLEAN UP:	Water
COLOR:	Standard: white, gray, tan Premium and custom colors available*
PACKAGING:	5 gallon, 55 gallon

*See coatings color chart for more details.

AMERICAN WEATHERSTAR LLC
8095 Padgett Switch Rd. | Irvington, AL 36544 | USA
www.americanweatherstar.com | info@americanweatherstar.com
Toll Free: 800-771-6643 | Fax: 251-479-3602

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)



American WeatherStar®
NDL System Warranty

StarGard™ (10-Year) NDL System Warranty

This NDL (No Dollar Limit) System Warranty is issued with consideration of the warranty fee paid to American WeatherStar®, an Alabama Limited Liability Company, (LLC), with offices in Mobile, Alabama. American WeatherStar warrants to the Building Owner, subject to the Terms, Conditions and Limitations stated herein, that American WeatherStar will repair any leak in the American WeatherStar System installed by an American WeatherStar Approved Contractor commencing with the date of American WeatherStar's acceptance of installation. The watertight integrity of walls, parapet walls, vents, rooftop equipment, gutters, and adjacent structures is not covered unless otherwise stated in written form by an officer of American WeatherStar, LLC.

StarGard Warranty Number:

Effective Date:

Building Owner:
Company Name
Address
City, State, Zip
Contact
Phone

Location of Building:
Company Name
Address
City, State, Zip
Contact
Phone

American WeatherStar Approved Contractor:
Company Name
City, State, Zip

StarGard Warranty Services:
Phone: 800-771-6643
Email: warranties@americanweatherstar.com

American WeatherStar Officer Signature:

_____

americanweatherstar.com | 800.771.6643

American WEATHERSTAR

Attachment: 00943-01 Change Order No. 1 (Rev. 1) (9556 : Repairs to HC Arena)

TERMS, CONDITIONS, AND LIMITATIONS

This StarGard™ NDL System Warranty applies to use of the product on commercial and industrial buildings only. There is no dollar limit on covered repairs. Owner shall provide American WeatherStar with written notice within ten (10) days of the discovery of a leak in the System. American WeatherStar and/or its Contractor shall have the right to inspect the system to determine the cause(s) of the leak before incurring any obligation hereunder. Any repairs made with other than the appropriate American WeatherStar product(s) without prior approval from American WeatherStar will render this Warranty null. American WeatherStar reserves the right to charge a re-inspection fee to the Owner in the event the cause of the leak is not covered by this Warranty.

If upon inspection American WeatherStar determines that the leak in the System is caused by defects in the American WeatherStar materials or workmanship of the installing Approved Contractor, the owner's remedies and American WeatherStar's liability shall be limited to American WeatherStar's repair of the leak.

This warranty shall not apply to leaks or damage caused by:

1. Flood, fires, earthquakes, tornadoes, hail, lightning, hurricanes or other acts of God.
2. Installation, erection or construction of any additional equipment and/or structure on or through roofing substrate or flashing after date of application of the System.
3. Failure of, or repairs to, substrate and/or defects in any component underlying the roofing substrate, flashing, or caused by faulty construction and/or design.
4. Application of, or repairs to, substrate and/or flashing after the date of the original application of the System.
5. Exposure to chemicals and/or substances, which have been determined by American WeatherStar to be harmful to its Elastomeric Roof Coating System.
6. Acts of negligence, abuse, accidents, vandalism, falling objects, civil disobedience, war or any other acts beyond the control of American WeatherStar
7. Movement or deterioration of material adjacent to or through the American WeatherStar System.
8. Condensation. Condensation is caused from lack of ventilation and/or insulation.
9. Owner's or the building occupant's failure to use reasonable care in maintaining the roof and building. This shall include inspecting the system on an annual basis and performing maintenance as required in accordance with industry standards. Owner must maintain complete maintenance records including inspection reports, reported problems, and repairs completed. Failure to properly maintain the roof system may void this warranty. Please contact American WeatherStar Warranty Services for the Warranty Maintenance Checklist.

American WeatherStar and/or its Contractor shall have free and unrestricted access to the roof during regular business hours. American WeatherStar shall have no obligation under this Warranty until all bills for installation, supplies, service, and Warranty charges have been paid in full to the American WeatherStar Contractor, American WeatherStar and other material suppliers. Failure by American WeatherStar at any time to assert or enforce any of the Terms, Conditions and Limitations stated herein shall not be construed to be a waiver of such provision. American WeatherStar does not warranty products utilized in the installation which it has not furnished; and specifically disclaims liability under any theory of law, arising out of the installation and performance of, or damages sustained by or caused by, products not furnished or approved by American WeatherStar.

Owner's remedies stated herein are the sole and exclusive remedies for failure of the American WeatherStar system. American WeatherStar makes no other warranties, either expressed or implied, which extend beyond the face hereof. American WeatherStar specifically disclaims any implied warranties of merchantability of fitness for a particular purpose. Except as provided herein, American WeatherStar shall not be liable under any circumstance or theory of action, including but not limited to contract, tort, product liability or otherwise, or any incidental or consequential damages, including but not limited to loss of profit or damages to the building or any merchandise or other component therein. This warranty is limited solely to the repair of the roof coating system and does not include under any circumstances incidental or consequential damage of any kind to the building upon which the roof is affixed or its contents, loss of rent or profits or any inconvenience.

Any claim or dispute between owner and American WeatherStar arising out of this warranty or relating to any material supplied or specifically required by American WeatherStar shall be governed by the laws of the State of Alabama, USA and resolved by final and binding arbitration in Mobile, AL, USA in accordance with the rules of the American Arbitration Association. If any provision of this Warranty shall be held to be legally invalid or unenforceable by any court of competent jurisdiction, all remaining provisions of this Warranty shall remain in full force and effect.

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICI

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

July 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks
ROW Occupancy Request
16829 Kapalama Dr.

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) Fiber installation shall be located at right angles to the roadway.
2) Any fiber installation placed within cut, ditch or fill slope areas shall not be less than 36" below ground surface.
3) Any fiber installation placed under a roadway shall be a minimum of 4' below the road surface.
4) Fiber shall be placed as far back on the right-of-way as possible to limit interference with drainage and maintenance.
5) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.
Brandy Strahin for
Geoffrey Clemens
Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.015-1
Date 07/28/2021

Project 221-010.015 ROW REQUEST TELEPAK
KAPALAMA DRIVE

Period of Service: July 27 - 28, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	590.00	100.00	0.00	590.00	590.00
Total	590.00	100.00	0.00	590.00	590.00

Invoice total 590.00

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 63772-001 COUNTY Hancock County

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across SBI-2 Backotown Pass Christian-12009127
16829 Kapalama Dr. Pass Christian, MS 39571 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawin

SBI-2 Backotown Pass Christian-12009127
16829 Kapalama Dr. Pass Christian, MS 39571

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

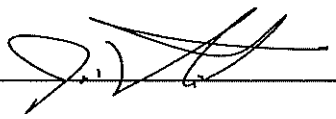
(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 16th day of July, 2021.

By:  Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

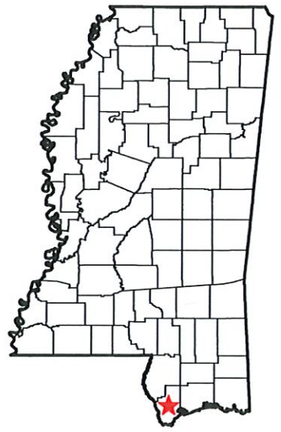
By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



<< PERMITS >>

CITY : PASS CHRISTIAN, MS

SBI.OSP.63772
CS.OSFPMS-HARCTY.MS

PROPOSED FIBER BUILD
SBI - 2 BACKOTOWN (PASS CHRISTIAN)
6/24/21

Construction Copy

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

ROUTE MAP

got shots? wine & liquor
Liquor store

Tangles Hair Studio

1046

PROPOSED CSPIRE FIBER

EXISTING CSPIRE FIBER
CSPIRE

Kapalama Dr

CSPIRE

Animal Hospital
of Diamondhead

Uncle Joes
Pizza & Wings
Takeout

END PROJECT
PROP. CSPIRE HH

Grog's Bar
Takeout

Irvin Farve Rd

1087

1091

Vic Faye Rd

1053

Delmar Mortgage
Diamondhead

BEGIN PROJECT
EXIST. CSPIRE HH

Mary Rheardon
Counseling Services

Prestige Fitness Club

The Brook-Lin Center

Dane's Barber Shop
- Diamondhead

SBI - 2 BACKOTOWN (PASS CHRISTIAN)

Construction Copy

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

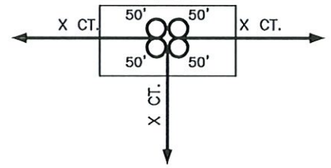
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00–0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH–4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE / DEFINITION / SYMBOL

	NOMENCLATURE	DEFINITION	SYMBOL
1.	BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2.	BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3.	BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4.	BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5.	BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6.	UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7.	UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

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FILE NAME	T–01
PROJECT CITY	–
FULL FILENAME	T–01.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 1	DRAWN BY: BBG
SCALE	PAGE: 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR–BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H–POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY: BBG

PREPARED FOR: cspire

MAP NUMBER

DISCLAIMER

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Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

SYMBOLS KEY

DIRECTIONAL BORE — DB — DB
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE — DB — DB
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE — CSPIRE
PROPOSED HANDHOLE
EXISTING HANDHOLE
HANDHOLE (CABLE IN HDPE) — DB — DB
HH (CABLE IN PVC CONDUIT) — DB — DB
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE) — DB — DB
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
H-FRAME — H
BORE PIT
LIGHTNING ARRESTOR — LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION — AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER — 15 — 15
NOTE: DASHED = (NOT FOUND IN FIELD)

RAILROAD TRACKS
AUXILLARY TRACKS — 50'
CENTERLINE — ℄
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC) — E
UNDERGROUND UTILITY (TELEPHONE) (PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES) — TEL — (15")
CAUTION NOTES — CAUTION, GAS X-ING — CAUTION, GAS X-ING — CAUTION, WATER X-ING
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE — Ⓢ
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE — x — x — x
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE — 30'-5-84 PB
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE — Ⓒ
STEEL POLE — Ⓢ
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND — B&G

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED – AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL) — 92' 10M — OHG
PROPERTY LINE
EDGE OF PAVEMENT — EOP — EOP
BACK OF CURB — BOC — BOC
WHITE LINE — W/L — W/L
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY — T038-42 / 51762A
PROBE (DEPTH AS INDACATED) — 42"
PERMIT TRACKING FORM IDENTIFIER — P.T.F. 187

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

Construction Copy

FILE NAME	T-02
PROJECT CITY	–
FULL FILENAME	T-02.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 2	DRAWN BY BBG
SCALE	PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG

PREPARED FOR
cspire

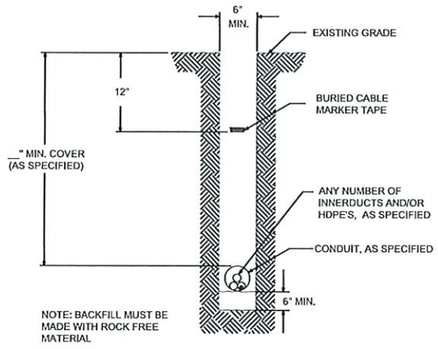
MAP NUMBER
2

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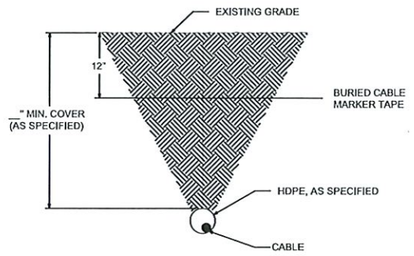
Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

PLACEMENT-TYPICALS

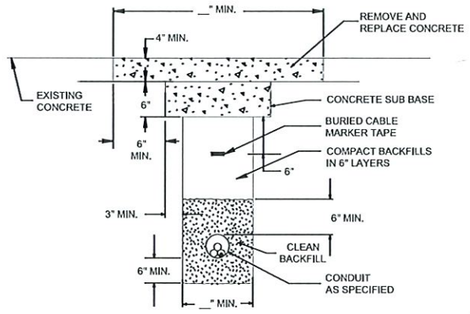
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



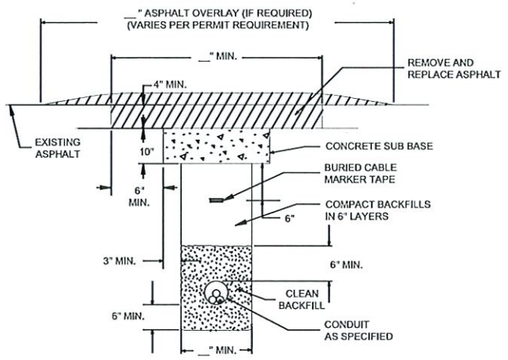
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

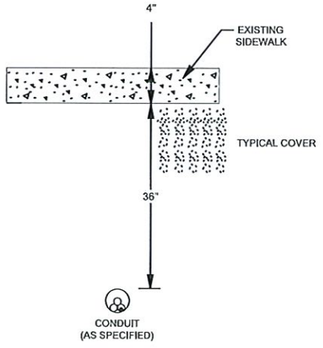


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

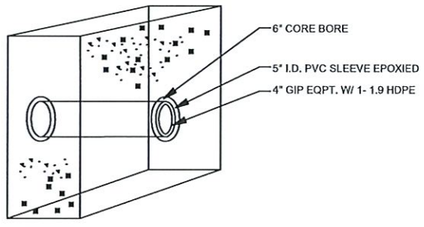


OPEN CUT-TYPICALS

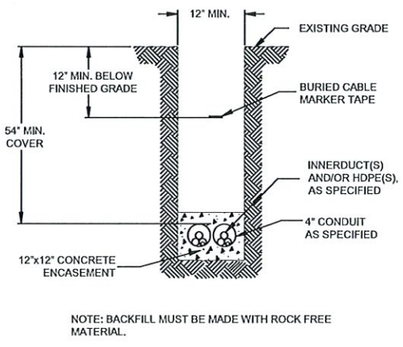
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)

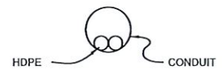


TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

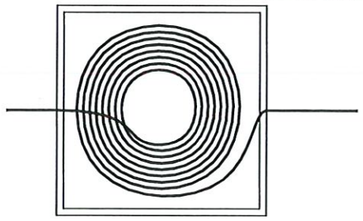
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

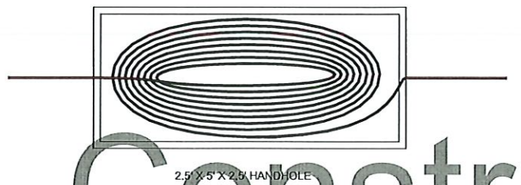


TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

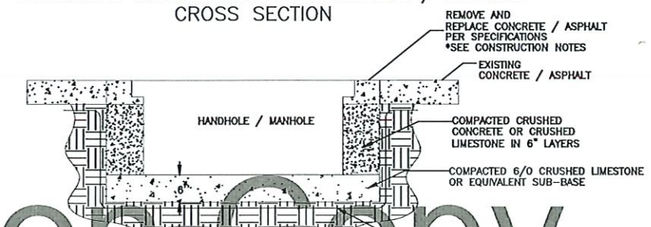


TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL





TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



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ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-03
PROJECT CITY –
FULL FILENAME T-03.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 3	DRAWN BY BBG
SCALE	PAGE 3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

3

DISCLAIMER

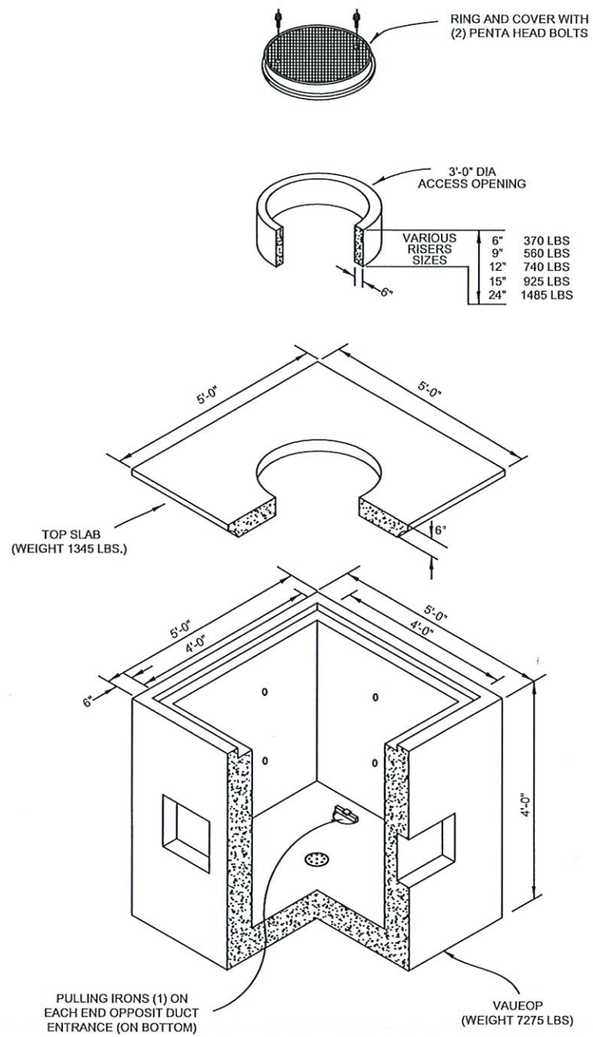
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Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



Construction Copy

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
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FILE NAME	T-04
PROJECT CITY	–
FULL FILENAME	T-04.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 4	DRAWN BY: BBG
SCALE	PAGE: 4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

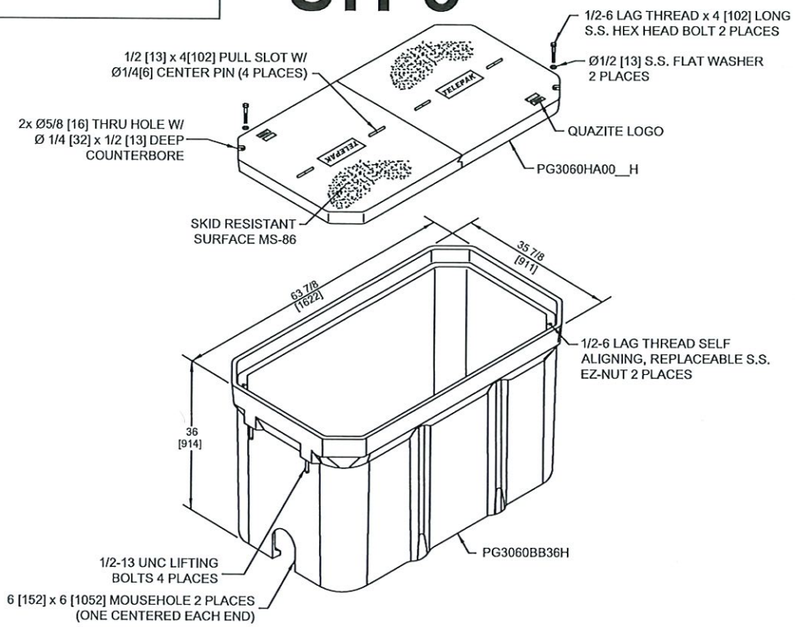
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DISCLAIMER

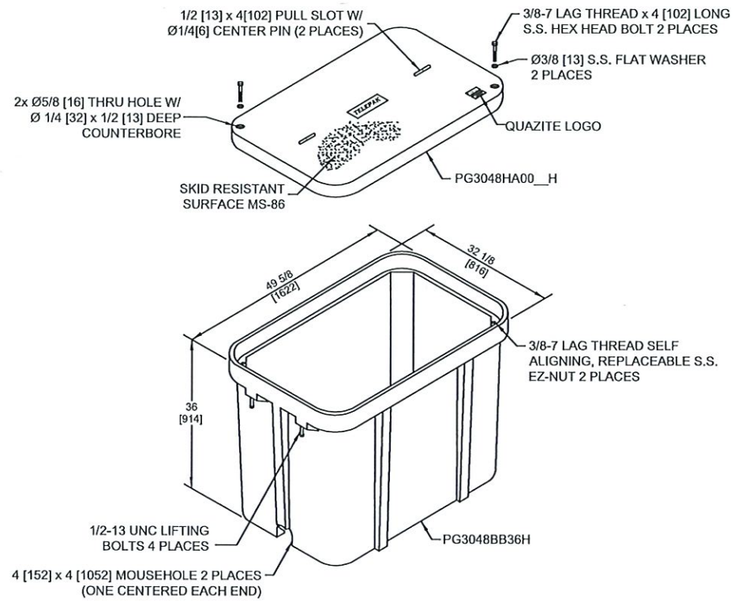
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED WITHOUT SPECIFIC

Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

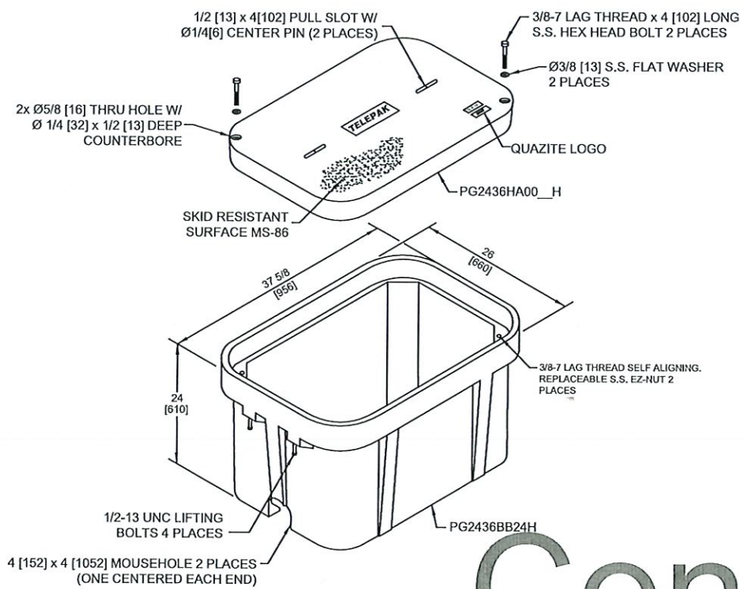
UH-5



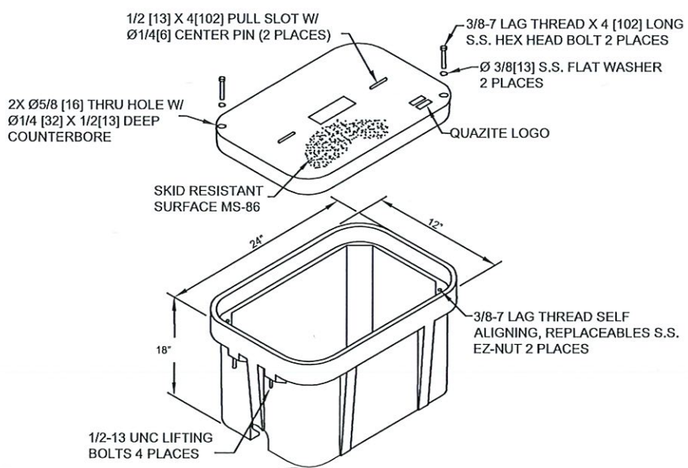
UH-4



UH-3



UH-2



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FILE NAME	T–05
PROJECT CITY	–
FULL FILENAME	T–05.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 5	DRAWN BY: BBG
SCALE	PAGE: 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR–BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H–POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

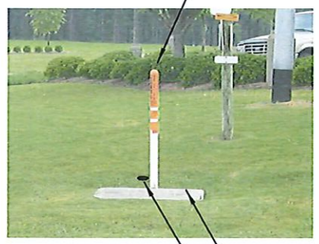
PREPARED FOR

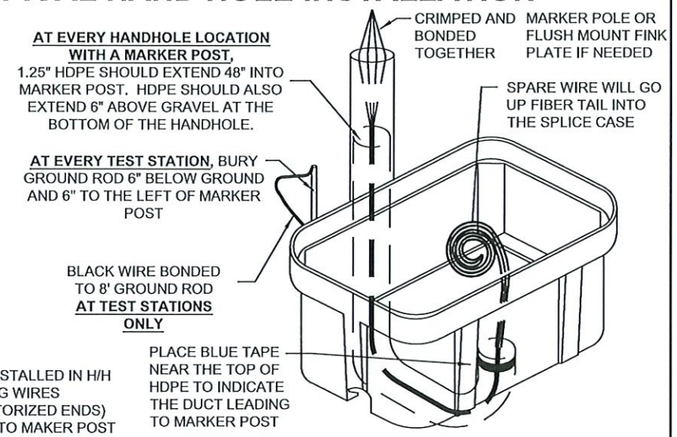
MAP NUMBER: 5

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Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

TYPICAL HAND HOLE INSTALLATION





PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

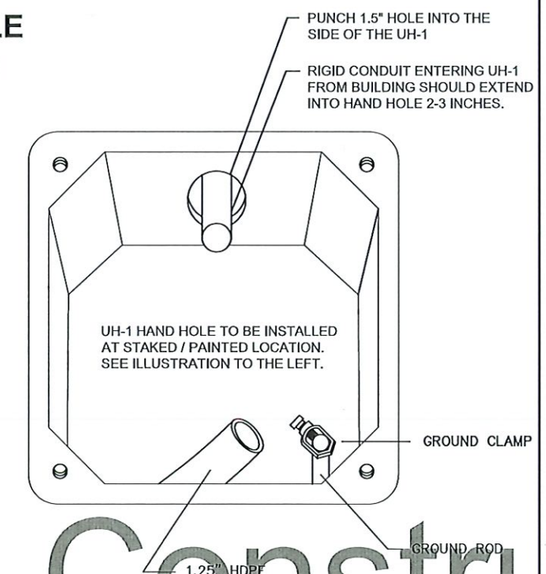
NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

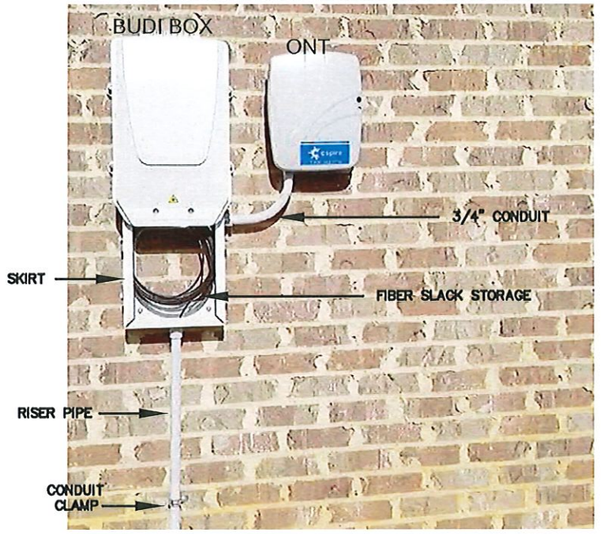
TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

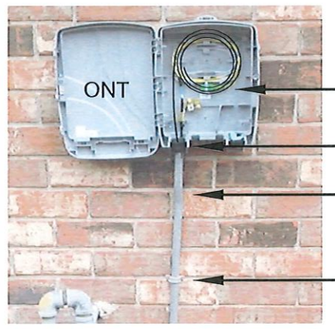


1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

Construction Copy

FILE NAME	T-06
PROJECT CITY	-
FULL FILENAME	T-06.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 6	DRAWN BY: BBG
SCALE	PAGE: 6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

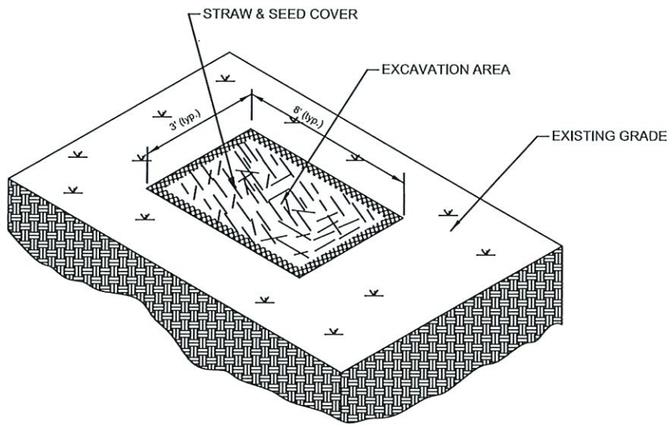
PREPARED FOR

MAP NUMBER

6

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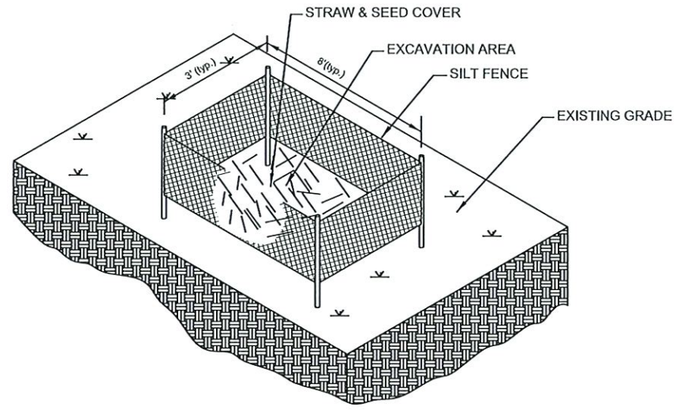
Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)



TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

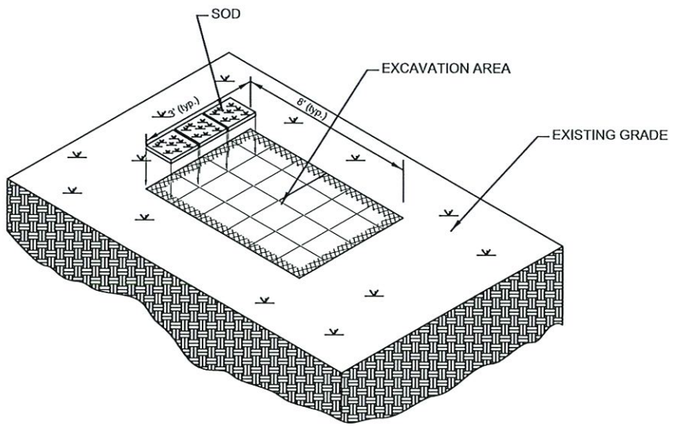
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

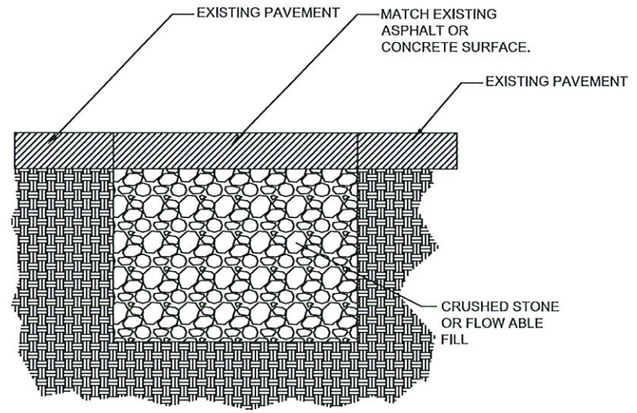
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

Construction Copy

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-07
PROJECT CITY	--
FULL FILENAME	T-07.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 7	DRAWN BY: BBG
SCALE	PAGE: 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

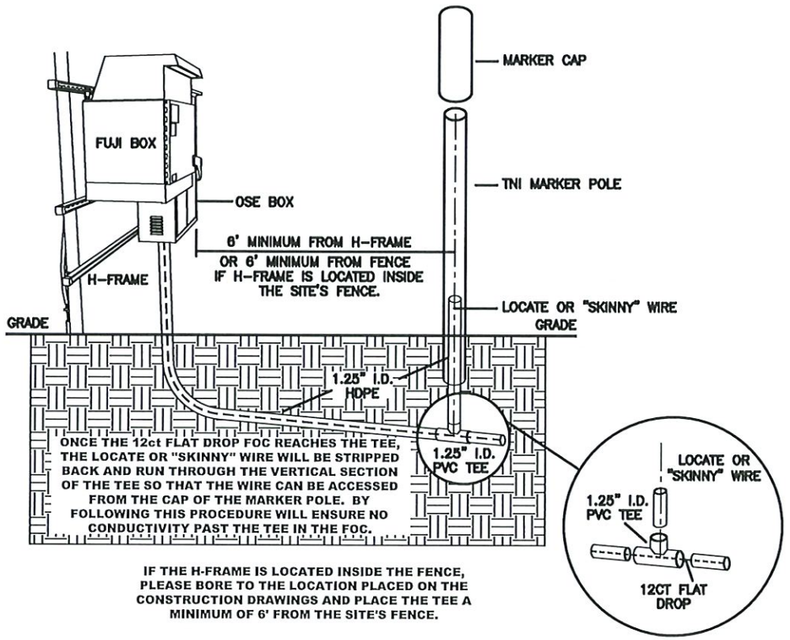
7

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Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

DIELECTRIC TEST STATION (DTS) TYPICALS

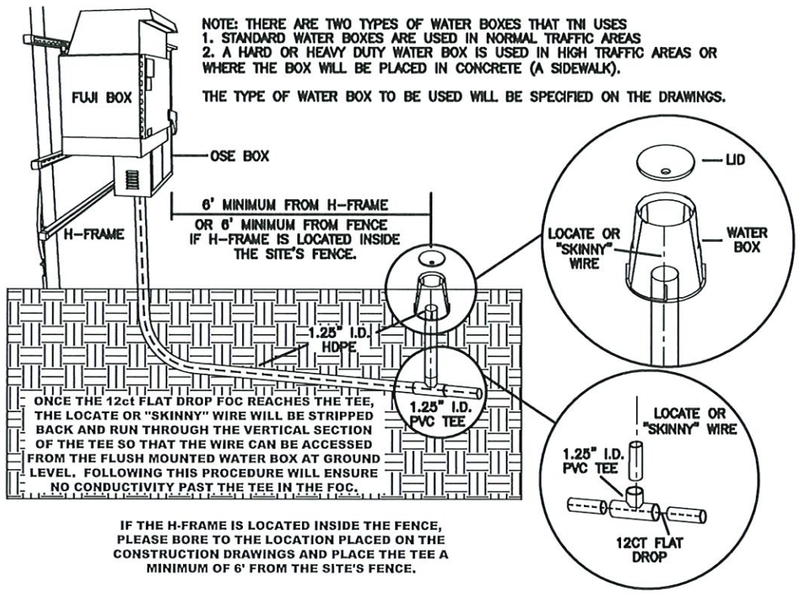


IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

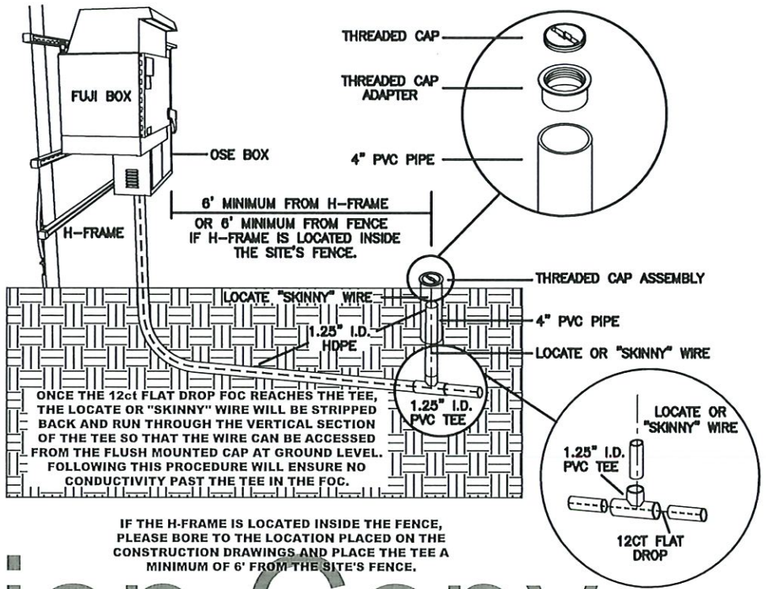
NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

Construction Copy

FILE NAME T-08
PROJECT CITY --
FULL FILENAME T-08.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET 8	DRAWN BY BBG
SCALE	PAGE 8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

8

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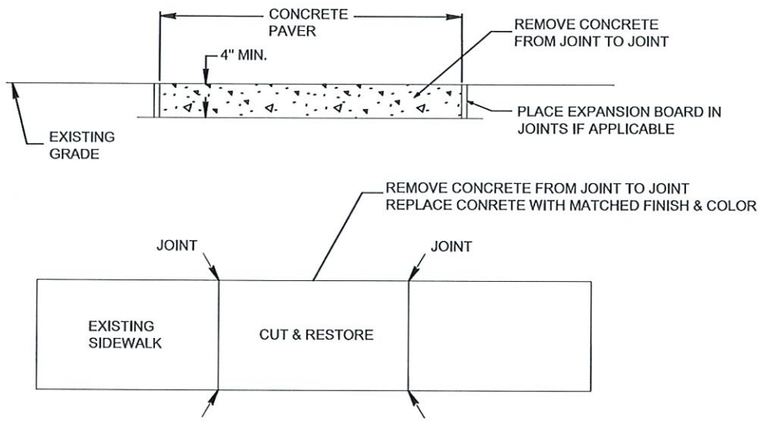
Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

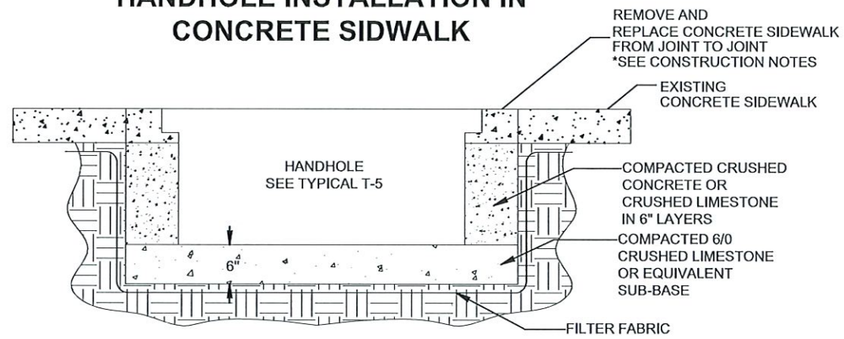
TYPICAL DETAIL "A"

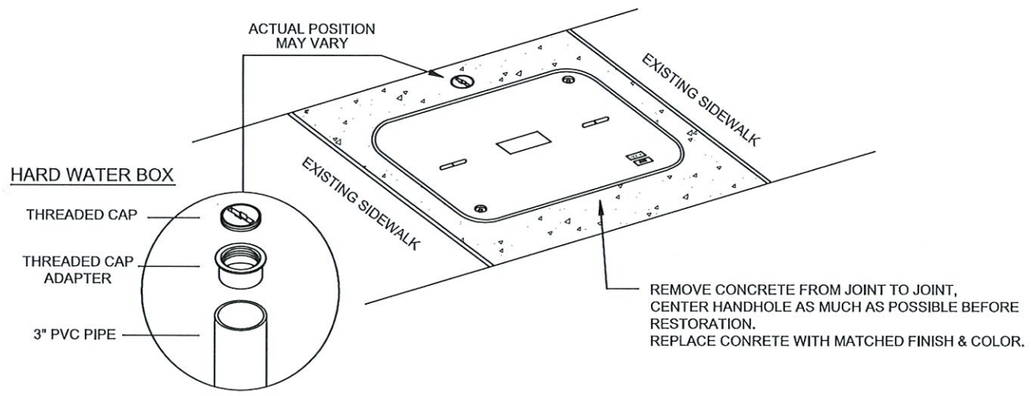
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

Construction Copy

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-09
PROJECT CITY	--
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 9	DRAWN BY: BBG
SCALE	PAGE: 9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

9

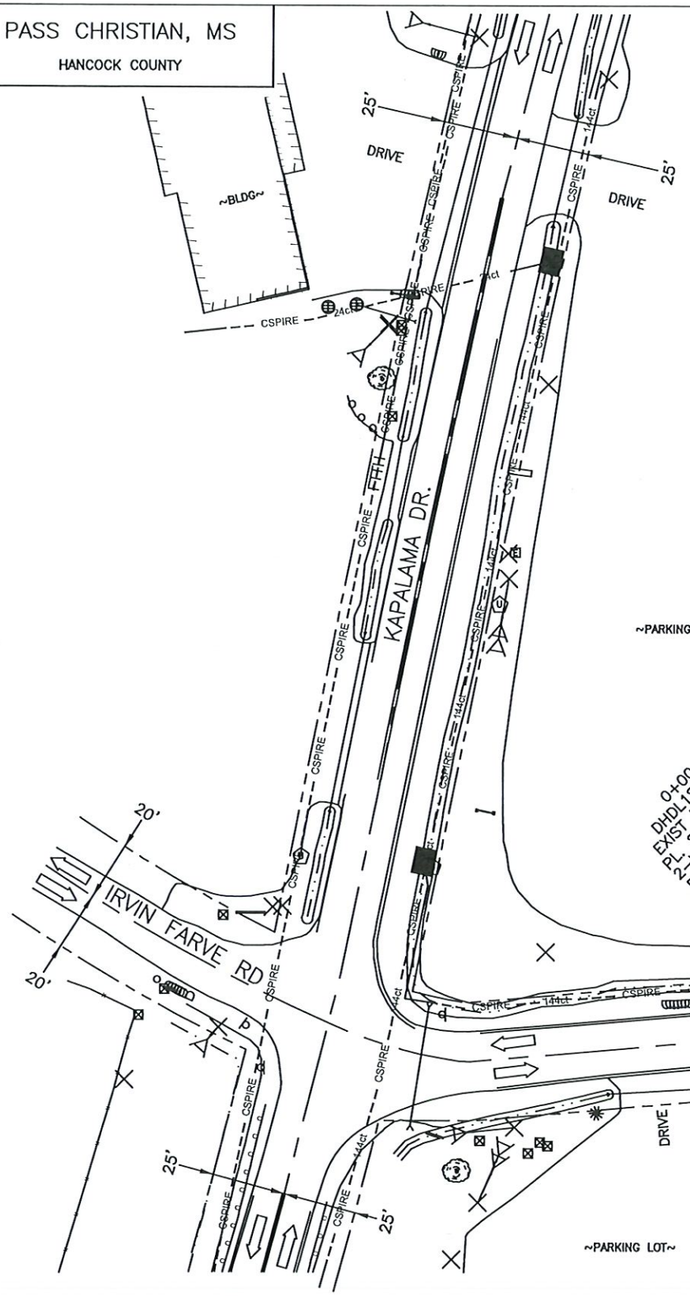
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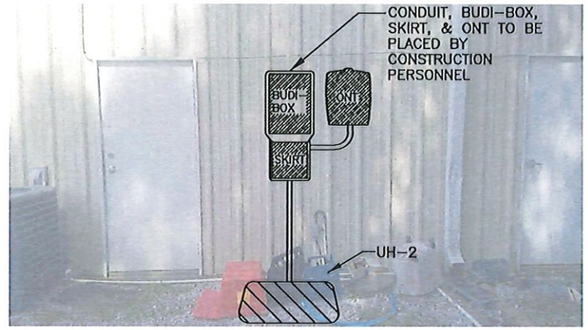
Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)

PASS CHRISTIAN, MS

HANCOCK COUNTY



SBI - 2 BACKOTOWN (PASS CHRISTIAN)
16829 KAPALAMA DR
PASS CHRISTIAN, MS 39571
SHANE CORR
(228) 342-4725



2+37
PLACE 10 ' SLACK COIL
OF 24 CT F.O.C.
INSIDE OF SKIRT

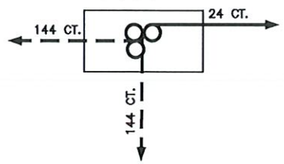
2+37
PLACE UH-2 HANDHOLE
E/W (1) 24 CT F.O.C.
PLACE 50 ' SLACK
PLACE 8 ' GND. ROD

0+56
PLACE UH-3 HANDHOLE
E/W (1) 24 CT F.O.C.
PLACE 100' SLACK

0+00-2+37
DIRECTIONAL BORE 237'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 237'
(1) 24 CT. F.O.C.

0+00
PLACE 50 ' SLACK COIL
OF 24 CT F.O.C.

SPLICE STATION
0+00



Construction Copy

SHEET 001 | PASS CHRISTIAN, MS | HANCOCK COUNTY

NOTIFY MDOT 2 WEEKS PRIOR TO CONSTRUCTION ACTIVITY.
CONTACT JEFF BURKES @ 601-953-4184

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME: 2 Backotown (Poss Christian).dwg

PROJECT CITY: PASS CHRISTIAN

DATE	DESCRIPTION
7/5/21	Construction

SHEET	SCALE
001	1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	697'
2	DIR-BORE CABLE	237'
3	PULL CABLE	0'
4	BURIED SLACK	460'
5	1.25" HDPE	474'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	2
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

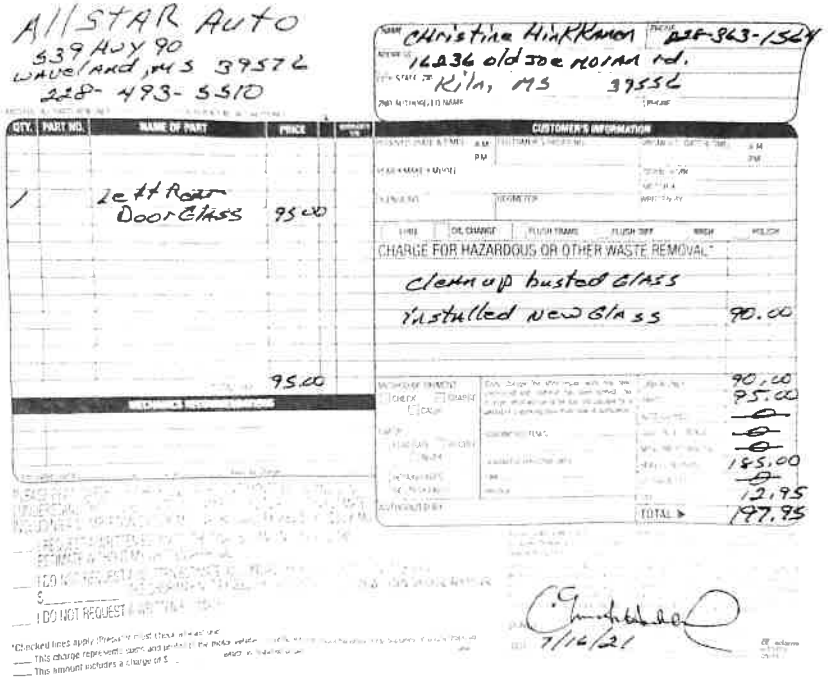
MAP NUMBER

001

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Attachment: Letter to HCBOS 7-28-21 (9560 : ROW Request Telepak Networks)



ALLSTAR Auto
539 Hwy 90
Waveland, MS 39576
228-493-5510

Christine Hinkkanen 228-363-1524
16236 old 30e NO IAM rd.
Kiln, MS 39556

QTY.	PART NO.	NAME OF PART	PRICE	AMOUNT
1		Left Rear Door Glass	95.00	
			95.00	

CUSTOMER'S INFORMATION

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*
clean up busted GLASS
installed new GLASS 90.00

	90.00
	95.00
	0
	0
	0
	185.00
	0
	12.95
TOTAL ▶	197.95

___ I DO NOT REQUEST

*Checked lines apply. Please initial check where applicable.
___ This charge represents costs and profit for the parts which were installed on your vehicle.
___ This amount includes a charge of $ ___

7/16/21

DIXIE GLASS
WWW.DIXIEGLASS.COM DIXIE GLASS MS GULF COAST
228-762-5922 JACKSON 228-864-5922 HARRISON
228-762-8597 FAX SALES@DIXIEGLASS.COM
REMIT TO: 2232 MARKET ST PASCAGOULA, MS 39567

Contractor License: 17689-SC
Federal Tax ID: 64-0731188
State License: 17689-SC

Dixie Glass MS Gulf Coast 2232 Market Street Pascagoula, MS 39567 PH:(228) 762-5922 FAX:

P/O#:

Taken By: Camille D.
Installer:
SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:

Quote: Q049941
Date: 7/15/2021
Time: 11:38 AM

CHRISTINE HINKKANEN

CHRISTINE HINKKANEN

(228) 363-1564

Vehicle Information

Make: Chevrolet Model Style: Suburban 4 Door Utility Year: 1998
Odometer: VIN: License:

Qty	Part Number	Description	List	Sell	Total
1	DD08308YPYNCOM	Door-(Rear,Left,Solar Controlled, Gt,Yp)	$205.65	$95.00	$95.00
1	Walk In	Walk In Labor (Flat Rate)	$90.00	$90.00	$90.00

Check us out on FACEBOOK!
Visit our website www.dixieglass.com!

Serving the Mississippi Gulf Coast since 1946!
Thank you for your business and have a great day!

Total:	
Sub Total:	$185.00
Tax:	$12.95
Total:	$197.95

Attachment: Christine Hinkkanen wind_20210728155646 (9568 : Discussion regarding Christine Hinkkanen broken window)

Rachelle Berry

From: savagenanny <savagenanny@att.net>
Sent: Friday, July 16, 2021 11:12 AM
To: Rachelle Berry
Subject: FW: RE: Glass Replacement

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent via the Samsung Galaxy S20 FE 5G, an AT&T 5G smartphone

-------- Original message --------
From: Coast Glass <coastglass@yahoo.com>
Date: 7/15/21 11:36 AM (GMT-06:00)
To: savagenanny@att.net
Subject: RE: Glass Replacement

I am sorry I can not get a glass for your truck at the current time. However, you can check a junk yard and we can install for $95.00.

Thanks,
Beth Jeter
Coast Glass & Mirror LLC

Attachment: Christine Hinkkanen wind_20210728155646 (9568 : Discussion regarding Christine Hinkkanen broken window)

Safety/Damage Report

Date: 07-15-2021

Name of Employee: BUILDING & GROUNDS INMATE

Time: 10:02 AM

Location: CAMP CARE 7150 LOWERBAY RD

Description:

Equipment Type:
CHEVROLET SUBURAN MS TAG # KAA 7926

OWNER: CHRISTINE HINKKANEN
228-363-1564

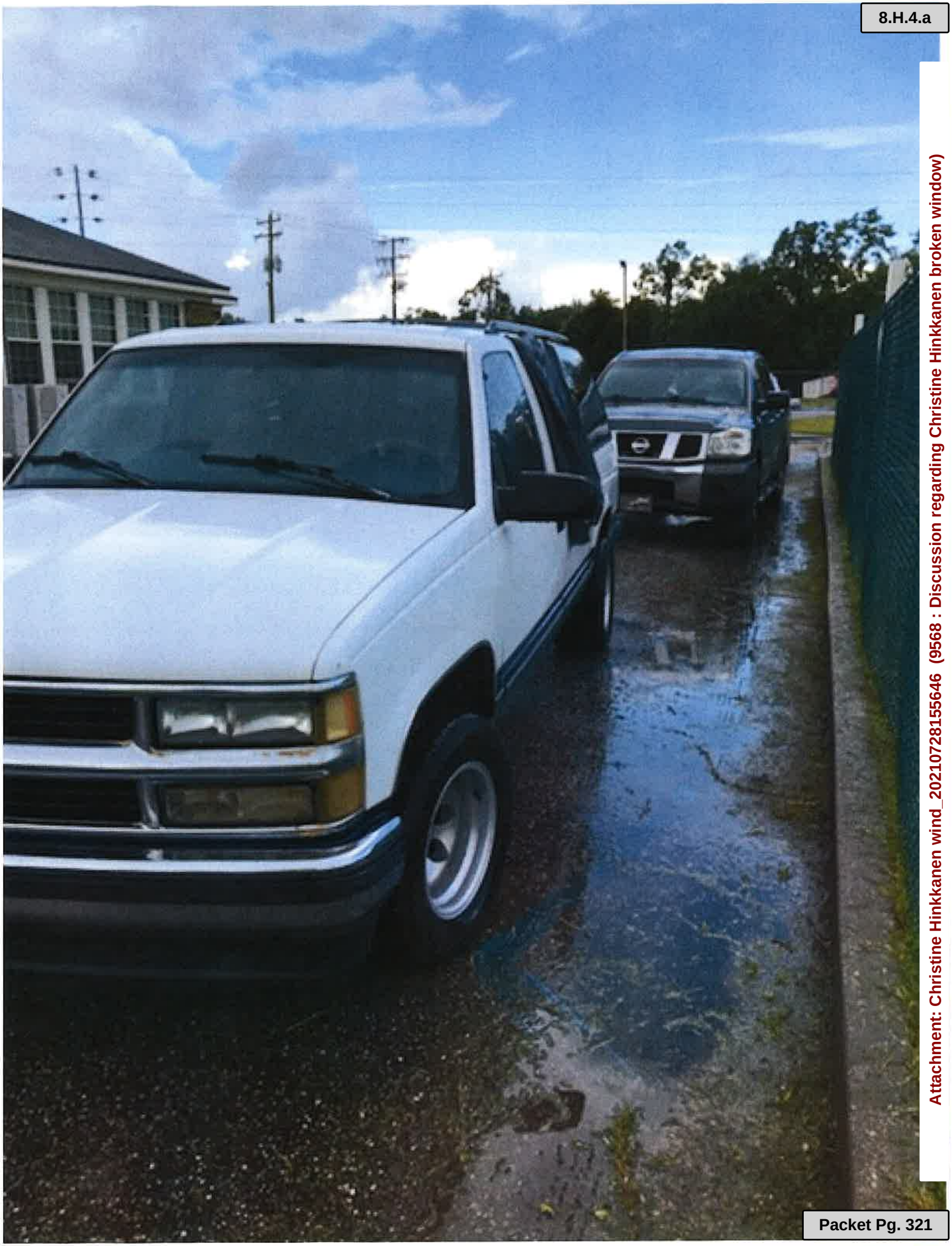
Injury Type (if applicable):

NONE

Type of Damage:

LEFT REAR DOOR GLASS (TINTED)

Attachment: Christine Hinkkanen wind_20210728155646 (9568 : Discussion regarding Christine Hinkkanen broken window)



Attachment: Christine Hinkkanen wind_20210728155646 (9568 : Discussion regarding Christine Hinkkanen broken window)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Submitted On: ID:

Section 1 – Applicant Information

Please provide the following information for your organization and primary point of contact

(the agency listed is responsible for project delivery and must be the owner of the bridge or roadway):

Agency Name:	Hancock County	County:	Hancock

Primary Contact Information (must be permanent employee of city or county)

Name:	Maureen Anderson	Phone:	2284670172
Title:	Grant Administrator	Email:	maureen.anderson@co.hancock.ms.us
Address:		Application Priority:	2

854 Highway 90 Ste A Bay St. Louis, MS 39520

Is the applicant in good standing with the Office of the State Auditor?	Yes

If no, please explain why:

Is the applicant in compliance with any and all findings from NBI bridge inspection including bridge postings and/or closures?	Yes

If no, please explain why:

Has the LPA attended MDOT's LPA certification training?	Yes

If yes who attended?

Name:	Maureen Anderson	Date Attended:	04/21/2021
Title:	Grant Administrator		

Technical Contact Information

Contact Name	Title	Phone	Email

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 2 – Project Information, Location, and Scope

Please provide the requested information regarding the project location:
All projects must be on a contiguous route between two logical points.

Road Name	Mitchell Road

Project Location

Begin Latitude:	30.4962367	Begin Longitude:	-89.5357204
End Latitude:	30.4960886	End Longitude:	-89.5355056

Traffic Volumes

AADT:	100	Source AADT:	Inspection
Truck %:	0.10%	Source of Truck %:	Estimate

Functional Classification	Local
National Highway System	No

To view MDOT's traffic count map, go to http://mdot.ms.gov/applications/trafficcounters/.
For the most current Functional Class and National Highway System maps, go to http://mdot.ms.gov/portal/planning.aspx?open=Maps.

Provide an overview of the proposed project that gives adequate details concerning the scope of work and the project termini.

Termini:	Remove and replace 3@19, 1@60, 2@19
Scope of Work:	Bridge Replacement over creek

Is there any historical significance associated to this project or adjacent parcels (e.g. structure on historic registry, route adjacent to historic district, etc)?

No

Has any work started on any phase of this project?	No
If work was started, did it follow the National Environmental Protection Act?	No
If work was started, project number:	

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 3 – Project Budget

Only include funds required to complete the project.

	ERBRF	Local Funds	Other Funds	Source of Other Funds
Preliminary Engineering	$52200.00	$0.00	$0.00	
Right of Way	$20000.00	$0.00	$0.00	
Utility	$0.00	$0.00	$0.00	
Construction	$712000.00	$0.00	$0.00	
CE&I	$61300.00	$0.00	$0.00	
Total	$845500.00	$0.00	$0.00	

All applications shall include a budget with a detailed cost breakdown.

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 4 – Project Readiness

Milestone Dates (dates may be in the past if milestone complete)

Environmental Approval: 7/1/2022 Completion of Design: 8/30/2022

Completion of Right of Way Acquisition: 12/8/2022 Completion of Utility Relocation: 1/20/2023

Completion of PS&E: 12/28/2022 Construction Award Date: 4/13/2023

Construction Completion Date: 8/18/2024

Project Length: 19 to 36 months

ROW, Utilities, and Risks

If Right of Way is required, how many parcels will be impacted?

Parcels to be acquired: 2 Temporary easements: 0

If utility relocation is required, what utilities will have to be relocated?

Standard Dedeaux Water

Identify any delays that could impact the schedule of this project.

**A full project schedule signed and stamped by a Professional Engineer is a required attachment to this application. Supporting documentation should clearly display the layout of the proposed project and clearly identify the ROW boundary owned by the local entity. A detailed plan of action of how the ROW will be acquired and/or utility conflicts will be addressed should accompany the application.*

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 5 – Bridge Information

Structure Number	SA2300000000020	Latitude:	30.496333
County	Hancock	Longitude:	-89.535722
Close Date:			
Posted Weight	15 Ton(s)		
Detour Length	6 Miles		
Traffic Affected By Detour	All Traffic		
Will the structure be replaced with a box/bridge less than 20 feet?	No		
Bridge Description			

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 6 – Roadway Information

If this application does not include roadway repair or operational improvements, please skip this section.

Project Type:	Pavement Rehabilitation
If new signals will be installed, were the appropriate signal warrants met?	No

A signal warrant analysis is required for all new signals.

Please describe the condition of the roadway and factors dictating the need for repair or operational improvements. Include a description of any completed phases of this project.

Roadway improvements are limited to immediate approaches (SOOLF) in order to repair approaches damaged during construction, provide guardrail and smooth transitions from existing roadway to new bridge.

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 7 - Economic Impacts

Please describe the economic impacts the project will have on the local or state economy. Include information describing the industries affected and any benefit cost analysis that may be available.

Mitchell is a secondary connector road between Hancock County road system and MS State Highway 43. The route is a direct commute route for a segment of Hancock County Residents. Stennis Space Center is largest employer in Hancock County and one of the largest in the State of Mississippi. Closure of requested bridge would result in a significant increased cost of travel by a substantial amount of SSC's work force.

Proximity to Economic Generator: 1.00 mi

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 8 - Regional Significance

Describe any regional benefits that will result from the project (e.g. project crosses jurisdictional boundaries).

Regional benefits of project consist of maintaining direct route between Hancock and Pearl River County and between a major state highway and Interstate. Regional benefits also include direct link for travel to Pearl River Community college which serves as major workforce training center for the entire region.

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 9 - Mobility & Accessibility

Describe the benefits and objectives of the emergency project in terms of mobility and connectivity and how the emergency issue relates to emergency response and/or access to schools, healthcare, groceries, shopping, etc.

Benefits of the project consist of maintaining a direct route between Hancock and Pearl River County and between a major state highway and entrance into Stennis Space Center. Project maintains critical route for emergency response for northern Hancock County and Southern Pearl River County. Project also maintains routing for residents of Hancock County directly to Pearl River community college as well as elementary, middle, and high schools in Hancock County.

Attachment: 2021 ERBRF Application for Mitchell Road Bridge (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Submitted On: ID:

Section 1 – Applicant Information

Please provide the following information for your organization and primary point of contact

(the agency listed is responsible for project delivery and must be the owner of the bridge or roadway):

Agency Name:	Hancock County	County:	Hancock

Primary Contact Information (must be permanent employee of city or county)

Name:	Maureen Anderson	Phone:	2284670172
Title:	Grant Administrator	Email:	maureen.anderson@co.hancock.ms.us
Address:		Application Priority:	1

854 U.S. 90, Ste A Bay St. Louis, MS, USA 39520

Is the applicant in good standing with the Office of the State Auditor?	Yes

If no, please explain why:

Is the applicant in compliance with any and all findings from NBI bridge inspection including bridge postings and/or closures?	Yes

If no, please explain why:

Has the LPA attended MDOT's LPA certification training?	Yes

If yes who attended?

Name:	Maureen Anderson	Date Attended:	04/21/2021
Title:	Grant Administrator		

Technical Contact Information

Contact Name	Title	Phone	Email

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 2 – Project Information, Location, and Scope

Please provide the requested information regarding the project location:
All projects must be on a contiguous route between two logical points.

Road Name	Lott McCarty Road

Project Location

Begin Latitude:	30.4951688	Begin Longitude:	-89.5560412
End Latitude:	30.4953168	End Longitude:	-89.55655136

Traffic Volumes

AADT:	85	Source AADT:	Inspection
Truck %:	0.10%	Source of Truck %:	Estimate

Functional Classification	Local
National Highway System	No

To view MDOT's traffic count map, go to http://mdot.ms.gov/applications/trafficcounters/.
For the most current Functional Class and National Highway System maps, go to http://mdot.ms.gov/portal/planning.aspx?open=Maps.

Provide an overview of the proposed project that gives adequate details concerning the scope of work and the project termini.

Termini:	Span is 3@19 1@60 1@40 2@19, Termini is 300' on either side of the bridge for approach
Scope of Work:	Bridge Replacement over creek.

Is there any historical significance associated to this project or adjacent parcels (e.g. structure on historic registry, route adjacent to historic district, etc)?

No

Has any work started on any phase of this project?	No
If work was started, did it follow the National Environmental Protection Act?	No
If work was started, project number:	

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 3 – Project Budget

Only include funds required to complete the project.

	ERBRF	Local Funds	Other Funds	Source of Other Funds
Preliminary Engineering	$56600.00	$0.00	$0.00	
Right of Way	$20000.00	$0.00	$0.00	
Utility	$0.00	$0.00	$0.00	
Construction	$803000.00	$0.00	$0.00	
CE&I	$67900.00	$0.00	$0.00	
Total	$947500.00	$0.00	$0.00	

All applications shall include a budget with a detailed cost breakdown.

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 4 – Project Readiness

Milestone Dates (dates may be in the past if milestone complete)

Environmental Approval:	7/1/2022	Completion of Design:	8/30/2022
Completion of Right of Way Acquisition:	9/30/2022	Completion of Utility Relocation:	11/11/2022
Completion of PS&E:	12/28/2022	Construction Award Date:	4/13/2023
Construction Completion Date:	8/18/2024		
Project Length:	19 to 36 months		

ROW, Utilities, and Risks

If Right of Way is required, how many parcels will be impacted?

Parcels to be acquired:	3	Temporary easements:	0

If utility relocation is required, what utilities will have to be relocated?

Standard Dedeaux Water

Identify any delays that could impact the schedule of this project.

**A full project schedule signed and stamped by a Professional Engineer is a required attachment to this application. Supporting documentation should clearly display the layout of the proposed project and clearly identify the ROW boundary owned by the local entity. A detailed plan of action of how the ROW will be acquired and/or utility conflicts will be addressed should accompany the application.*

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 5 – Bridge Information

Structure Number	SA2300000000022	Latitude:	30.495333
County	Hancock	Longitude:	-89.556389
Close Date:			
Posted Weight	24 Ton(s)		
Detour Length	6 Miles		
Traffic Affected By Detour	All Traffic		
Will the structure be replaced with a box/bridge less than 20 feet?	No		
Bridge Description			

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 6 – Roadway Information

If this application does not include roadway repair or operational improvements, please skip this section.

Project Type:	Pavement Rehabilitation
If new signals will be installed, were the appropriate signal warrants met?	No

A signal warrant analysis is required for all new signals.

Please describe the condition of the roadway and factors dictating the need for repair or operational improvements. Include a description of any completed phases of this project.

Roadway improvements are limited to immediate approaches in order to repair approaches damaged during construction, provide guardrail and smooth transitions from existing roadway to new bridge

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 7 - Economic Impacts

Please describe the economic impacts the project will have on the local or state economy. Include information describing the industries affected and any benefit cost analysis that may be available.

Lott McCarty is a connector road between Hancock County road system and MS State Highway 43.The route is a direct commute route for a large segment of Hancock County residents. Stennis Space Ctr (SSC) is the largest employer in Hancock County and has a direct economic impact to Hancock County totaling over $654 million.Closure of the requested bridge would result in a significant impact to all support services to SSC as well as increased cost of travel by a substantial amount of SSC's work force

Proximity to Economic Generator: 1.00 mi

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 8 - Regional Significance

Describe any regional benefits that will result from the project (e.g. project crosses jurisdictional boundaries).

Regional benefits of project consist of maintaining direct route between Hancock and Pearl river County and between a major state highway and Interstate. Regional benefits also include direct link for travel to Pearl River Community college which serves as major workforce training center for the entire region.

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

EMERGENCY ROAD & BRIDGE REPAIR FUND PROJECT APPLICATION

Section 9 - Mobility & Accessibility

Describe the benefits and objectives of the emergency project in terms of mobility and connectivity and how the emergency issue relates to emergency response and/or access to schools, healthcare, groceries, shopping, etc.

Benefits of the project consist of maintaining a direct route between Hancock and Pearl River County and between a major state highway and entrance into Stennis Space Center. Project maintains critical route for emergency response for northern Hancock County and Southern Pearl River County. Project also maintains routing for residents of Hancock County directly to Pearl River community college as well as elementary, middle, and high schools in Hancock County.

Attachment: 2021 Lott McCarty Bridge Replacement Application (9533 : Spread 2021 ERBRF Applications for #22 and #20)

ELIGIBILITY DETERMINATION MEMORANDUM

Hancock County Board of Supervisors

FEMA: DR-4528-MS **PA ID: 045-99045-00**

Applicant type	☐ State Agency	☒ Local Government	☐ Tribe	☐ Private Nonprofit

Grants Manager: *Only fill out this section if the project is in Grants Manager.*		**EMMIE:** *Only fill out this section if the project worksheet is in EMMIE.*	
Project No.	164618	EMMIE Project Worksheet No.	
Version No.		Version No.	
Damage Inventory No.	424270	EMMIE Project Cost	N/A
		Total Amount Obligated	N/A

Project Title:	Temperature Scanners		
Project Size	☐ Large ☒ Small *(Potentially subject to Net Small Project Overrun appeal)*	Category of Work	B – Emergency Protective Measures

Issue(s):

Amount at Issue:	$43,604	Eligibility Issue Type(s)	☐ Applicant Eligibility ☐ Facility Eligibility ☒ Work Eligibility ☐ Cost Eligibility
Amount Denied:	$43,604		
Issue Keyword(s):	Increased Operating Costs: Immediate Threat		

Project Description:

The Coronavirus (Covid-19) pandemic resulted in a Presidentially declared major disaster (DR-4528-MS) on April 5, 2020, for the State of Mississippi. The Hancock County Board of Supervisors (Applicant), a local government entity, requests reimbursement under FEMA's Public Assistance (PA) program for emergency protective measures during the incident period of January 20, 2020 and continuing.

The Applicant claims that the Covid-19 pandemic created an immediate threat to the health and safety of the general public, requiring emergency response and protective measures. As a result, the Applicant purchased computer tablets and accessories (e.g., battery kit, floor stand) for automatic temperature screening at public access doors. In addition, the Applicant used its force account labor in manually monitoring employees and visitors entering government facilities in order to mitigate the potential transmission of Covid-19. *Applicant-Assigned Project Application # 5.*

The Applicant purchased materials from August 12, 2020 to September 2, 2020. *164618 - DR4528MS - Cost Summary.xlsx*. On March 25, 2021, the Applicant submitted a letter to FEMA requesting amendment of the project cost, as $10,901 in Federal funds from another program

Attachment: 4528-MS-PW-164618-DM-16125-Hancock County Board of Supervisors (9535 : Spread COVID Project Ineligibility Review for

were received for the project costs. *Hancock County request for ammendment to Project 164618.pdf*. The entire claim in the amount of $43,604 is in dispute.

Issue:
Is the purchase of computer tablets and accessories eligible for emergency protective measure reimbursement under FEMA's PA program?

Applicable Statutes, Regulations, and Policies in Effect as of the Declaration of the Emergency or Disaster:

- The Robert T. Stafford Disaster Relief and Emergency Assistance Act, *as amended* (Stafford Act), 42 U.S.C. § 5121 *et seq.* (2019):

  Stafford Act § 312
  Stafford Act § 403(a)(3)

- Title 44 of the Code of Federal Regulations (C.F.R.) (2019):

  44 C.F.R. § 206.223(a)(1)
  44 C.F.R. § 206.225(a)

- FEMA Policy:
  Public Assistance Program and Policy Guide FP 104-009-2 *(PAPPG)* (Apr. 2018)

  PAPPG, at 19, 39, 41-42, 60-61, and 63

  COVID-19 FEMA Fact Sheet, Coronavirus (COVID-19) Pandemic: Eligible Emergency Protective Measures, March 19, 2020, (*Covid-19 EPM Fact Sheet*)

Analysis:

Stafford Act § 403(a)(3) grants FEMA discretionary authority to provide assistance to state and local governments essential to meet immediate threats to life and property resulting from a major disaster. Implementing this authority, 44 CFR § 206.225(a) authorizes emergency protective measures necessary to eliminate or lessen immediate threats to life, public health, or safety, as well as threats of significant additional damage to improved property.

Under limited circumstances based on specific criteria, FEMA finds Covid-19 measures eligible for reimbursement when those measures are related to emergency actions to address an immediate threat to life, public health, or safety. Examples are responders taking emergency actions to save the lives of Covid-19 infected or presumed infected survivors, or when measures must be taken to protect responders taking the emergency actions. The *Covid-19 EPM Fact Sheet* and *PAPPG* provide examples of emergency work that FEMA funds under its PA program, such as the purchase and distribution of necessary supplies and commodities for eligible emergency protective measures. *PAPPG,* at 63.

Attachment: 4528-MS-PW-164618-DM-16125-Hancock County Board of Supervisors (9535 : Spread COVID Project Ineligibility Review for

FEMA is authorized to provide PA funding for specific work required as a result of the incident. 44 C.F.R. § 206.223(a)(1); *PAPPG*, at 19. FEMA is not authorized to provide PA funding for all losses or costs resulting from the incident, including work that results in the increased costs to operate a facility or provide a service, which are generally not eligible even when directly related to the incident. *PAPPG,* at 41-42. The Applicant may incur additional costs related to operating a facility as a result of the incident because of an increased demand for the services the facility provides. These additional costs are only eligible if:

- The services are specifically related to eligible emergency actions to save lives or protect public health and safety or improved property;
- The costs are for a limited period of time based on the exigency of the circumstances; and
- The Applicant tracks and documents the additional costs. *PAPPG*, at 60-61.

FEMA is legally prohibited from duplicating benefits from other sources. If the Applicant receives funding from another source, such as State programs, Federal agencies or other, for the same costs that FEMA funded, FEMA reduces the eligible cost or de-obligates funding to prevent a duplication of benefits. Stafford Act § 312; *PAPPG*, at 39.

Here, the Applicant requests reimbursement of costs related to the purchase of automatic temperature screening tablets as a precautionary measure to safely operate its facility while mitigating the exposure of employees to the Covid-19 virus. While likely prudent measures, the costs were not incurred for emergency actions in response to an immediate threat to life, public health and safety or improved property, such as an employee or visitor who tested positive for Covid-19 or the facility being directly exposed to a Covid-19 infected person. The costs incurred are part of the increased cost of providing routine government services in a Covid-19 environment. Not only are increased operating costs generally ineligible, but the Applicant has not demonstrated that the purchase of the temperature screening equipment is specifically related to performing eligible emergency protective measures necessary to eliminate or lessen an immediate threat to lives, public health and safety.

While the Applicant provided FEMA with a request to reduce its claim in order to avoid a duplication of benefits, for the reasons above the Applicant's work is ineligible for PA as an emergency protective measure. Therefore, the Applicant's request for reimbursement in the amount of $43,604 is denied.

Eligibility Determination: ☐ Partially Approved ☒ Denied

FEMA has determined that the cost of $43,604, related to the purchase of computer tablets and accessories, is not related to emergency protective measures, and represents an ineligible increased operating cost. Therefore, the project is ineligible under FEMA's PA program.

Notice of Right to Appeal:

The Applicant may appeal this determination to the Regional Administrator, pursuant to Title 44 of the Code of Federal Regulations § 206.206, Appeals. If the Applicant elects to file an appeal, the appeal must:

Attachment: 4528-MS-PW-164618-DM-16125-Hancock County Board of Supervisors (9535 : Spread COVID Project Ineligibility Review for

1) Contain documented justification supporting the Applicant's position;
2) Specify the monetary figure in dispute; and
3) Cite the provisions in federal law, regulation, and/or policy with which the Applicant believes the initial action was inconsistent.

The appeal must be submitted to the Recipient, Mississippi Emergency Management Agency (MEMA), by the Applicant within 60 days of its receipt of this determination. The Recipient's transmittal of that appeal, with recommendation, is required to be submitted to our office within 60 days of the receipt of the Applicant's letter. If you have any questions, please contact the Mississippi Emergency Management Agency (MEMA), Mike Siler at msiler@mema.ms.gov.

Office of Chief Counsel Reviewer:

D. Kirk Wolgamott

Signature: _____ Date: 6/23/2021

Approval:

PA Management: ISAAC OSEI-GYAN Digitally signed by ISAAC OSEI-GYAN Date: 2021.06.28 11:46:12 -04'00'

Signature: _____ Date: _____

Document Index:

Document Description	File Name
Cost Summary Validation	*164618 - DR4528MS - Cost Summary.xlsx*
Project Application	*Applicant-Assigned Project Application # 5*
Purchase Order and Item Description	*Purchase Order Packet.pdf*
Federal Funding- Request to Amend Project Cost	*Hancock County request for ammendment to Project 164618.pdf*
Photos of Temperature Scanner	*Courthouse Temp Scanner.jpg*

Attachment: 4528-MS-PW-164618-DM-16125-Hancock County Board of Supervisors (9535 : Spread COVID Project Ineligibility Review for

SUMMARY OF CURRENT PROJECTS

Site ID	Project Name	Engineer	Preliminary Estimated Costs			Current Construction Est	Engineering Costs			
			Construction	Prof Services*	Total		Fee	Billed to Date	% Billed	Remaining
2.03	Leetown Road @ Hwy 43	Hargrove	$83,160.00	$14,640.00	$97,800.00	$83,160.00	$22,260.00	$0.00	0%	$22,260.00
3.04	Kapalama Drive at Vic Faye Road	Neel-Schaffer	$271,224.00	$50,270.00	$321,494.00	$278,314.80	$46,575.00	$0.00	0%	$46,575.00
4.03	Texas Flat Road Subdivision	BMA	$307,128.00	$54,480.00	$361,608.00	$216,700.00	$46,450.00	$9,931.25	21%	$36,518.75
5.02	Crazy Horse Drive	Compton	$562,968.00	$82,210.00	$645,178.00	$562,968.00	$87,556.00	$8,177.80	9%	$79,378.20
5.07	Pontiac Drive	BMA	$743,319.00	$115,430.00	$858,749.00	$523,875.00	$105,800.00	$6,843.00	6%	$98,957.00
--	Lawrence Ladner Rd	Overstreet	$249,420.00	$47,630.00	$297,050.00	$249,420.00	$67,700.00	$0.00	0%	$67,700.00
--	Rotten Bayou Rd	Neel-Schaffer	$120,024.00	$25,160.00	$145,184.00	$120,024.00	--	$0.00	#VALUE!	#VALUE!
--	Road 374	Chiniche	$374,856.00	$62,480.00	$437,336.00	$374,856.00	--	$0.00	#VALUE!	#VALUE!
		TOTAL	***$2,217,219.00***	***$364,660.00***	***$2,581,879.00***	***$1,914,437.80***	***$376,341.00***	***$24,952.05***	--	***$351,388.95***

Funded partially by NRCS

Attachment: Initial 8 Projects summary (9537 : Approve obligating $2.1M of current 8 drainage projects to

Hancock County School District
Teresa Merwin, Superintendent of Education

18375 Highway 603 • Kiln, Mississippi 39556
228-255-0376 Phone 228-255-0378 Fax
www.hancockschools.net

July 29th, 2021

Hancock County Board of Supervisors
854 Highway 90
Kiln, MS. 39556

Dear Board Members:

I am requesting approval for the following 16th section land matters that were approved by the Hancock County Board of Education on July 12th, 2021.

NEW LEASES

- **Susan Taylor - Residential Lease** – Section 16 -9S-16W (3993 sq ft) – State opted not to sign anything below $100.00 minimum payment. Property is an easement/driveway no residence since 1996. Lease expired 5/2021. Lease payment amount is $22.50, for the next 8 years. This is a 25 year lease.
- **Jimmy Mitchell – Residential Lease –** Section 30-5S-15W (1.27 acres) – Lease expired 5/2021. This is a 25year lease with a payment of $593.90 for the first 8 years.

AMENDMENTS

- **Joseph Donald Necaise - Residential Lease –** Lot #73 Hancock County Board of Supervisors, Subdivision #2, Section 16-9-16 Hancock County, Mississippi. This is a 25year lease with a 8th year re-appraisal payment amount as $291.60 for the next 8 years.
- **Daniel James - Residential Lease** -Section 30-5S-15W (2 acres). The 16th Anniversary reappraisal- the new payment amount is $836.40 for the next eight years.

ADDENDUMS

- **Malon Dawsey & Debbie Dawsey – Residential Lease** - Section 16-9-16 – Removing nephew Ryan Furey as he has moved. Adding Nathaniel Dawsey as additional lessee. See exhibits A&B.

If you have any questions, please contact me at (228) 255-0376.

Sincerely,

Regina C. Moran

Regina C. Moran
Sixteenth Section Land Manager

/rm

Attachments

Attachment: 20210802 - Hancock County School District Correspondence (9562 : Approve 16th Section Land Matters)

Book
Pg 170

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 2nd day of June, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

SUSAN TAYLOR
6058 TATNALL RD
PEARLINGTON, MS 39572

INDEXING INSTRUCTIONS:

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 9S Range 16W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 2nd day of June , 2021 , and terminating on the 1th day of June , 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be January 1st of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Eight (8) years from June 2, 2047, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Eight (8) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Twenty-Two dollars and Fifty cents ($ 22.50). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate,

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

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LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payrnents for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

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collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

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8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

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on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

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party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

SUSAN TAYLOR
6058 TATNALL RD
PEARLINGTON , MS 39572

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK , Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

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23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

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IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 2 day of June, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name:
Susan Taylor

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ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 2nd day of June, 2021, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/21/2021

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2_____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of June, 2021, within my jurisdiction, the within named Susan Taylor, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/21/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

BEGINNING AT THE NE CORNER OF LOT 1, BLOCK 7, FOUNTAIN;S ADDITION TO PEARLINGTON; THENCE S 65 DEG W 82.70 FT TO A CURVE CONCACE NW HAVING A RADIUS OF 125 FT ON THE E MARGIN OF FIRST AVE; THENCE ALONG SAID E MARGIN AND CURVE, NE 78.47 FT THROUGH A DELTA ANGLE OF 35 DEG 57 MIN 58 SEC...3,993 SQ.FT. MORE OR LESS.

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EXHIBIT "B": ADDITIONAL PROVISIONS

NONE

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and SUSAN TAYLOR as LESSEE with a rent amount of $ 22.50 dated 2nd day of June , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Secretary of State:
Michael Watson

* Declined signing for amount of lease under $ 100.00.
Approval to proceed -
R. Moran
5/2/2021

Attachment: 20210802 - Susan Taylor - Residential Lease - Section 16-9S-16W (9562 : Approve 16th Section Land Matters)

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 4th day of June, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

JIMMY MITCHELL
12491 CAESAR NECAISE RD
PICAYUNE, MS 39466

INDEXING INSTRUCTIONS:

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 30 Township 5S Range 15W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 4th day of June , 2021 , and terminating on the 4th day of June , 2046 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be January 1st of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from June 5, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Five Hundred and Ninety-Three dollars and Ninety cents ($ 593.90). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum

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above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

JIMMY MITCHELL
12491 CAESAR NECAISE RD
PICAYUNE, MS 39466

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 4th day of June, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

LESSEE:

JIMMY F. MITCHELL

Printed Name:

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 4th day of June, 2021, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 4th day of June, 2021, within my jurisdiction, the within named Jimmy Mitchell, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2024

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

ALL THAT CERTAIN PARCEL OF LAND SITUATED IN THE SW1/4 OF THE NW1/4, SECTION 30, T5S, R15W.

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and JIMMY MITCHELL as LESSEE with a rent amount of $ 593.90 dated 4th day of June , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20210802 - Jimmy Mitchell - Residential Lease - Section 30-5S-15W (9562 : Approve 16th Section Land Matters)

Book 15
Page 170

8.J.2.d

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated June 5th, 2013 for a term of 25 years ending on June 4th, 2038 was executed by and between the Hancock County Board of Education, as Lessor and Joseph Donald Necaise, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 10420 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Lot #73, Hancock County Board of Supervisors, Subdivision #2, 16-9-16, Hancock County, Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Two Hundred Ninety One Dollars and 60/100---($291.60) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 5 day of June, 2021

Joseph Donald Necaise

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

President, Board of Supervisors

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 5th day of June, 2021, within my jurisdiction, the within named Joseph Donald Necaise who acknowledged that he executed the above and foregoing instrument.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/21/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named Jennifer Seal who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/21/2021

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 5th day of June, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/21/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
17304 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Joseph Donald Necaise
6052 Melody Lane
Pearlington, MS 39572

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 09 South
RANGE: 16 West

QUARTER SECTION: Northwest ¼ of the Northwest ¼ of section 16-9-16.

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

8yr. reappraisal
Joseph Donald Necaise

June

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 9S RANGE 16W TOTAL ACRES 0.92

PARCEL NUMBER 185E-1-16-022.000

TRUE/FAIR MARKET VALUE OF LAND = $ 4860 @ 1 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 4860 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 1st DAY OF October 2020

Sandra Hoda
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: 20210802 - Joseph Donald Necaise - Residential Lease - Amendment (9562 : Approve 16th Section Land Matters)

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated April 7th, 2005 for a term of 25 years ending on April, 2030 was executed by and between the Hancock County Board of Education, as Lessor and Daniel James, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2006 at Page 2463 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Commencing at the NW corner of the SW ¼ of the NW ¼, Section 30, Township 5 S, Range 15W, Hancock County, MS and running South 0 degrees 18 feet East for 251.6 feet, to the northern ROW of the Caesar/Necaise Road; thence North 71 degrees 11 feet East along said ROW for 415 ft. to the POB of traverse around land described below.

TRAVERSE: From said POB running North 18 degrees 45 feet West for 400 feet; thence North 71 degrees 11 feet East for 190 ft; thence South 18 degrees 49 feet East for 328.3 feet; thence N 71 degrees 11 feet East for 158 feet; thence South 18 degrees 49 feet East for 71.1 feet to the Northern ROW of Caesar/Necaise Road, thence along said ROW South 71 degrees 11 feet West for 348 to the POB said land containing 2.0 acres and being part of the West ½ of the NW 1/4 , Section 30, Township 5 South, Range 15 west, Hancock County, Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Eight Hundred Thirty-Six Dollars and 40/100----($836.40) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 28th day of July, 2021

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: SUPERINTENDENT OF EDUCATION

By: PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

President, Board of Supervisors

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 28th day of July, 2021, within my jurisdiction, the within named Daniel and Beverly James who acknowledged that they executed the above and foregoing instrument.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 1st day of April, 2021, within my jurisdiction, the within named Jennifer Seal who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 1st day of April, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.

ADDRESS OF LESSEE:

Daniel & Beverly James

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

17304 Highway 603
Kiln, MS 39556

12476 Caesar Necaise Rd
Picayune, MS 39466

INDEXING INSTRUCTION

SECTION: 30
TOWNSHIP: 05 South
RANGE: 15 West

QUARTER SECTION: W ½, of the Northwest ¼, Section 30, Township 5 South, Range 15 West, Hancock County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

Book 18
page 91

836

8.J.2.e

16 yr. reappraisal
Daniel James
April

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 30 TOWNSHIP 5S RANGE 15W TOTAL ACRES 2.0

PARCEL NUMBER 029-0-30-008.000

TRUE/FAIR MARKET VALUE OF LAND = $ 13940 @ 2 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 13940 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 1st DAY OF October 2020

Sandra Hood
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/09/06

---

* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: 20210802 - Daniel James - Residential Lease - Section 30-5S-15W (2 acres) (9562 : Approve 16th Section Land Matters)

Book [illegible] Page 170

ADDENDUM TO RESIDENTIAL LEASE CONTRACT
OF 16TH SECTION LANDS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

THIS ADDENDUM to a Residential Lease Contract of 16th Section Lands, made and entered into by and between the Hancock County Board of Education (hereinafter referred to as "Lessor"), Malon Dawsey, (hereinafter referred to as "Lessee") on the 4th day of November, 2019.

WITNESSETH:

WHEREAS, the party hereto has previously entered into a Residential Lease Contract on 16th Section Lands (16-9-16), in Hancock County, Mississippi, said lease being recorded in Land Records Book 2020 Page(s) 2169 of the records of the Chancery Clerk of Hancock County, Mississippi;

WHEREAS, request the amendment of said lease to remove nephew Ryan Furey who has moved and add nephew Nathaniel Dawsey as additional lessee.

Please refer to Data Change Sheet (Exhibit A) and signed request (Exhibit B) attached hereto and incorporated herein by reference for all purposes.

All further provisions of this Residential Lease Contract which are not amended by the terms hereof, shall be and remain in full force and effect.

IN WITNESS WHEREOF, this Addendum is executed by Lessor and pursuant to order entered upon its minutes, and is executed by Lessee, this the 28th day of July, 2021.

Alan Dedeaux, Superintendent/Lessor

Jennifer Seal, Board President

Malon Dawsey

Nathaniel Dawsey

PERSONNALLY APPEARED BEFORE ME, the undersigned authority at law in and for the above named county and state, the within named Alan Dedeaux and Jennifer Seal, SUPERINTENDENT OF EDUCATION and BOARD OF EDUCATION PRESIDENT, and LESSEE, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal on this the 28th day of July, 2021.

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC ID No. 64[illegible] Commission Expires October 22, 2021 HANCOCK COUNTY

(SEAL)

Regina C. Moran
Notary Public

WITNESS MY SIGNATURE on this the _____ day of _____, 2020.

Hancock County Board of Supervisors

BY: _____
Board of Supervisor President

Attachment: 20210802 - Malon Dawsey & Debbie Dawsey - Residential Lease - Section 16-9-16 - Addendum (9562 : Approve 16th Section Land Matters)

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE — **16TH SECTION LANDS**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease expired/delete lease record
- [ ] Lease expired/replace with new lease
- [ ] Other _____
- [ ] Lease assigned
- [x] Lease amended
- [ ] Rent adjusted

Date of Appraisal ____/____/____
Fair Market Value of Land $_____
Appraised Rental Amount $_____

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number	Board Lease Number		Board Lease Number
Section/Township/Range	_____, T ____ ____, R ____ ____		16, T 9 S, R 16 W	
Book/Page	Book _____ Page _____		Book 2018 Page 14369	
Lease Type	[ ] Surface	[ ] Mineral	[x] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	Acres		1.79 Acres	
Date of Change in Lease			5/27/19	
Beginning/Ending Date of Lease	Beginning Date ____/____/____	Ending Date ____/____/____	Beginning Date 7/9/2018	Ending Date 7/8/20
Term of Lease	year(s)		year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period Years	Last Reviewed ____/____/____	Adjustment Period years	Last Reviewed ____/____/____
Lease Payments	Annual Rent $_____	Lump Sum $_____ / Production $_____	Annual Rent $_____	Lump Sum $_____ / Production $_____
Date Lease Payment Received	____/____/____	____/____/____ / ____/____/____	____/____/____	____/____/____ / ____/____/____
Full Name of all Lessees (list all names exactly as they appear in lease)			Remove: Ryan Furey - nephew Add: Nathaniel Dawsey - nep	
Description of Land in Lease (attach copy of description if additional space needed)			Beginning in the West line of Section 16, T9S, R16W, Hancock County, Mississippi, in the South ROW of Gin Road S1°75'E 282.7' from a concrete post set at the SW corner of the NW ¼ of the NW ¼ of said Section 16 running thence with said ROW N85°05'E 244.7', a S2°30'E 116.4' to margin of Mississippi 604; thence with said margin S27°28'W 510' to a steel post; thence with the west line of said section 16 N1°25'W 522.7' to the p.o.b. and containing 1.79 acres. – Parcel #185-0-16-003.000	

Exhibit "A"

Attachment: 20210802 - Malon Dawsey & Debbie Dawsey - Residential Lease - Section 16-9-16 - Addendum (9562 : Approve 16th Section Land Matters)

May 20, 2021

I Malon J. Dawsey would like to make the following changes to my lease in Section 16-9-16 lease number 64908.

Remove my nephew Ryan Furey as he has moved.

Add my nephew Nathaniel Dawsey as an additional lessee.

I would like these changes to take effect immediately.

Thank you,

Malon J. Dawsey

228-342-2630

Exhibit EXB 1b

Attachment: 20210802 - Malon Dawsey & Debbie Dawsey - Residential Lease - Section 16-9-16 - Addendum (9562 : Approve 16th Section Land Matters)

Hancock County
Monthly Response Time Report

June 2021	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	125	75%	14:28
Waveland	61	72%	11:43
Diamondhead	68	45%	14:40
Hancock County Rural	169	59%	20:28
Total	**423**		

Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.

The average response time for all Priority 1(emergency life-threatening calls) listed above ***without claiming any exceptions is 16:34***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	5
Incorrect address	0
Patient Refused	50
Multiple Emergency Calls / Saturation	32
Multiple Unit Response	0
Severe Weather	20
No Patient Found	17
Scene Not Secure	4
Train	1
Total	**129**

Respectfully,

Billy Shipp, EMS Chief
American Medical Response - Gulfport

**Priority Levels for Calls including emergency and non-emergency:
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: 6-2021 Hancock County All Zones Report (9528 : Spread AMR's June 2021 response time report)

RESOLUTION TO REQUEST NO WAKE ZONE WITHIN PEARLINGTON, MISSISSIPPI

COME NOW, the Hancock County Board of Supervisors, and resolve as follows:

WHEREAS, The Mississippi Commission on Wildlife and Fisheries has jurisdiction over the navigable waters in the areas of the Pearlington community, Hancock County, Mississippi.;

WHEREAS, Supervisors deem that area in need of a no wake zone, given the frequent visitors to the area, curves within the area, and nature of the use of the premises as a highly residential area within Pearlington at the location where Cowan Bayou meets Somoa Road; and

NOW, WHEREFORE, PREMISES CONSIDERED, the Supervisors, upon the motion of Supervisor Adam, District 4, Seconded by Supervisor Koenenn, District 3, move to adopt the above statements as true and correct, and request, pursuant to Mississippi Code Section 59-21-129, that the Mississippi Commission on Wildlife & Fisheries implement a no wake zone for a distance both 400 yards upstream and downstream in Cowan Bayou from the location of the end of Somoa Road.

Upon the motion and second, the vote was had to consider the resolution with the following votes:

Supervisor District 1, Ryan – Voting Yay

Supervisor District 2, Shaw – Voting Yay

Supervisor District 3, Koenenn – Voting Yay

Supervisor District 4, Adam – Voting Yay

Supervisor District 5, Ladner – Voting Yay

AND IT WAS SO RESOLVED AND APPROVED by the Supervisors on the 6th day of July, 2021.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam

Scotty Adam, Board President

Attest: Valerie Smith D.C.

Clerk of Board (D.C.)

CHANCERY CLERK HANCOCK COUNTY, MS

Attachment: 20210802 - Resolution to Request No Wake Zone within Pearlington, Mississippi (9530 : Ratify fully executed No Wake Zone

RESOLUTION TO REQUEST NO WAKE ZONE WITHIN MCLEOD PARK

COME NOW, the Hancock County Board of Supervisors, and resolve as follows:

WHEREAS, The Mississippi Commission on Wildlife and Fisheries has jurisdiction over the navigable waters in the areas of the McLeod Park, which is a park within Hancock County, Mississippi.;

WHEREAS, Supervisors deem that area in need of a no wake zone, given the frequent visitors to the area, curves within the area, and nature of the use of the premises as a camp and park site.; and

NOW, WHEREFORE, PREMISES CONSIDERED, the Supervisors, upon the motion of Supervisor Adam, District 4, Seconded by Supervisor Koenenn, District 3, move to adopt the above statements as true and correct, and request, pursuant to Mississippi Code Section 59-21-129, that the Mississippi Commission on Wildlife & Fisheries implement a no wake zone throughout the navigable waters of McLeod Park.

Upon the motion and second, the vote was had to consider the resolution with the following votes:

Supervisor District 1, Ryan – Voting Yay

Supervisor District 2, Shaw – Voting Yay

Supervisor District 3, Koenenn – Voting Yay

Supervisor District 4, Adam – Voting Yay

Supervisor District 5, Ladner – Voting Yay

AND IT WAS SO RESOLVED AND APPROVED by the Supervisors on the 6th day of July, 2021.

Attest: _____

Clerk of Board (D.C.)

CHANCERY CLERK HANCOCK COUNTY, MS

_____

Scotty Adam, Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210802 - Resolution to Request No Wake Zone within McLeod Park (9530 : Ratify fully executed No Wake Zone Resolutions)

Attachment: Hancock Proposal pjg june 8 - Redistrict (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing

June 4, 2021

PROJECT NAME: Proposal for GIS and Mapdrawing services for Redistricting

This proposal is to the:
Mr. Scotty Adam, President
Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, Mississippi 39520

by,

Gulf Regional Planning Commission
1635 Popps Ferry Road, Suite G
Biloxi, MS 39532

The Gulf Regional Planning Commission (GRPC) is pleased to submit the following proposal for redistricting GIS and mapdrawing services to the Hancock County Board of Supervisors (i.e., the Board). This document describes a proposed scope of work, schedule of work, fee schedule, and other additional information.

I. SCOPE OF WORK

The Gulf Regional Planning Commission (GRPC) will provide the Hancock County Board of Supervisors with the following services.

A. Mapdrawing of Supervisor Districts Boundaries and Supporting Data
GRPC will draw five Supervisor District boundaries using an agreed upon methodology between GRPC and the Board. Any supporting demographic data will be in tabular form in an Excel file format and the GIS data will be in ESRI shapefiles.

B. Work Sessions with Board of Supervisors
The Gulf Regional Planning Commission will meet a maximum number of four times with the Board. The first meeting will be to agree upon methodology and criteria for drawing the Supervisor District boundaries and to agree upon a schedule for the project. The other meetings will be work sessions to review the maps drawn by GRPC. These meetings will be subject to the rules of the Mississippi Open Meetings Act and will be scheduled and attended by the Hancock County Board Attorney.

C. Public Meeting Materials and Support
The Gulf Regional Planning Commission will be responsible for providing supportive maps and data for up to two public meetings. GRPC staff will be on hand to attend these meetings and will be available to answer questions concerning the mapping work that GRPC has produced. The Board will be responsible for the scheduling of these meetings, the public notice of these meetings, and any required legal record of the meeting.

D. Census Bureau Submission
The Board will be responsible for preparing the final documents for submission the the United States Census Bureau. GRPC will assist in this process by providing maps and digital files and any other necessary materials

created during the redistricting process. GRPC will work with the Board to develop the required data necessary for this submission. GRPC is not responsible for the submission of the maps.

II. DELIVERABLES

GRPC will provide working maps for discussion during work sessions with the Supervisors. GRPC will also provide maps for the public hearings, and GRPC will deliver a final set of paper maps outlining the District boundaries and provide the digital files and supporting tabular data in an Excel file format to the Board.

III. SCHEDULE OF WORK

The Gulf Regional Planning Commission will begin work on the project upon release of the Census Data and in coordination with the Board. The schedule is contingent upon the timely delivery of 2020 census data from the United States Census Bureau and the availability of the Board. Once census data is available, GRPC will schedule an initial meeting with the Board to develop a schedule for the proposed work. Currently, the US Census data is anticipated to be provided in late August or early September of 2021.

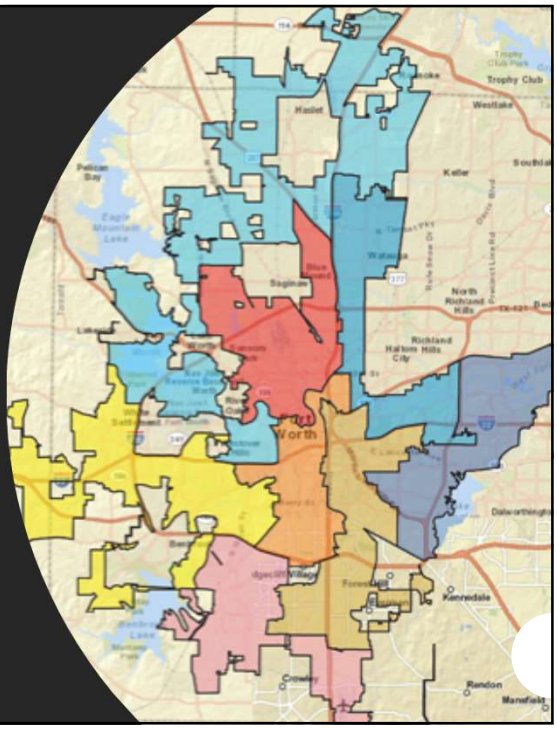
IV. COMPENSATION AND PAYMENT SCHEDULE

GRPC will provide these services on a time, materials, and expenses basis using the attached GRPC FY21 Charge Rate. The total amount **will not exceed $10,000.00** without prior written approval. Under this contract, expenses may also include travel by GRPC for activities related to the Scope of Work and reimbursable at the federally published mileage and per diem rates. GRPC will notify the Board when it has expended 75% of the not-to-exceed amount and will provide an estimate of time to complete the redistricting effort.

The Board will be invoiced on a monthly basis for work completed during the billing period. If complications or other unforeseen factors cause a change in the scope of work which may cause GRPC to exceed the established budgets, GRPC will promptly notify the Board and proceed only upon an agreed basis. The Board's obligation for payment for the services shall be unconditional except for the right to dispute payment for services not conforming to the standards of this agreement.

Attachment: Hancock Proposal pjg june 8 - Redistrict (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing

Overview of Redistricting



Gulf Regional Planning Commission

June 2021

1

What is redistricting?

Redistricting

Changing the **boundaries** of districts to reflect the change in **population**



- The way we change the districts that determine who represents us
- The redrawing of election boundary lines for political, administrative, or other public bodies that elect its membership by district
- Every state must follow minimum federal laws. Each state has freedom to set up its own process.
- US Congress elected through "Districts" which must be equal in population

2

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

Who draws the lines?

Most state constitutions grant state legislatures the authority to redraw state legislative boundaries as do many local government charters. States may also choose to delegate this power to a commission or other entity.

In Mississippi, congressional lines are drawn by the legislature, as a regular statue, subject to gubernatorial veto

- ***State legislative lines*** *are drawn by the legislature and passed as a joint resolution which is not subject to gubernatorial veto*
- *For both plans, the legislature is assisted by a 20-member joint legislative committee*

3

Why do we redistrict?

Constitutional Requirement –Article 1, Section 2 requires apportionment based on population

1960s' - The Supreme Court required regular rebalancing of the population between political districts

The Court recognized that each vote should weigh the same no matter what district they live in

One Person = One Vote: *periodic redistricting was required to ensure equal weight*

4

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

When are we redistricting?

Normally follows the completion of the US Census every ten years

In Mississippi, there is not a state deadline for drawing congressional lines

For state legislative plans, the legislature's initial deadline to draw a map is the end of the regular session in the second year following the U.S. Census – *(currently April 3, 2022)*

5

What Criteria?

- Federal Requirements:
  - ✓ *Constitutional requirements of Equal Population*
  - ✓ *The Voting Rights Act – Section 2 & 5*
  - ✓ *Constitutional Rules on Race*
- For state legislative lines, Mississippi requires districts be
  - ✓ Contiguous
  - ✓ Compactness
  - ✓ Cross political boundaries as little as possible
  - ✓ County lines and election district lines are prioritized above other political bounds

6

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

Layers of the Laws of Redistricting

Voting Rights Act

Competitive

Respect Communities of Interest

Maintain Political Subdivisions (counties, cities, special districts)

Compactness

Contiguity

One Person, One Vote = Equal Population

7

Common Terms to know

- Communities of Interest
- Compactness
- Gerrymandering – practice of drawing electoral district lines to favor one political party
- Majority-minority district- minority groups compose a majority of the district's total population
- Packing and Cracking

8

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

Communities of Interest



A local population with shared socio-economic characteristics and political institutions that would benefit from unified representation.

9

9

Compactness

$$\text{Polsby-Popper Ratio} = \frac{4\pi(\text{area of the district})}{(\text{perimeter of the district})^2}$$



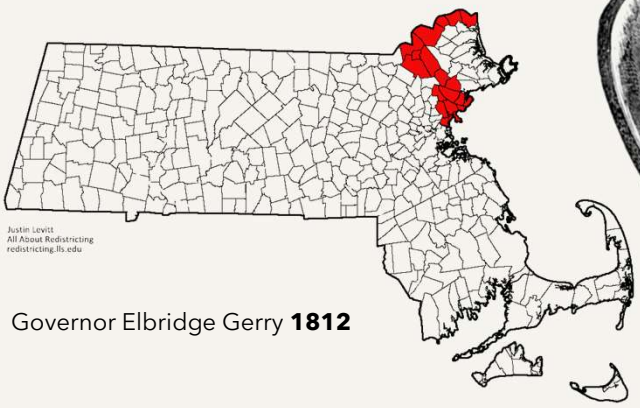
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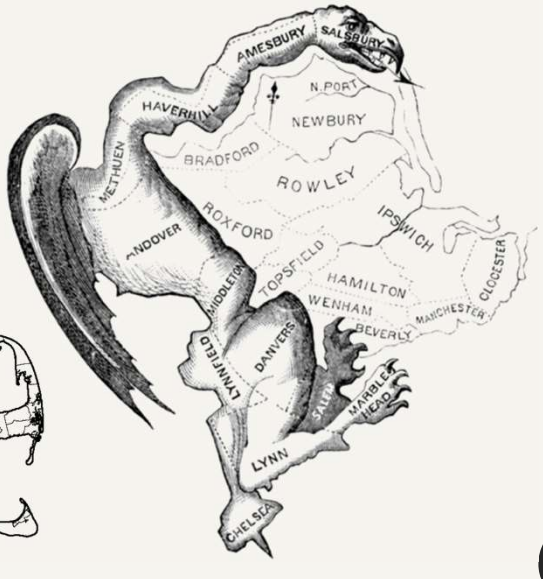
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Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

Manipulate the boundaries of (an electoral constituency) so as to favor one party or class.

Gerrymandering





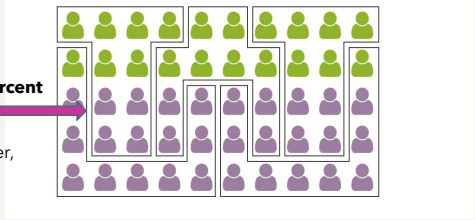
Governor Elbridge Gerry **1812**

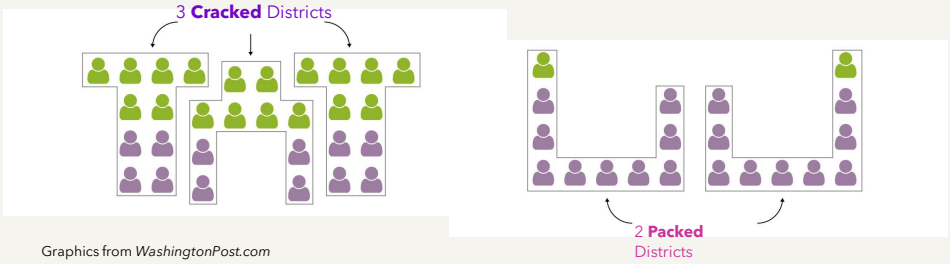
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Packing and Cracking

In this example, minorities (in **purple**) comprise **60 percent** of voters.

If voting patterns follow racial and ethnic lines, however, then minorities are likely to elect only **two of five** representatives.





Graphics from *WashingtonPost.com*

12

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

How are the new maps made?

- Maps or word descriptions
  - *Decide on factors and tolerances*
  - *Open and transparent*
- *A good redistricting process should help communities secure meaningful representation*

13

Attachment: redistricting overview june 2021 (8284 : Discussion regarding GRPC's proposal for redistricting GIS and mapdrawing services.)

Attachment: 20210301 - Ordinance for Ambulance Service Hancock County (9532 : Approve to Amend Motion 7795 from March 1, 2021 to

ORDINANCE FOR AMBULANCE SERVICE
HANCOCK COUNTY, MISSISSIPPI

SECTION 1: STATEMENT OF PURPOSE AND INTENT

Hancock County, Mississippi (the "County") has elected to adopt the following Ordinance in order to obtain for its citizens the following advantages: (1) access to emergency medical services of superior quality, quantity, and economic stability; (2) economies of scale and cost containment; and (3) access to disaster response capabilities superior to those which would otherwise be available.

SECTION 2: DEFINITIONS

2.01 ADVANCED LIFE SUPPORT (or ALS) AMBULANCE SERVICE - Advanced Life Support Ambulance Service means the level of service attained when (i) the Ambulance Service Provider is licensed as an advanced life support ambulance service by the Mississippi State Department of Health and (ii) the Ambulance Service Provider's vehicles are permitted as advanced life support vehicles by the Mississippi State Department of Health and each Ambulance is occupied by at least one person certified as an EMT-Paramedic by the Mississippi State Department of Health, one person licensed as a pre-hospital registered nurse by the Mississippi State Board of Nursing or one person licensed as a physician by the Mississippi State Department of Health.

2.02 AMBULANCE - Ambulance means any vehicle which is designated and equipped to transfer ill or injured persons in a reclining position to or from health care facilities.

2.03 AMBULANCE SERVICE PROVIDER - Ambulance Service Provider means a person or organization, governmental or private, which operates one or more Ambulances.

2.04 CONTRACT ADMINISTRATOR - Contract Administrator is an individual designated by the County to administer the Operations Contract. All communications between the County and the Operations Contractor will take place through the Contract Administrator. Unless otherwise stipulated, Contract Administrator shall be the Chancery Clerk of the County.

2.05 EMERGENCY TRANSPORT CALL - Emergency Transport Call means a call for ambulance service that is presumptively classified, in accordance with the current edition of "Emergency Medical Services Dispatcher: National Standard Curriculum" as developed by the U.S. Department of Transportation, National Highway Traffic Safety Administration, as an emergency call requiring the least amount of time practicably

attainable to respond to such call.

2.06 EMERGENCY MEDICAL CONDITION - Emergency Medical Condition means a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that the absence of immediate medical attention could reasonably be expected to result in - (i) placing the health of the individual (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy, (ii) serious impairment to bodily functions, or (iii) serious dysfunction of any bodily organ or part.

2.07 EMERGENCY MEDICAL SERVICES - Emergency Medical Services ("EMS") means the following pre-hospital and inter-hospital services:

(a) Access and Coordination - The answering and processing of telephone requests from the public for Ambulance or First Responder Services, including EMS dispatching, emergency and routine; the providing of medical pre-arrival instructions to callers by telephone; but excluding the process of 911 complaint-taking when the caller is immediately transferred to the EMS Control Center;

(b) First Responder Services - Those emergency service, excluding transporation, which are performed by a First Responder;

(c) Medical Transportation - Ambulance services, both emergency and routine, including Patient assessment, transportation, and medical procedures performed on scene, in route, during inter-facility transport, or at an emergency receiving facility when performed at the request of the receiving physician;

(d) On-line Medical Direction - Instructions given by a Communications Resource facility as defined in the Rules and Regulations issued by the Division of EMS, Mississippi State Department of Health, to First Responders or ambulance personnel at the scene of an emergency, while in route to a hospital, or during an inter-facility Patient transfer. On-line Medical Direction in the County shall be sanctioned and coordinated by the EMS Lead Agency; and

(e) Off-line Medical Director - The Off-line Medical Director is the administrative medical director appointed by the EMS Lead Agency. His duties are as defined in the Mississippi EMS, The Law Rules and Regulations published by the State Board of Health.

2.08 EMS CONTROL CENTER - EMS Control Center is the facility operated by the EMS Lead Agency which serves as the central EMS communications center for the County.

2.09 EMS LEAD AGENCY - The EMS Lead Agency is the organization delegated the responsibility for coordinating all components and care aspects for the entire EMS

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system in the County. It will have the ultimate responsibility of providing this care alone or delegating part of this responsibility. It shall further be the responsibility of the EMS Lead Agency to constantly evaluate the response of all EMS support services in areas of appropriateness of prehospital care and medical control. The EMS Lead Agency shall also be authorized to develop and implement patient transportation and destination policies and guidelines. It shall sanction EMS continuing education activities, establish infection control standards for all prehospital EMS personnel, direct patient refusal procedures, and other EMS related activities. The EMS Lead Agency is authorized to enter into mutual aid agreements with other EMS, public safety and ancillary support agencies.

2.10 EMS DISTRICT - Hancock County is established as an EMS District pursuant to section 41-59-53, Mississippi Code 1972 annotated. Said district shall be administered and governed by the EMS Lead Agency.

2.11 FIRST RESPONDER - First Responder means any person, fire department unit, law enforcement unit, or non-transporting rescue unit capable of providing appropriate First Responder Service, excluding transportation.

2.12 LICENSING OFFICER - Licensing Officer means the individual designated by the County empowered to issue Permits, as defined in this Ordinance, in accordance with policies and procedures governing such issuance as set forth herein.

2.13 MEDICAL NECESSITY FOR THE SERVICE - Medical necessity is established when the patient's condition is such that use of any other method of transportation is contraindicated. In any case, in which some means of transportation other than an ambulance could be utilized without endangering the individual's health, whether or not such other transportation is actually available.

2.14 OPERATIONS CONTRACT - Operations Contract means a contract between an entity and the County to provide ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and to serve as the EMS Lead Agency.

2.15 OPERATIONS CONTRACTOR - Operations Contractor means the entity providing ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and serving as the EMS Lead Agency pursuant to the Operations Contract.

2.16 PATIENT - Patient means an individual who is ill, sick, injured, wounded, or incapacitated, and who is in need, or is at risk of needing, medical care or assessment at the scene of a call and during transportation to or from a health care facility and who is or should be transported in a reclining position.

2.17 PERMIT - Permit means any of the permitting documents required to be

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obtained pursuant to this Ordinance, including the following:

(a) Ambulance Service License - Emergency and Nonemergency - Ambulance Service Providers responding to Emergency Transport Calls originating in the County shall be required to obtain an Ambulance Service License pursuant to this Ordinance. Ambulance Service Providers responding to Routine/Nonemergency Transport Calls that originate within the County shall be required to obtain an Ambulance Service License pursuant to this Ordinance.

(b) First Responder Certification - Certification issued to a First Responder and sanctioned by the EMS Lead Agency pursuant to this Ordinance.

(c) Ambulance Permit - Every Ambulance operated by an Ambulance Service Provider shall be required to obtain an Ambulance Permit subject to inspection and recommendation of the Licensing Officer, pursuant to this Ordinance.

2.18 ROUTINE/NONEMERGENCY TRANSPORT CALL - Routine/Nonemergency Transport Call means a call for ambulance service which is not an Emergency Transport Call.

2.19 SYSTEM STANDARD OF CARE - System Standard of Care means the federal, state and local laws, and policies, rules, regulations and protocols of the EMS Lead Agency which establish standards governing all clinical and operational aspects of the EMS system in the County.

2.20 SYSTEM STATUS CONTROLLER - System Status Controller ("SSC") shall be an employee of the EMS Lead Agency and a person trained and competent as an EMS dispatcher. The minimum standard of training shall be the current edition of "Emergency Medical Services Dispatcher: National Standard Curriculum" as developed by the U.S. Department of Transportation, National Highway Traffic Safety Administration. The SSC must demonstrate competency in (a) receipt and processing of calls for ambulance service, (b) dispatch and coordination of EMS resources, (c) provision of medical information, and (d) coordination with other public safety services. Only qualified SSC's shall be permitted to work in the EMS Control Center.

2.21 SYSTEM STATUS PLAN - System Status Plan means the plan and protocols for staffing, deployment, and redeployment of Ambulances which is developed and utilized by an Ambulance Service Provider, and which specifies how many Ambulances will be staffed and available within the County each hour of the day, each day of the week, including the locations of available Ambulances (not assigned to calls) within the County, specified separately for each hour of the day, for each day of the week and the remaining number of Ambulances then available in the system, and including protocols for event-driven redeployment of those remaining Ambulances.

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SECTION 3: OPERATIONS CONTRACT

3.01 The County may enter into an Operations Contract with an entity, who upon execution of the Operations Contract shall become the Operations Contractor, to provide an all ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and to coordinate all components and care aspects for the entire EMS system in the County. The County shall designate the Operations Contractor to be the EMS Lead Agency. The Operations Contractor shall staff, operate and control the EMS Control Center. As the EMS Lead Agency, the Operations Contractor shall enter into agreements with Communications Resource facilities to provide On- line Medical Direction. The County shall be designated as an EMS District pursuant to sections 41-59-53 thru 41-59-59 of the Mississippi Code of 1972 annotated. The Operations Contractor shall administer and govern said EMS District. The Operations Contractor shall perform any other duties as provided hereunder or as provided in the Operations Contract.

3.02 Simultaneously with the adoption of this Ordinance, the County will authorize execution of the Operations Contract with the current primary ambulance service providing all-ALS emergency and routine/nonemergency ambulance service to the County. This ambulance service shall be designated as the Operations Contractor. Upon the expiration or termination of the current Operations Contract, the County may extend or enter into an Operations Contract with an entity that meets the standards hereof.

SECTION 4: VALIDITY OF EXISTING AGREEMENTS - Any Ambulance Service Provider providing all-ALS ambulance service to the County and receiving Emergency Medical Service Operating Funds from the County pursuant to Section 41-59-61 of the Mississippi Code at the time of enactment of this ordinance shall be deemed to have all necessary Permits required to operate as an Ambulance Service Provider hereunder, subject to the provisions of Sections 7 and 14 hereof.

SECTION 5: MANDATORY CENTRALIZED EMERGENCY TRANSPORT CALL PROCESSING

5.01 All 911 telephone requests for ambulance services, both emergency and routine, originating within the County shall terminate at the EMS Control Center, where a System Status Controller shall establish the call's classification, determine the Patient's location, and if appropriate, deliver pre-arrival instructions. The System Status Controller shall also determine the need for First Responder Services, alert the First Responder if appropriate, and dispatch the appropriate Ambulance.

5.02 It shall be unlawful for anyone other than the Operations Contractor to publish

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or advertise any telephone number for the purposes of soliciting request for Emergency Transport and Routine/Nonemergency Calls in the County.

5.03 During times of disaster or severe EMS system overload, the EMS Control Center shall at all times have full authority to direct the positioning, movements, and run responses of all Ambulances, Ambulance Service Providers, EMS public safety providers, and other EMS personnel in the County until such time as the disaster or system overload has lapsed.

5.04 All call requests processed by the EMS Control Center shall be recorded to facilitate subsequent auditing of the System Status Controller's actions and decisions by the Contract Administrator, and all such recordings shall be safely stored and shall not be erased for a period of four (4) months.

5.05 The County 911 Commission shall be responsible for the installation and maintenance of the 911 equipment in the EMS Control Center. Funds from the 911 surcharge may be used to purchase equipment, provide technical support and training for the EMS Control Center.

SECTION 6: OTHER CALL PROCESSING - All other call requests for ambulance service, Emergency or Routine/Nonemergency, which may be received by parties other than the Operations Contractor, shall be transferred immediately to the EMS Control Center which will determine the appropriate EMS response.

SECTION 7: INSURANCE REQUIREMENTS

7.01 Each Ambulance Service Provider shall keep in full force and effect a policy or policies automobile liability and property damage insurance issued by an insurance company authorized to do business in the State of Mississippi, with coverage provisions insuring the public from any loss or damages that may arise to any person or property by reason of the negligent operation of such Ambulance Service Provider, and providing amounts of recovery in limits of not less than the following sums:

(a) For the damages arising out of bodily injury to or death of one or more persons in any one accident, not less than $1,000,000.00.

(b) For any injury to or destruction of property in any one accident, not less than $1,000,000.00.

(c) For any combination of damages or injury, not less than $2,000,000.00.

7.02 Each Ambulance Service Provider shall keep in full force and effect a commercial general liability and professional liability policy or policies issued by an

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insurance company authorized to do business in the State of Mississippi, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of the negligent actions of the Ambulance Service Provider or any of its employees, and providing that the amount of recovery shall be in limits of not less than $1,000,000.00 per occurrence, with annual aggregate of not less than $2,000,000.00.

7.03 Insurance companies providing this coverage shall be licensed and admitted to operate in the State of Mississippi.

7.04 In addition to the insurance requirements stipulated above, all Ambulance Service Providers shall carry additional umbrella liability insurance with coverage limits of at least $10,000,000.00. The umbrella coverage will apply in excess of the general liability, professional liability, and auto liability coverages.

7.05 Cancellation or material alteration of any required insurance policy or coverage shall result in the automatic revocation of any Ambulance Service License issued hereunder, and the Ambulance Service Provider shall thereupon cease and desist from further ambulance service operations in the County.

7.06 Each ambulance service provider shall provide a certificate of insurance evidencing all coverages, limits, terms and conditions of this section to the County. This certificate shall have a thirty (30) day notice of cancellation requirement to the County.

SECTION 8: CERTIFICATE OF NECESSITY FOR AMBULANCE SERVICE LICENSE

8.01 Any entity desiring to obtain an Ambulance Service License to operate in the County shall first make an application for a Certificate of Necessity for an all ALS Ambulance Service License to the Contract Administrator or his designee.

8.02 The criteria for consideration of an application shall be as follows, and applications for such Certificate of Necessity shall include the following information, verified under oath:

(a) NAME: The name and address of the applicant seeking the Certificate of Necessity, and, in the event that the applicant is a corporation, a certified copy of the articles of incorporation.

(b) EQUIPMENT & AMBULANCES: Equipment and Ambulances adequate to comply with the System Standard of Care and also adequate to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Applicant shall provide the make, type, year of manufacture, serial number, license tag number, and equipment therein for each Ambulance owned or operated or proposed to

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be operated by the applicant.

(c) PERSONNEL: Personnel who are qualified by training, experience and work history to comply with the System Standard of Care and to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Personnel must meet federal, state and local certification requirements. Principals and employees of an applicant shall be subject to criminal record checks and background investigations.

(d) APPLICANT'S EMS HISTORY: Complete listing of the applicant's relevant EMS experience. A favorable recommendation on an application shall not be made unless this history shows that the applicant is able to comply with the System Standard of Care and fully, safely and reliably perform the services for which the Certificate of Necessity is requested.

(e) PLANS: (i) A proforma internal medical quality assurance plan, which shall describe applicant's medical quality assurance program, demonstrating a reasonable probability that the applicant, if licensed, will deliver medical care meeting the System Standard for Care, including, without limitation, the clinical quality for ambulance services set forth in Section 14 hereof.

(ii) A proforma System Status Plan demonstrating that all Ambulance operating within the County will be equipped and staffed to operate in accordance with the System Standard of Care, including without limitation, the clinical quality for ambulance services set forth in Section 14 hereof.

(f) PROOF OF FINANCIAL CAPABILITY: Financial statements and a statement as to whether there are any unsatisfied judgments of record against such applicant, and if so, the title of all actions and the amounts of all judgments unsatisfied. No Certificate of Necessity shall be granted to any applicant unless it is financially stable and financially capable of complying with the System Standard of Care and providing competent services for the entire period for which a license is requested and for the full scope of services proposed to be authorized. An applicant's failure to have paid any federal, state or local tax, including business license tax and personal property tax, shall be evidence of a lack of financial capability.

(g) ACCEPTANCE OF TERMS AND CONDITIONS: A statement of compliance with all applicable federal, state and local laws, rules and regulations.

(h) PROOF OF PUBLIC NECESSITY FOR SERVICES: A statement of the public necessity for the services to be provided. No favorable recommendation shall be made for a Certificate of Necessity and no Certificate of Necessity shall be issued, unless the applicant proves by clear and convincing evidence that there is a public necessity for the services which is not being met by the existing Ambulance Service License holders, or which shall not be met within a reasonable period of time by such

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existing Ambulance Service License holders. The effect of any application on the ability of existing Ambulance Service License holders to continue providing services shall be a factor for consideration.

8.03 No favorable recommendation shall be made, and no Certificate of Necessity shall be granted, unless an applicant meets all the foregoing criteria, without exception. Failure of an applicant to do so shall indicate that the applicant poses an unacceptable degree of risk to the public safety.

8.04 All existing Ambulance Service License holders pursuant to this Ordinance will be given notice of any application for a Certificate of Necessity and such Ambulance Service License holders will have twenty (20) working days from the date of notice to respond in writing to the Contract Administrator or his designee to oppose, object to, or request modification of the application, and to state whether the application, if granted, would negatively affect the ability of existing Ambulance Service License holders to continue providing services.

8.05 The Contract Administrator or his designee will make his recommendations in writing to the County Board of Supervisors to grant or deny the application for the Certificate of Necessity. The recommendation, if favorable, shall designate a specific number of Ambulances.

8.06 The Board of Supervisors will vote to grant or deny the application for a Certificate of Necessity after consideration is given to the recommendation by the Contract Administrator or his designee and any responses received by existing Ambulance Service License holders. If granted, the Certificate of Necessity shall designate a specific number of Ambulances for which the applicant may seek a permit pursuant to Section 10 hereof.

8.07 Any applicant who is dissatisfied with the decision of the Board of Supervisors shall have the right to a hearing before the Board of Supervisors at a regularly scheduled meeting, if written notice of appeal is filed with the Board of Supervisors within ten (10) days after such decision. All Ambulance Service License holders under this Ordinance shall have an opportunity to be present and to oppose, object to, or request modification of the application. This hearing shall be informal, but the applicant shall have the right to counsel, the right to present evidence and argument in support of the application, and the right to know prior to the hearing the reasons for denial or modification of the request. A written decision on any such appeal shall be mailed to the applicant within ten (10) working days of the hearing.

8.08 No applicant denied a Certificate of Necessity shall make application for a Certificate of Necessity for the same type of Ambulance Service License within six (6) months final denial by the Board of Supervisors or final denial of appeal thereof, or until applicant has remedied any deficiencies to the satisfaction of the Board of Supervisors.

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SECTION 9: AMBULANCE SERVICE LICENSE

9.01 No entity may provide emergency or routine/nonemergency ambulance services originating within the County without (i) first obtaining an Ambulance Service License issued pursuant to this Section 9, or (ii) being sanctioned by the Operations Contractor. The Operations Contractor shall be deemed to have an Ambulance Service License upon execution of the Operations Contract. Such license shall remain in effect until the Operations Contract is terminated.

9.02 No Ambulance Service License issued pursuant to this Section 9 shall be assignable or transferable by the entity to whom issued without written approval by the County. Any transfer of controlling interest or any delegation of responsibility for the management or delivery of ambulance services to another entity by management agreement, subcontract or other arrangement shall be deemed a transfer or assignment.

9.03 An Ambulance Service License shall be issued by the Licensing Officer upon presentment of the following:

(a) A Certificate of Necessity issued to the applicant pursuant to Section 8 hereof.

(b) A valid ambulance service license issued by the Mississippi State Department of Health.

(c) Evidence of insurance as required by Section 7 herein, including original and duplicate certificates of insurance which shall indicate the types of insurance, the amount of insurance, and the expiration dates of all policies carried by the applicant, shall name the County as an additional named insured, and shall contain a statement by the issuer issuing the certificate that the policies of insurance listed thereon will not be cancelled or materially altered by said insurer without thirty (30) days prior written notice received by the County.

(d) Evidence of compliance with the clinical quality of ambulance services required by Section 14 hereof.

9.04 Ambulance Service Licenses shall be renewable annually upon continued compliance with this Ordinance.

9.05 No Ambulance Service License required by this Ordinance shall be issued or continued in operation unless the Ambulance Service License holder has paid an annual license fee of fifty dollars ($50.00). Such license fee shall become due on the first day of January each year, and shall be in addition to any other license fees or charges established by proper authority and applicable to such Ambulance Service

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License holder or the Ambulances under its operation and control. The purpose of this license fee is not to raise revenue, but to defray expenses incurred in enforcement of this Ordinance.

9.06 The application for and acceptance of an Ambulance Service License shall comprise an agreement by the Ambulance Service License holder to comply with all federal, state and local laws, rules and regulations and also any subsequent federal, state and local laws, rules and regulations.

SECTION 10: AMBULANCE PERMIT REQUIRED

10.01 No Ambulance Service Provider may provide ambulance services hereunder without first obtaining an Ambulance Permit issued pursuant to the provisions of this Section 10.

10.02 No Ambulance Permit shall be assignable or transferable by the Ambulance Service Provider to which it is issued.

10.03 The Licensing Officer shall issue Ambulance Permits for Ambulances operated by Ambulance Service Providers upon presentment of the following:

(a) An Ambulance Service License issued pursuant to this Ordinance.

(b) For each Ambulance to be permitted, a valid ambulance vehicle permit issued by the Mississippi State Department of Health in compliance with Section 14 hereof.

(c) A Certificate of Necessity issued to the applicant pursuant to Section 11 hereof, if such Ambulance Permit is for Ambulances designated in such Certificate of Necessity.

10.04 Notwithstanding anything herein, the Licensing Officer shall issue the Operations Contractor Ambulance Permits as requested. Such Ambulance Permits will expire upon termination of the Operations Contract.

SECTION 11: CERTIFICATE OF NECESSITY FOR ADDITIONAL AMBULANCE PERMITS

11.01 Any entity issued an Ambulance Service License pursuant to this Ordinance and desiring to obtain Ambulance Permits to operate additional Ambulances shall make an application for a Certificate of Necessity for additional Ambulances to the County Administrator or his designee.

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11.02 The criteria for consideration for an application for a Certificate of Necessity for additional Ambulances shall be as follows, and the application for such Certificate of Necessity shall include the following information, verified under oath:

(a) NAME: The name and address of the applicant seeking the Certificate of Necessity, and, in the event that the applicant is a corporation, a certified copy of its articles of incorporation.

(b) EQUIPMENT & AMBULANCES: Equipment and Ambulances adequate to comply with the System Standard of Care and also adequate to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Applicant shall provide the make, type, year of manufacture, serial number, license tag number, and equipment to be carried therein for each Ambulance proposed to be operated by the applicant.

(c) PROOF OF PUBLIC NECESSITY FOR ADDITIONAL AMBULANCES: A statement of the public necessity for the additional Ambulances to be provided. No favorable recommendation shall be made for a Certificate of Necessity and no Certificate of Necessity shall be issued, unless the applicant proves by clear and convincing evidence that there is a public necessity for the additional Ambulances requested which is not being met by the existing Ambulance Service License holders, or which shall not be met within a reasonable period of time by such existing Ambulance Service License holders. The effect of any application on the ability of existing Ambulance Service License holders to continue providing services shall be a factor for consideration.

11.03 No favorable recommendation shall be made, and no Certificate of Necessity shall be granted, unless an applicant meets all of the foregoing criteria, without exception.

11.04 All existing Ambulance Service License holders will be given notice of the application for the Certificate of Necessity for additional Ambulances, and such Ambulance Service License holders will have twenty (20) working days from the date of notice to respond in writing to the County Administrator or his designee to oppose, object to, or request modification of the application, and to state whether the application, if granted, would negatively effect the ability of the existing Ambulance Service License holders to continue providing services.

11.05 The County Administrator or his designee will make a recommendation in writing to the County Board of Supervisors to grant or deny the application for the Certificate of Necessity. The recommendation, if favorable, shall designate a specific number of Ambulances.

11.06 The Board of Supervisors will vote to grant or deny the application after consideration is given to the recommendation of the County Administrator or his

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designee and any responses received by the existing Ambulance Service License holders. If granted, the Certificate of Necessity shall designate a specific number of Ambulances for which the applicant may seek an Ambulance Permit pursuant to Section 10 hereof.

11.07 Any applicant who is dissatisfied with the decision of the Board of Supervisor's recommendation shall have the right to a hearing before the Board of Supervisors at a regularly scheduled meeting, if written notice of appeal is filed with the Board of Supervisors within ten (10) days after such decision. All Ambulance Service License holders shall have an opportunity to be present and to oppose, object to, or request modification of the application. This hearing shall be informal, but the applicant shall have the right to counsel, the right to present evidence and argument in support of the application, and the right to know prior to the hearing the reasons for denial or modification of the request. A written decision on any such appeal shall be mailed to the applicant within ten (10) working days of the hearing.

SECTION 12: MAINTENANCE OF AMBULANCES; INSPECTION

12.01 All Ambulances shall be maintained in compliance with applicable federal, state and local laws, rules and regulations.

12.02 Each Ambulance Service Provider must inspect each Ambulance every day to ascertain cleanliness and mechanical and operational worthiness for transporting Patients. Each Ambulance shall be subject to inspection at all times by the Licensing Officer. Any Ambulance found, upon inspection, to be unsafe for ambulance services or not to be in compliance with any federal, state and local laws, rules and regulations shall have such repairs and alterations made as may be required and no Ambulance Service Provider shall operate or cause to be operated any such Ambulances until all such repairs and alterations have been completed.

SECTION 13: COLORING AND MARKING - Each Ambulance authorized to operate within the County pursuant to this Ordinance shall bear the name of the Ambulance Service Provider and a unit number and bear coloring and marking in compliance with applicable federal, state and local laws, rules and regulations.

SECTION 14: CLINICAL QUALITY OF AMBULANCE SERVICES - Upon the effective date of this Ordinance, every response to an Emergency Transport Call or Routine/Nonemergency Transport Call at any location within the County shall be made in an ALS Ambulance by an ALS Ambulance Service.

SECTION 15: PROHIBITION AGAINST REFUSAL TO TRANSPORT - It shall be a

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violation of this Ordinance for the EMS Lead Agency, or any other Ambulance Service Provider at the request of the EMS Lead Agency, to fail to respond to an Emergency Transport Call originating within the County where there is a Medical Necessity For The Service as defined in 2.13.

SECTION 16: FIRST RESPONDER SANCTION - The Operations Contractor is authorized to coordinate the response of all EMS First Responders and EMS public safety personnel in the County. Training and certification of said EMS First Responders and EMS public safety personnel must be sanctioned by the Operations Contractor.

SECTION 17: VIOLATIONS

17.01 It shall be unlawful and an offense for any person or any Ambulance Service Provider to commit any of the following acts:

(a) To perform duties as an EMS driver attendant, (EMT-Basic, EMT-Intermediate, EMT-Paramedic or pre-hospital RN or licensed physician), without a current valid certification issued by the Mississippi State Department of Health.

(b) To allow any person to work as an ambulance driver or attendant, without current valid certification issued by the Mississippi State Department of Health.

(c) To use, or cause to be used, an ambulance service other than an Ambulance Service Provider holding a valid Ambulance Service License pursuant to this Ordinance.

(d) For any person, firm or organization to respond to emergency or routine/nonemergency ambulance calls which originate within the County, other than an Ambulance Service Provider which is the holder of a valid Emergency Ambulance Service License issued pursuant to this Ordinance or with the express authorization of the Operations Contractor.

(e) To knowingly give false information to induce the dispatch of an Ambulance or First Responder.

17.02 Notwithstanding anything herein, it shall not be a violation of this Ordinance, and no Ambulance Service License shall be required if the vehicle or Ambulance is:

(a) Responding to an emergency or routine/nonemergency transport call at the request of the EMS Lead Agency.

(b) A privately owned vehicle not used in the business of transporting Patients who are sick, injured, wounded, incapacitated or helpless.

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(c) A vehicle rendering services as an Ambulance in the event of a major catastrophe or emergency when Ambulances with Permits based in the locality of the catastrophe or emergency are incapacitated or insufficient in number to render the services needed.

(d) An Ambulance transporting a Patient within the County, which transport originated from a point outside the County.

(e) A vehicle engaged in the interstate transport of a Patient.

17.03 Any person convicted of violating any provisions of this Ordinance shall be punished by fine and costs not to exceed the sum of $1,000.00.

17.04 Each day that any violation of the provisions of this Ordinance is committed or permitted to continue shall constitute a separate offense.

SECTION 18: SUSPENSION AND REVOCATION

18.01 Any Ambulance Service License issued under the provisions of this Ordinance may be revoked or suspended by the County upon a finding of any one of the following:

(a) Breach of violation of any of the provisions of this Ordinance, specifically including Section 18 hereof.

(b) Discontinuance of operations for more than thirty (30) days.

(c) Discrimination in providing services pursuant to this Ordinance to any person on the basis of race, creed, or color.

(d) Violation of any federal, state or local law, rule or regulation which violation reflects unfavorable on the fitness of the Ambulance Service License holder to offer and deliver ambulance services hereunder.

18.02 Prior to the suspension or revocation of an Ambulance Service License hereunder, the Ambulance Service License holder shall be given thirty (30) days written notice of the proposed action to be taken by the County and shall, upon written request within ten (10) days of such notice, be entitled to a hearing before the County. If, upon such hearing, the County shall find that the Ambulance Service License holder has corrected any alleged deficiencies and brought itself in compliance with the provisions of this Ordinance, such Ambulance Service License shall not be suspended or revoked.

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SECTION 19: SEVERABILITY - If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by and court of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 20: REPEAL OF PRIOR ORDINANCE - All ordinances and resolutions or parts of ordinances and resolutions in conflict herewith shall be and the same are hereby expressly repealed.

SECTION 21: EFFECTIVE DATE OF ORDINANCE - This Ordinance will become effective on the date of its passage by the County Board of Supervisors.

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RESOLUTION TO APPROVE AMENDMENT TO AMBULANCE ORDINANCE TO AUTHORIZE BASIC LIFE SUPPORT SERVICES AS STATED THEREIN

This RESOLUTION is adopted on the 1st day of March, 2021, to amend Hancock County's Ambulance Ordinance as follows:

WHEREAS, Mississippi House Bill 1313, Regular Session 2019 authorizes ambulances to provide basic life support services as outlined therein, and Hancock County finds and determines that protection of the public health, safety and welfare of Hancock County necessitates the amendment of its ambulance ordinance to authorize this service.

IT IS THEREFORE, ordered and resolved by the Hancock County Board of Supervisors that its ambulance ordinance is amended as follows, with the remainder of the ordinance remaining the same except as expressly modified herein:

Section 2, Definitions

2.01 Ambulance Service means the level of service attained when (i) the Ambulance Provider is licensed as a Basic Life Support and Advanced Life Support by the Mississippi State Department of Health and (ii) the Ambulance Service Provider's vehicles are permitted as Basic Life Support and Advanced Life Support by the Mississippi State Department of Health and the Basic Life Support Ambulance is occupied by one person certified as an Emergency Medical Technician by the Mississippi State Department of Health and the Advanced Life Support Ambulance is occupied by at least one person certified as an Advanced Life Support Provider by the Mississippi State Department of Health, one person licensed as a pre-hospital registered nurse by the Mississippi State Board of Nursing or one person licensed as a physician by the Mississippi State Department of Health (authorized by HB 1313, Regular Session 2019).

2.18 Routine/ Non-emergency Transport Call:

Routine/Non-emergency Transport Call means a non-emergent call for ambulance service which is not an Emergency Transport Call defined herein 2.05 and the patient meets medical necessity definition for stretcher ambulance transportation as outlined by the Centers for Medicare and Medicaid, Medicare Benefit Policy Manual, Chapter 10-Ambulance Services and classified as not having an Emergency Medical Condition defined herein 2.05 (a) and does not require an Emergency Ambulance Response defined herein 2.05(b) and does not require an Emergency Mode response defined herein 2.05 (c).

Section 3, Operations Contract; EMS District

3.01 The County may enter into an Operations Contract with an entity, who upon execution of the Operations Contract shall become the Operations Contract, to provide a Basic Life Support and Advance Life Support Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and to coordinate all components and care aspects for the entire EMS system in the County.

Section 8, Certificate of Necessity for Ambulance Service License,

8.01 Any entity desiring to obtain an Ambulance Service License to operate in the County shall first make an application for a Certificate of Necessity for a Basic Life Support and Advanced Life Support Ambulance License to the Contract Administrator or his designee.

Attachment: Ambulance Ord Basic LS - Amended from March 1, 2021 (9532 : Approve to Amend Motion 7795 from March 1, 2021 to approve

Attachment: Ambulance Ord Basic LS - Amended from March 1, 2021 (9532 : Approve to Amend Motion 7795 from March 1, 2021 to approve

Section 14, Clinical Quality of Ambulance Services

Upon the effective date of this Ordinance, every response to an Emergency Transport Call at any location within the County shall be made in an Advance Life Support ambulance by an Ambulance Service and every response to a Routine/Non-Emergency Transport Call at any location within the County shall be made by either a Basic Life Support ambulance or an Advanced Life Support ambulance based on the level of medical care necessitated by the patient by an Ambulance Service. A Basic Life Support ambulance shall not respond to an Emergency Transport Call at any location within the County unless under an extreme emergent situation or a man-made disaster or a natural disaster when requested by the public safety agency having jurisdiction.

This resolution was moved and approved by the Hancock County Board of Supervisors on March, 1, 2021, moved by Supervisor District 3 Kodie Koenenn, Second by Supervisor District 5 Darrin Bo Ladner, with a Vote as follows:

Supervisor District 1 Yay
Supervisor District 2 Yay
Supervisor District 3 Yay
Supervisor District 4 Yay
Supervisor District 5 Yay

So approved and effective immediately on the 1st day of March, 2021.

_____
Scotty Adam

Attest: _____