Hancock County Board of Supervisors

Regular Meeting Agenda

August 1, 2022 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 15, 2022.

B. Biweekly payroll for ending date 7/16/2022 with check date 7/22/2022 totaled $736,581.07.

C. The Board of Supervisors will hold a Public Hearing on Monday, August 15, 2022 at 1:30 p.m., to hear objections to the 2022 Real and Personal Property Assessment Rolls.

D. The Board of Supervisors will hold a Public Hearing on Monday, August 15, 2022 at 2:00 p.m., regarding commercial appeal for Planning and Zoning Commission decision in regard to the Matter of Application Number 658 for Conditional Use from Jesse Crowe, Parcel #044-0-18-012.000.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve the Hancock County Port and Harbor Commission's Resolution #20220725-01, Docket of Claims for July 25, 2022.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220725-07, authorizing The Award of Contract for PB2102 Public Dock Mooring Dolphins and Dredging to J.E. Borries, Inc., in the amount of $881,949.00 and authorize the necessary budget amendment to cover the additional $291,124 as needed for construction to commence.
3. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220725-08, authorizing the execution of a Ground Lease Agreement of 18 acres with Lake LaCroix RV Park, North of Bayou LaCroix Road at $4,500 annually to commence on September 1, 2022.
4. Motion to accept the Hancock County Port & Harbor Commission's Consent Agenda Resolutions from the July 25, 2022, Regular Commission Meeting.
5. Motion to accept Resolution #20220725-06, acceptance of and authorizing Chief Executive Officer to execute FAA AIP Grant Agreement #3-28-0005-040-2022 in the amount of $300,000, to reimburse a portion of the land acquisition costs of the Aircraft Packaging Hangar.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to appoint Mr. David Malley to the Diamondhead Fire Protection District 's Board of Commissioners, effective August 1, 2022 to fill the unexpired term of Mr. Charles Reddien due to his resignation. Mr. Malley's term will expire September 19, 2024.

B. E-911/Dispatch

1. Motion to approve Dana Kluczkowski to attend the NECI 40-Hour Basic Communications Course at Hancock County EOC on December 5-9, 2022. The cost is free due to a credit allowance by the instructor from her emergency absence.
2. Motion to amend Motion ID#11113 from the July 18, 2022 Meeting to have Jadyn Olson take the place of Dana Kluczkowski in the NECI Stress Management Course at the Hancock County EMA on August 23, 2022.

C. Animal Shelter

1. Motion to spread on the Minutes, Delivery of Legacy donation to the Hancock County Animal Shelter in the amount of $5,000.

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve and authorize Board President to sign the product lease agreement for the Administration Department's postage machine from Accurate Control Equipment for 60 months in the amount of $68.12 per month.
2. Motion to approve and spread on the Minutes, the quotes from IT1 and CDWG for a 1 year software subscription to Ninja RMM for all County servers, desktops, and laptops, and approve the lowest quote in the amount of $11,350.00 from IT1.
3. Motion to approve and spread on the Minutes, the Credit Card Report for August 1, 2022. This report reflects all credit card charges that are presently on the docket today for payment.
4. Motion to approve the quote from Dell Technologies in the amount of $5,804.20 for the purchase of Microsoft Server 2022 licensing for the county-wide server upgrade project. This is on the Mississippi State EPL #3736 and will be paid for out of the IT Department's software budget.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on June 7, 2022.

H. Parks & Recreation

1. Motion to approve termination of Kevin Aligood from McLeod Park and remove from payroll, effective July 26, 2022.
2. Motion to approve moving Franklin Daugherty to fulltime at McLeod Park, effective August 1, 2022.

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.

J. Comptroller

1. Motion to approve the docket of claims for August 1, 2022 in the amount of $2,596,069.83.
2. Motion to approve the attached budget amendments.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday July 18th, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to amend Motion #11106 from the July 18, 2022 Meeting to remove John Ladner from payroll, he is moving to part time Deputy, at a rate of pay of $12.00 per hour, effective July 16, 2022.
2. Motion to authorize the Board President to sign the 154 Alcohol FY23 Grant Agreement.
3. Motion to authorize the Board President to sign the 402 Occupant Protection FY23 Grant Agreement.
4. Motion to approve the Premium Pay Resolution in support of the "Mississippi Law Enforcement and Firefighters Premium Pay Program" to Mississippi House Bill 1427 and Mississippi House Bill 1542, which was passed in the 2022 Regular Legislative Session and subsequently signed into law by Governor Tate Reeves.
5. Motion to spread on the Minutes, the following personnel changes: a. Remove Christopher Canaski from payroll, effective July 18, 2022. b. Add Matthew Hopkins to payroll as part time Deputy, effective August 01, 2022, at a rate of pay of $12.00 per hour, pending successful completion of physical and drug screen. c. Add Allen Weaver to payroll as full time Deputy, effective August 01, 2022, at a rate of pay of $17.50 per hour, pending successful completion of physical and drug screen. d. Adjust the following rates of pay to $15.07 per hour, effective July 31, 2022: • Tametria Ishem • Shari Rouse • Kayla Hill e. Motion to change the employment status of Christine Fortune from part time LPN to full time LPN, effective August 01, 2022.
6. Motion to spread on the Minutes, acknowledgement of the receipt of the monthly inmate meal log from the Hancock County Adult Detention Center for the month of July 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.

B. Tax Assessor

1. Motion to approve the attached tax sales to be voided.
2. Motion to spread on the Minutes, the Letter of Compliance from the Department of Revenue for the 2022 Land Roll.

C. Circuit Clerk

1. Motion to approve contract between the Hancock County Board of Supervisors and the Hancock County Circuit Clerk for Redistricting in an amount not to exceed $10,000.

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to spread on the Minutes, the fully executed Grant Consultant Independent Contract between Hancock County Youth Court and Brooke Ellen LLC.

F. Chancery Clerk

G. County Engineer

1. Motion to approve and authorize Board President to sign Closeout Documents related to Repairs to Hancock County Arena Phase II Project.
2. Motion to approve and authorize Board President sign Task Order 222-076.001 for Bayou Caddy Dredging.

H. Road Manager

1. Motion to rescind Motion #10895 made during the June 6, 2022, Board of Supervisors meeting to hire Willie Moton in the Sand Beach/Seawall Department.
2. Motion to rescind Motion #11079 made during the July 5, 2022, Board of Supervisors Meeting to hire Hunter Dorr in the Buildings & Grounds Department.
3. Motion to remove Blaine Deschamp from payroll in Road Department North, due to his resignation, effective July 25, 2022.
4. Motion to approve hiring Brittney Necaise as a Class ll full time Custodian in the Buildings & Grounds Department, at a rate of pay of $11.00 per hour with a 90 day evaluation period, effective upon successful completion of physical and drug test.
5. Motion to approve the 2022/2023 school year Bus Turnaround list presented by the Hancock County School District.

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the Design Agreement between the Department of the Army and the Hancock County Board of Supervisors for Design of the Hancock County Beach and Dune Ecosystem Restoration.
2. Motion to spread on the Minutes, the increased Obligation from FEMA DR4528 for PW #53 in the amount of $3,265.55. Total obligation is now $12,442.61.
3. Motion to spread on the Minutes, FEMA's Eligibility Determination Memorandum for DR4528 Project No. 149493 and authorize County Attorney to begin the Appeal process.

4. Motion to spread on the Minutes, FEMA's Eligibility Determination Memorandum for DR4528 Project No. 164618 and authorize County Attorney to begin the Appeal process.

J. County Administrator

1. Motion to spread on the Minutes, American Medical Response' s Response Time Report for June 2022.
2. Discussion regarding Hancock County website redesign.
3. Eddie Favre - FY2022/2023 Budget Presentation

K. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

1. Discussion regarding dredging at 6251 Pontiac Drive in Jordan River Shores.

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20220725-01
	DOCKET OF CLAIMS JULY 25, 2022

ATTACHED:
20-JULY 25, 2022

Attachment: Resolution #20220725-01 Docket of Claims (11173 : Approve HCPHC Docket of Claims July 25, 2022)

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

RESOLUTION# 20220725-01

Claims Docket

BE IT RESOLVED, that the July 25, 2022 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 25th day of July 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
20-JULY 25, 2022

Attachment: Resolution #20220725-01 Docket of Claims (11173 : Approve HCPHC Docket of Claims July 25, 2022)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
JULY 25, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ALL SAFE TECHNOLOGIES	SUPPLIES-DOOR ACCESS CARDS	$ 125.14
2	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 4,767.76
3	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 301.73
4	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,246.63
5	CARD SERVICES	TRAVEL-MDOT & MSET SUMMIT/DEVELOPMENT	$ 346.10
6	CLARION LEDGER	AD-GRASS & LANDSCAPING CONTRACT RFQ	$ 144.00
7	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	$ 2,000.00
8	COMPTON ENGINEERING, INC	CONSULTING-SITE DEVELOPMENT	$ 4,290.00
9	CROSSROADS STRATEGIES, LLC	GOVERNMENT AFFAIRS & CONSULTING	$ 10,000.00
10	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 88.50
11	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 14,355.32
12	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	$ 215.91
13	JONES, BRIDGETTE	REIMBURSEMENT-MEDC LUNCHEON	$ 196.29
14	JORDAN, PAULA C.	COMMISSION MEETINGS	$ 217.14
15	LADNER, TONYA	TRAVEL-MS INSURANCE BUREAU MEETING	$ 26.91
16	MARTIN, ROBERT	COMMISSION MEETINGS	$ 191.40
17	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 376.00
18	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	$ 199.50
19	MS DEPT OF EMPLOYMENT SECURITY	MSUI PAYMENT	$ 410.52
20	MS STATE TAX COMMISSION	GARNISHMENT	$ 497.93
21	OCHSNER CLINIC LLC	EMPLOYEE DRUG SCREENINGS	$ 60.00
22	PHOENIX BUSINESS CONSULTING	SAP BYDESIGN SUPPORT	$ 750.00
23	PONDER, JACE	TRAVEL-MSET SUMMIT & MEDC CONFERENCE	$ 361.40
24	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 441.93
25	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	$ 7,960.77
26	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 57,113.14
27	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 635.00
28	SAP AMERICA, INC	SOFTWARE-CRYSTAL REPORT FOR SAP	$ 891.00
29	SOUTHSHORE BUILDING SERVICES, INC	CARPET CLEANING, ADMIN BLDG	$ 660.00
30	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
31	SWANSON, ROBERT D.	COMMISSION MEETINGS	$ 396.84
32	WARD, ALINE M.	COMMISSION MEETINGS	$ 196.08
33	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 2,700.99
		TOTAL GO DOCKET:	$ 112,858.93

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HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
JULY 25, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	CAR PARTS CENTER / CAR QUEST, INC	R&M-TRACKMOBILE FILTERS/BELT	$ 175.35
3	CARD SERVICES	TRAVEL-FRA DRUG & ALCOHOL TRAINING	$ 1,680.61
4	FASTENAL	SUPPLIES-OPERATING/SAFETY	$ 928.00
5	GRAINGER	R&M-SIGNAL HOUSE FAN MOTOR	$ 86.52
6	HELENA AGRI-ENTERPRISE, LLC	SUPPLIES-PESTICIDES/HERBICIDES	$ 4,270.64
7	LOWES HOMES CENTERS, INC	R&M-SIGNAL HOUSE/EQUIPMENT/SUPPLIES	$ 5,678.29
8	NAPA AUTO PARTS	R&M-TRACKMOBILE BELT	$ 21.05
9	NORFOLK SOUTHERN RAILWAY CO.	CAR HIRE MAY 2022	$ 337.18
10	STUCKI LOCOMOTIVE SERVICES, LLC dba	R&M-LOCOMOTIVE POWER ASSEMBLY	$ 13,774.59
11	TTX COMPANY	CAR HIRE MAY 2022	$ 5,250.46
12	WARING OIL COMPANY, LLC	SUPPLIES-OIL	$ 3,089.88
13	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 58.28
		TOTAL OPERATING EXPENSE:	$ 35,388.08
		CAPITAL PROJECTS	
14	NEEL-SCHAFFER, INC.	RR2102, CROSSING IMPROVEMENTS	
		RR2105, INTERMODAL YARD	$ 4,602.94
		TOTAL CAPITAL EXPENSE:	$ 4,602.94
		TOTAL RAILROAD DOCKET:	$ 39,991.02

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HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
JULY 25, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	HARDWARE-COMPUTER MONITOR	$ 207.99
2	AT&T	MONTHLY UTILITIES	$ 503.12
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,038.74
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,233.66
5	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	$ 5,810.50
6	HANCOCK CO WATER & SEWER DISTRICT	MONTHLY UTILITIES	$ 900.00
7	LOWES HOMES CENTERS, INC	SUPPLIES-OPERATING/EQUIPMENT/TOOLS	$ 732.48
8	MCMASTER-CARR SUPPLY CO	R&M-FIRE EXTINGUISHER CABINET	$ 441.43
9	NORTHERN SAFETY CO., INC.	SUPPLIES-SAFETY	$ 211.86
10	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
		TOTAL OPERATING EXPENSE:	$ 11,304.78
		CAPITAL PROJECTS	
11	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4	$ 17,002.50
12	CYPRESS ENVIRONMENTAL SERVICES, LLC	PB2201, PROPERTY PREP (SITE 1)	$ 43,171.60
13	ECO/RESTORE	PB1704, NEW DOCK SITE 4	$ 98,211.71
14	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	$ 856,382.25
15	HANCOCK CO WATER & SEWER DISTRICT	PB2104, LIFT STATION DECOM	$ 292,651.75
16	MUNN ENTERPRISES, INC	PB2205, SIGNAGE	$ 31,776.10
		TOTAL CAPITAL EXPENSE:	$ 1,339,195.91
		TOTAL PORT DOCKET:	$ 1,350,500.69

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HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
JULY 25, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 120.00
2	ALARMS PLUS	LTE FIRE COMMUNICATORS	$ 899.97
3	ALARMS PLUS	TERMINAL BLDG ANNUAL ALARM MONITORING	$ 360.00
4	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,267.76
5	CARD SERVICES	TRAVEL-CONTRACT CONTROL TOWER CONF	$ 406.96
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 974.06
7	FUELMAN	SUPPLIES-FUEL	$ 481.04
8	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	$ 13,225.75
9	KONE INC	SERVICES-CONTRACT ELEVATOR MAINT	$ 2,773.08
10	LOOMACRES WILDLIFE MANAGEMENT	FAA REQUIRED WILDLIFE HAZARD MANAGEMENT	$ 175.00
11	LOWES HOMES CENTERS, INC	SUPPLIES-OPERATING/EQUIPMENT	$ 1,278.27
12	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 90.00
13	MCMASTER-CARR SUPPLY CO	R&M-LIGHT BALLASTS	$ 218.40
14	MR&R A/C AND HEATING	R&M-TECH BUILDING A/C UNIT	$ 11,647.00
15	NAFECO	ARFF EQUIPMENT	$ 667.12
16	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 29,416.67
17	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 107.24
18	RAINBOW SPRING WATER, INC	BOTTLED WATER-AP OFFICE, ARFF & ATCT	$ 103.68
19	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,361.00
20	SOUTHSHORE BUILDING SERVICES, INC	ATCT WINDOW CLEANING	$ 325.00
21	TAW POWER SYSTEMS, INC	R&M-TERMINAL GENERATOR	$ 3,188.62
22	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
23	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 985.52
		TOTAL OPERATING EXPENSE:	$ 78,072.14
		CAPITAL PROJECTS	
24	ALLEN & HOSHALL	AP2201, SINGLE GA HANGAR	$ 216.00
25	HANCOCK CO BOARD OF SUPERVISOR	AP2202, SERVICE ROAD	$ 10,631.28
		TOTAL CAPITAL EXPENSE:	$ 10,847.28
		TOTAL AIRPORT DOCKET:	$ 88,919.42

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HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
JULY 25, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	THE SUN HERALD	FAA2202, N APRON EXPANSION PH II	$ 188.02
		TOTAL FAA DOCKET:	$ 188.02

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CREDIT CARD RECAP

(WHI01) WHITNEY BANK 06/27/22 closing date **# 2022-06**

PAID FROM EACH FUND ACCT Due 7/22/22 **PAY ON-LINE**

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

FOR JULY 25, 2022 DOCKET		cost:	**INVOICE # 2022-06**		code to:	code description:
J. CAROTHERS CHARGES 0346						
06/02/22	EB COMMISSIONER SIMMON	100.00	ADMISSION FEE - INAUGURAL RURAL INFRASTUCTURE SUMMIT, CLEVELAND MS, PONDER	ED	500700-35	CONFERENCE
06/06/22	LOOPNET INC	649.00	5 OF 6 MONTH SUBSCRIPTION, ADVERTISING MANUFAB FACILITY ON A COMMERCIAL SITE	ED	500400-35	ADVERTISTING
06/08/22	ADOBE	599.88	ANNUAL RENEWAL - ADOBE CREATIVE SUITE SUBSCRIPTION	ED	517600-35	SOFTWARE
			for Photoshop, InDesign, illustrator and all other graphic design video editing software we use.			
06/13/22	THORNY OYSTER, BAY ST LOUIS	188.68	DEFENDTEX SITE VISIT STENNIS SPACE CENTER WITH DORAN MICHEL & TRAVIS READY	ED	500100-35	MARKETING
06/14/22	WALL ST JOURNAL	149.97	QUARTERLY RENEW WALL ST JOURNAL SUBSCRIPTION	ED	511600-35	SUBSCRIPTION
06/22/22	THE FRENCH POTAGER BSL	583.15	PROJECT MONARCH - CORPORATE GIFTS & TABLE ARRANGEMENT FOR DINNER	ED	500100-35	MARKETING
	2,270.68 TOTAL					
T. LADNER CHARGES 0923			**PAY FROM EACH COMPANY**			
06/01/22	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	517100-20	POSTAGE
06/17/22	USPS STAMPS.COM	100.00	REPLENISH US POSTAGE STAMPS	GO	517100-20	POSTAGE
06/09/22	DOLLAR GENERAL, KILN	4.28	SETUP ITEMS FOR BOEING HOSTED JAPANESE DELEGATION & NAVAIR MEETING	GO	517450-20	OFFICE SUPPLIES
06/10/22	AMAZON	23.40	DIXIE INSULATED PAPER HOT COFFEE CUPS PO 366	GO	517450-20	OFFICE SUPPLIES
06/15/22	AMAZON	66.84	BOUNTYQUCK SIZE PAPER TOWELS PO 390	GO	517450-20	OFFICE SUPPLIES
06/22/22	AMAZON	(66.84)	REFUND FOR 6/15/22 BOUNTY PAPER TOWELS PO 390	GO	517450-20	OFFICE SUPPLIES
06/17/22	200 NORTH BEACH, BSL	117.32	MEETING, MDA SARAH WRIGHT, DISCUSS USE OF GCRF FUNDING ON MULTI USER AERO STRIP	GO	500400-20	ADS - PROMOTIONAL
06/21/22	1-800-FLOWERS.COM	68.46	FLOWERS FOR MADELINE WALKER - BABY PO 408	GO	500400-20	ADS - PROMOTIONAL
06/24/22	AMAZON	68.87	BOUNTY QUICK SIZE PAPER TOWELS PO 390	GO	517450-20	OFFICE SUPPLIES
06/13/22	AMAZON	29.99	WIRELESS DOORBELL FOR TRAINING CENTER PO 376	IP	517450-77	OFFICE SUPPLIES
	430.31	**PAY FROM GO with IP due to GO on 7/18/22**				
		PAY FROM AIRPORT				
06/01/22	AMAZON	13.99	ZIP CABLE TIES PO 364	AP	517200-40	CUSTODIAL SUPPLIES
06/02/22	AMAZON	38.85	ABSORBER SYNTHETIC DRYING CHAMOIS PO 364	AP	517200-40	CUSTODIAL SUPPLIES
06/02/22	AMAZON	49.99	CORDLESS ORBITAL BUFFER PO 364	AP	517200-40	CUSTODIAL SUPPLIES
06/02/22	AMAZON	71.00	SPARKLE PICK A SIZE PAPER TOWELS PO 364	AP	517200-40	CUSTODIAL SUPPLIES
06/02/22	AMAZON	119.69	MOP BUCKET WITH PRESS, SQUEEGEE, AUTOMOTIVE LIQUID PASTE WAX PO 364	AP	517200-40	CUSTODIAL SUPPLIES
06/13/22	AMAZON	29.98	BROTHERS TONER CARTRIDGE (ARFF) PO 379	AP	517450-40	OFFICE SUPPLIES
06/23/22	AMAZON	338.75	4 TIRES FOR AIRPORT GATOR PO 397	AP	512150-50	EQUIPMENT MAINTANANCE
06/27/22	AMAZON	37.98	SLIDERS FOR HEAVY FURNITURE MOVING PO 398	AP	517300-50	OPERATING SUPPLIES
06/27/22	AMAZON	249.99	HP OFFICEJET PRO ALL IN ONE PRINTER FOR ATCT PO 418	AP	517600-26	HARDWARE/SOFTWARE
	950.22	**PAID FROM AP ON 7/19/22**				
	1,380.53 TOTAL FOR LADNER CARD					
S. LAFONTAINE CHARGES 5684						
06/24/22	LABELMASTER	58.28	SPIRAL BOUND 2020 EMERENCY RESPONSE GUIDEBOOKS - 6 BOOKS PO 413	RR	511600-20	SUBSCRIPTION
	58.28 TOTAL					
C. WATSON CHARGES 0120						
05/30/22	JET A WAY CAFÉ, KILN	35.30	MEETING WITH TYONEK ON ARFF OOPS FACILITIES, LYNN KELTZ, CHANSE WATSON	AP	500450-20	LOCAL INDUSTRY /MEETING
	35.30 TOTAL					

PAID ON-LINE DATE 7/18/22

2,700.99	PAID FROM GO 7079	**3,744.79**	total from above
58.28	PAID FROM RR 7012		
-	PAID FROM IP 7020	3,744.79	STMT TOTAL
985.52	PAID FROM AP 7038		
3,744.79			

CEO signature & date

Attachment: Resolution #20220725-01 Docket of Claims (11173 : Approve HCPHC Docket of Claims July

(CARD01)TRAVEL CARD SERVICES **2022-06**

closing date 7/1/2022 **PAY ON-LINE FROM COMMERCIAL CARD CENTER WEBSITE**

FOR JULY 25, 2022 DOCKET due 7/26/22 **TRAVEL CARDS**

J. CAROTHERS CHARGES 1190

06/25/22	GAYLORD NATIONAL MD	(304.44)	RETURNED HOTEL DEPOSIT FOR MDA SELECT USA CONFERENCE, WAS PAID MARCH 17	ED500700-35 CONFERENCE
		(304.44)		

TRAVEL ACCOUNT CHARGES 1471

06/02/22	QUALITY INN, CLEVELAND MS	100.28	HOTEL FOR MDOT RURAL INFRASTRUCTURE SUMMIT, JUNE 2-3, JACE PONDER	ED500700-35 CONFERENCE
06/30/22	INN AT OLE MISS UNIVERSITY MS	210.00	HOTEL: MSET SPACE FRIENDS SUMMIT, JUNE 28-30, JACE PONDER	ED500300-35 TRAVEL
06/07/22	GOLDEN MOON HOTEL CHOCTAW	170.13	NESHOBA ARENA DEVELOPMENT, CHOCTAW MS BLAINE LAFONTAINE	ED500300-35 TRAVEL
06/07/22	GOLDEN MOON HOTEL CHOCTAW	170.13	NESHOBA ARENA DEVELOPMENT, CHOCTAW MS	ED500300-35 TRAVEL
	650.54	**PAY FROM GO. APPLY CREDIT FROM CAROTHER'S CARD**		
06/06/22	LOVES FUEL, EUTAW AL	55.00	FRA DRUG & ALCOHOL TRAINING, NASHVILLE TN, FUEL FOR COMPANY TRUCK	RR500750-65 TRAINING / EDUCATION
06/09/22	SHELL OIL, CORNERSVILLE TN	67.05	FRA DRUG & ALCOHOL TRAINING, NASHVILLE TN, FUEL FOR COMPANY TRUCK	RR500750-65 TRAINING / EDUCATION
06/10/22	ALOFT NASHVILLE WESTEND TN	779.28	HOTEL: FRA DRUG & ALCOHOL TRAINING, NASHVILLE TN, JUNE 6-9 SCOTT LAFONTAINE	RR500750-65 TRAINING / EDUCATION
06/10/22	ALOFT NASHVILLE WESTEND TN	779.28	HOTEL: FRA DRUG & ALCOHOL TRAINING, NASHVILLE TN, JUNE 6-9 NORMAN GIVENS	RR500750-65 TRAINING / EDUCATION
	1,680.61	**PAY FROM RR ONLINE 7/14/2022**		
06/23/22	SOUTHWEST AIRLINE (AAAE)	406.96	FLIGHT: CONTRACT TOWER CONFERENCE, WASHINGTON DC, JULY 26-28 CHANSE WATSON	AP 500700-20 CONFERENCE
	406.96	**PAY FROM AP**		
	- TOTAL			
		2,738.11	**PAID ON-LINE 6/19/22 FROM RR**	
		2,433.67	**GRAND TOTAL FOR TRAVEL CARDS**	**CEO signature**

Attachment: Resolution #20220725-01 Docket of Claims (11173 : Approve HCPHC Docket of Claims July

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Donna Rubio, IP Office Coordinator
Subject:	RESOLUTION# 20220725-07
	AUTHORIZING THE AWARD OF CONTRACT FOR PB2102 PUBLIC DOCK MOORING DOLPHINS AND DREDGING TO J.E. BORRIES, INC. IN THE AMOUNT OF $881,949.00 AND AUTHORIZE THE NECESSARY BUDGET AMENDMENT TO COVER THE ADDITIONAL $291,124 NEEDED FOR CONSTRUCTION

FY22 Budget 2022

Engr	$45,500
Constr	$590,825
CNMR	$42,500
Other	$15,000
Site Prep	-
Total Budget	$693,825

Funding	**2022**
State	$395,480
Internal	$298,345
Total Budget	$693,825

ATTACHED:
PB2102 Award Recommendation

Attachment: Resolution #20220725-07 Award of Contract to Borries for PB2102 $881,949 (11175 : Award of Contract and Budget Modification

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220725-07

AUTHORIZING THE AWARD OF CONTRACT FOR PB2102 PUBLIC DOCK MOORING DOLPHINS AND DREDGING TO J.E. BORRIES, INC. IN THE AMOUNT OF $881,949.00 AND AUTHORIZE THE NECESSARY BUDGET AMENDMENT TO COVER THE ADDITIONAL $291,124 NEEDED FOR CONSTRUCTION

WHEREAS, by **Resolution 20210823-02** the Hancock County Port & Harbor Commission ("Commission") adopted its FYE 2022 Budget and 2019 WIP- 2022 Capital Improvement Plan;

WHEREAS, the FYE 2022 Budget and associated 2019 WIP – 2022 Capital Improvement Plan includes Project **PB2102- Public Dock Mooring Dolphins and Dredging** in the amount of $693,825;

WHEREAS, by **Resolution 20210712-08** the Commission has selected Compton Engineering, Inc. for Professional Services relating to Port Bienville Docks and Waterways projects through Task Orders from time to time;

WHEREAS, advertisements for bids were published on June 1, 2022 and June 8, 2022 in the Sea Coast Echo, Clarion Ledger, and the Mississippi Procurement Center;

WHEREAS, on July 15, 2022, three bids were received, opened and read out loud at the bid opening located at the Robert Kane Administration Center;

WHEREAS, Compton Engineering Inc., the project engineer, has provided its July 18, 2022 letter of recommendation and bid tabulation sheet, which are attached hereto and incorporated herein by reference, recommending the acceptance of **J.E. Borries, Inc**. base bid of **$739,697**, Alternate 1 Bid of **$61,152**, and Alternate 2 Bid of $**81,100** for **Project PB2102** as the lowest and best bid and recommends that the Commission accept such bid;

ATTACHED:
PB2102 Award Recommendation

Attachment: Resolution #20220725-07 Award of Contract to Borries for PB2102 $881,949 (11175 : Award of Contract and Budget Modification

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts the Base Bid, Alternate 1 Bid, and Alternate 2 Bid submitted by **J.E. Borries, Inc.** in the amount of **$881,949** for Project **PB2102 Public Dock Mooring Dolphins and Dredging** as set forth in Compton Engineering's letter of recommendation and bid tabulation sheet;

BE IT FURTHER RESOLVED, that the Chief Executive Officer is hereby authorized to execute any and all documents necessary with **J.E. Borries, Inc.** to award and begin the contract for Project **PB2102 Public Dock Mooring Dolphins and Dredging.**

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
PB2102 Award Recommendation

Attachment: Resolution #20220725-07 Award of Contract to Borries for PB2102 $881,949 (11175 : Award of Contract and Budget Modification

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 18, 2022

Hancock County Port & Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556
Attn: Mr. Blaine Lafontaine
Chief Operations Officer

Re: Public Dock Mooring Dolphins and Dredging Project PB2102
(C.E. Job No.: 218-032.014)

Dear Mr. Lafontaine:

Attached please find a copy of the Certified Bid Tabulation for bids received on July 15, 2022 at 10:00 a.m. for the above-referenced project.

We have completed our evaluation of the bids and based on available funding, recommend awarding this project for the Base Bid and Alternates 1 and 2 to the lowest, qualified and responsive bidder, J.E. Borries, Inc of Ocean Springs, MS in the amount of Eight Hundred, Eighty-One Thousand, Nine Hundred, Forty-Nine Dollars and 00/100 ($881,949.00).

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

Robert A. Escher

Bob Escher, P.E.

RAE:dm

Attachment

Attachment: Resolution #20220725-07 Award of Contract to Borries for PB2102 $881,949 (11175 : Award of Contract and Budget Modification for

Bid Opening: Public Dock Mooring Dolphins- July 15, 2022 10:00 a.m.

	CONTRACTORS BIDDING:			J.E Borries, Inc		Gills Crane and Dozer		Breakwater Marine Constr.	
	CERTIFICATE OF RESPONSIBILITY NO.			09360-MC		12433-MC		22210-SC	
	DEBARMENT/NON-COLLUSION CERTIFICATION			P		P		P	
	ADDENDUM ACKNOWLEDGEMENT			P		P		P	
	BID BOND			P		P		P	
ITEM NO.	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1	MOBILIZATION	LS	1	$ 72,000.00	$ 72,000.00	$ 100,000.00	$ 100,000.00	$ 150,000.00	$ 150,000.00
2	REMOVAL AND DISPOSAL EXISTING RIPRAP/DEBRIS	LS	1	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 20,000.00	$ 13,000.00	$ 13,000.00
3	STRIPPING (0.5 ACRE +/-, INCLUDES DISPOSAL)	LS	1	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00
4	DREDGING AND ONSITE DISPOSAL (INCLUDES 1' OVERDREDGE)	CY	9,150	$ 27.00	$ 247,050.00	$ 30.00	$ 274,500.00	$ 25.00	$ 228,750.00
5	EXCAVATION AND DISPOSAL (AH) (290'x 22'x12") (PM)	CY	250	$ 20.00	$ 5,000.00	$ 15.00	$ 3,750.00	$ 50.00	$ 12,500.00
6	#610 LIMESTONE FOR ROADWAY (PM) (290'x 20'x12")	CY	220	$ 120.00	$ 26,400.00	$ 115.00	$ 25,300.00	$ 150.00	$ 33,000.00
7	GEOFABRIC UNDER ROADWAY (PM)	SY	710	$ 2.90	$ 2,059.00	$ 6.00	$ 4,260.00	$ 4.20	$ 2,982.00
8	300 LB RIP RAP – 24" THICK	TON	1,190	$ 115.00	$ 136,850.00	$ 100.00	$ 119,000.00	$ 170.00	$ 202,300.00
9	GEOFABRIC UNDER RIP RAP	SY	1,420	$ 2.90	$ 4,118.00	$ 6.00	$ 8,520.00	$ 4.20	$ 5,964.00
10	SILT FENCE	LF	550	$ 4.00	$ 2,200.00	$ 7.00	$ 3,850.00	$ 5.50	$ 3,025.00
11	12"X40' CLASS B TIMBER PILE	LF	320	$ 45.00	$ 14,400.00	$ 35.00	$ 11,200.00	$ 22.00	$ 7,040.00
12	14" STEEL PIPE PILE - CONCRETE FILLED	VF	810	$ 148.00	$ 119,880.00	$ 450.00	$ 364,500.00	$ 400.00	$ 324,000.00
13	SPLICING OF INDIVIDUAL PIPE PILES	EA	8	$ 650.00	$ 5,200.00	$ 500.00	$ 4,000.00	$ 500.00	$ 4,000.00
14	ADDITIONAL LENGTH OF PIPE PILES	VLF	80	$ 118.00	$ 9,440.00	$ 450.00	$ 36,000.00	$ 400.00	$ 32,000.00
15	CONCRETE CAP (INCLUDES FENDERS)	CY	17	$ 3,300.00	$ 56,100.00	$ 2,500.00	$ 42,500.00	$ 3,000.00	$ 51,000.00
16	MOORING BOLLARDS – 30 TON	EA	4	$ 4,750.00	$ 19,000.00	$ 5,000.00	$ 20,000.00	$ 5,000.00	$ 20,000.00
	TOTAL BASE BID			**$**	**739,697.00**	**$**	**1,042,380.00**	**$**	**1,099,561.00**
ALTERNATE 1 - PIER									
1	PIER SUBSTRUCTURE (INCLUDES CONCRETE PAD)	LF	41	$ 476.00	$ 19,516.00	$ 350.00	$ 14,350.00	$ 200.00	$ 8,200.00
2	PIER DECKING AND STRINGERS	LF	41	$ 436.00	$ 17,876.00	$ 150.00	$ 6,150.00	$ 200.00	$ 8,200.00
3	4" X 4" TOEBOARDS	LF	70	$ 18.00	$ 1,260.00	$ 25.00	$ 1,750.00	$ 20.00	$ 1,400.00
4	TIMBER PILE	LF	450	$ 50.00	$ 22,500.00	$ 35.00	$ 15,750.00	$ 22.00	$ 9,900.00
	TOTAL ALTERNATE 1 BID			**$**	**61,152.00**	**$**	**38,000.00**	**$**	**27,700.00**
ALTERNATE 2 - ADDITIONAL DREDGING									
1	DREDGING AND ONSITE DISPOSAL (INCLUDES 1' OVERDREDGE)	CY	2,950	$ 26.00	$ 76,700.00	$ 30.00	$ 88,500.00	$ 25.00	$ 73,750.00
2	REMOVAL AND DISPOSAL EXISTING RIPRAP/DEBRIS	LS	1	$ 4,400.00	$ 4,400.00	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 10,000.00
	TOTAL ALTERNATE 2 BID			**$**	**81,100.00**	**$**	**103,500.00**	**$**	**83,750.00**
ALTERNATE 3 - ADDITIONAL ROADWAY LENGTH									
1	STRIPPING (0.5 ACRE +/-)	LS	1	$ 6,000.00	$ 6,000.00	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00
2	EXCAVATION AND DISPOSAL (AH) (275'x 22'x12") (PM)	CY	225	$ 18.00	$ 4,050.00	$ 15.00	$ 3,375.00	$ 50.00	$ 11,250.00
3	#610 STONE FOR ROADWAY (PM) (275'x 20'x12")	CY	205	$ 120.00	$ 24,600.00	$ 115.00	$ 23,575.00	$ 150.00	$ 30,750.00
4	GEOFABRIC UNDER ROADWAY (PM)	SY	615	$ 3.00	$ 1,845.00	$ 6.00	$ 3,690.00	$ 4.20	$ 2,583.00
5	300 LB RIP RAP – 24" THICK	TON	1130	$ 112.00	$ 126,560.00	$ 100.00	$ 113,000.00	$ 170.00	$ 192,100.00
6	GEOFABRIC UNDER RIP RAP	SY	1345	$ 3.00	$ 4,035.00	$ 6.00	$ 8,070.00	$ 4.20	$ 5,649.00
7	SILT FENCE	LF	550	$ 4.00	$ 2,200.00	$ 7.00	$ 3,850.00	$ 5.50	$ 3,025.00
	TOTAL ALTERNATE 3 BID			**$**	**169,290.00**	**$**	**160,560.00**	**$**	**255,357.00**

TOTAL BASE BID	$ 739,697.00	$ 1,042,380.00	$ 1,099,561.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 1	$ 800,849.00	$ 1,080,380.00	$ 1,127,261.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 2	$ 820,797.00	$ 1,145,880.00	$ 1,183,311.00
TOTAL BASE BID + ADDITIVE ALTERNATE NO. 3	$ 908,987.00	$ 1,202,940.00	$ 1,354,918.00
TOTAL BASE BID + ADDITIVE ALTERNATE NOS. 1 AND 2	**$ 881,949.00**	$ 1,183,880.00	$ 1,211,011.00
TOTAL BASE BID + ADDITIVE ALTERNATE NOS. 1, 2 AND 3	$ 1,051,239.00	$ 1,344,440.00	$ 1,466,368.00

I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF BIDS

Robert A. Escher

Bob Escher, P.E.
Reg. No. 14782

ROBERT A. ESCHER
LICENSED PROFESSIONAL
ENGINEER
14782
STATE OF MISSISSIPPI

Attachment: Resolution #20220725-07 Award of Contract to Borries for PB2102 $881,949 (11175 : Award of Contract and Budget Modification for

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20220725-08
	AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH MICHAEL HUDSON, LAKE LACROIX RV PARK, FOR APPROXIMATELY 18+/- ACRES OF LAND LOCATED NORTH OF BAYOU LACROIX ROAD IN BAY ST. LOUIS, MS $4,500.00 ANNUALLY. LEASE COMMENCING SEPTEMBER 1, 2022.

Licensee -	Lake LaCroix RV Park
Space -	Approximately 18 +/- acres
Term -	10 years with four 10-year options
Base Rent -	$ 4,500 annually
Pass Throughs -	None

ATTACHED:
Lake LaCroix RV Park Lease

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

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

RESOLUTION# 20220725-08

AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH MICHAEL HUDSON, LAKE LACROIX RV PARK, FOR APPROXIMATELY 18+/- ACRES OF LAND LOCATED NORTH OF BAYOU LACROIX ROAD IN BAY ST. LOUIS, MS $4,500.00 ANNUALLY. LEASE COMMENCING SEPTEMBER 1, 2022.

WHEREAS, it comes for consideration the desire of the Hancock County Port & Harbor Commission ("Commission") to enter into a Lease Agreement with Lake LaCroix RV Park.(Lessee), for approximately 18 +/- acres of unimproved land located North of Bayou La Croix Road in Bay St. Louis, MS 39520;

WHEREAS, Lessee will use the leased facilities to develop an RV park to include recreational amenities;

WHEREAS, the Lease Agreement shall be for a term of ten (10) years effective on the Lease Commencement Date of September 1, 2022 as agreed to by both parties once all lease contingencies have been met for an annual rent of $4,500;

WHEREAS, Lessee may extend the initial term of the lease for up to four 10-year terms;

WHEREAS, the total amount of rent paid by Lessee through the initial term will be $45,000.00;

WHEREAS, entering into the proposed Lease Agreement is in the best interest of the Commission;

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer of the Hancock County Port & Harbor Commission to execute the Lease Agreement and any and all documents that may be necessary with Lake LaCroix RV Park. for a lease term of 10 years effective upon the Lease Commencement Date for approximately 18 +/- acres for an annual total revenue of $4,500;

ATTACHED:
Lake LaCroix RV Park Lease

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

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, Treasurer
SECONDER:	Paula Jordan, Vice President
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
Lake LaCroix RV Park Lease

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

GROUND LEASE
BAYOU LACROIX ROAD

LEASE SUMMARY

Annual Total Revenue:	$ 4,500
Capital Investment:	$2,300,000 - $5,000,000
Jobs:	4 - 10
Lessor:	Hancock County Port & Harbor Commission 14054 Fred & Al Key Road Kiln, MS 39556
Lessee:	Lake La Croix RV Park 721 Highway 1085 Madisonville, LA 70447
Area:	18.41+/- acres
Premises Description:	The premises are approximately 18.41+/- acres of greenfield land north of Bayou LaCroix Road.
Primary Term:	10 years with four (10 year) options to extend the lease
Base Rent:	$4,500 to be paid annually. Rent shall double with each extended term. Extended Terms 3 & 4 will be adjusted to market rate at the time of renewal. Adjusted Market Rate to be based on raw land with no improvements.
Pass throughs:	**None**
Security Deposit:	**None**
Lease Commencement:	**September 1st, 2022**

*****THIS LEASE SUMMARY IS FOR CONVENIENCE ONLY AND NOT A BINDING AGREEMENT AND DOES NOT MODIFY OR CHANGE OR OTHERWISE AFFECT ANY TERMS OF THE ACTUAL LEASE*****

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

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Exhibit "A" – Lease Area Description

Exhibit "B" – Site Plan

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

LEASE AGREEMENT

This Lease is entered into between Hancock County Port & Harbor Commission ("Lessor"), and Lake La Croix RV Park. ("Lessee").

Article I. Premises

Section 1.01. **Leased Premises**. Lessor demises and leases to Lessee, and Lessee leases from Lessor, approximately 18.41 acres of property located on Bayou LaCroix Road in Hancock County as more particularly described in Exhibit "A", attached hereto and incorporated by reference (the "Premises").

(b) The Lessee accepts the Premises in its present condition as being adequate for Lessee's purposes and Lessor shall have no other obligations to Lessee to make any improvements or modifications to the Premises or any buildings, structures, or appurtenances located upon said premises.

Article II. Term

Section 2.01. **Term of Lease**. The initial term of the Lease (the "Initial Term") shall commence on a date mutually agreed to by the Parties, occurring after all Lease Contingencies (as defined herein) have been met. The initial term of this lease is ten (10) years, beginning on September 1st, 2022, provided contingencies met. Lease Contingencies means the fulfillment, to the Parties' reasonable satisfaction, of all the following criteria:

(a) Tenant shall have obtained all licenses and permits necessary for its use of the leased premises for the intended use.

Section 2.02. **Options To Extend.** Lessee may extend the Initial Term of this Lease for up to four terms of ten (10) years each (an "Extended Term," and the Initial Term with any Extended Term(s), the "Lease Term") at any time prior to the end of the Initial Term or the first Extended Term, provided that Lessee is not then in default of any of the material obligations under this Lease, by providing Lessor written notice of the extension at least six months, but not more than eighteen months, prior to the first day of the proposed Extended Term.

Section 2.03. **Holdover.** If Lessee holds over and continues in possession of the Premises after the lease term expires, Lessee will be occupying the Premises on a month-to-month tenancy, subject to all the terms of this lease, at double the monthly rate in effect when the Lease Term (or any extension) expired. Nothing in this section shall be interpreted as providing Lessee the right to holdover and if Lessee fails to vacate the Premises within ten (10) days of a written request by the Lessor, Lessee will be responsible for any legal fees incurred by Lessor in connection with Lessee's continued tenancy or termination thereof. Lessee shall not be authorized to conduct any commercial activities from or about the Designated Area while holding over without the consent of the Commission.

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

Article III. Rent/Security Deposit

Section 3.01. **Fixed Rent.**

(a) The rent during the Initial Term shall be $4,500 per year and shall be adjusted according to Section 3.02 below. Rent shall be paid annually, in advance, with the first rent payment to be paid within fifteen (15) days of the Effective Date of this lease and each subsequent year's rent paid on or before the anniversary of the Effective Date. For any Extended Term, rent for the first year shall be due prior to the commencement of the Extended Term and due on or before the anniversary of the Lease Commencement Date for each subsequent year in the Extended Term.

(b) Lessee will pay the fixed rent to Lessor by mail to 14054 Fred & Al Key Road, Kiln, MS 39556 or at such other location or locations that Lessor may from time to time designate by written notice to Lessee.

(c) Lessee shall pay a late charge of five percent (5%) of any payment not received by Lessor by the tenth day of the month in which said payment is due. An additional five percent of the outstanding rent payments and any outstanding late charges shall apply on each subsequent month that such payments are outstanding.

Section 3.02. **Rent Adjustment.** If Lessee chooses to exercise its option to extend the lease, annual rent shall double from the previous term during the First and Second Extended Term. The rental amount will adjust to market rate based on raw land with no improvements at the Third and Fourth Extended Term.

Term	Amount
First Extended Term	$9,000 Annually
Second Extended Term	$18,000 Annually
Third Extended Term	Market Rate
Fourth Extended Term	Market Rate

Section 3.03. **Taxes and Assessments.** In addition to the fixed rent specified in § 3.01, Lessee will pay in full all real-property taxes, special assessments, and governmental charges of any kind imposed on the Premises or leasehold interest in the Premises commencing on the first day of the lease term and continuing through the end of the calendar year in which the term ends, including any special assessments imposed on or against the Premises for constructing or improving public works. In the event Lessee occupies the Premises for part of a year, it will be responsible for any assessment resulting from such partial year occupancy. These taxes and assessments are payable directly to the entity imposing the tax, assessment, or charge at least 30 days before the date

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

payment is due. Lessee will provide Lessor with a receipt or other evidence of payment for each tax, assessment, or charge paid as soon as a receipt or other evidence is available to Lessee, but not later than the date payment is due. Lessee will provide Lessor with a receipt or other evidence of its annual reporting requirements to the Tax Assessor/Collector of Hancock County for personal property and inventory subject to ad valorem property tax, which is due on or before March 30th of each year. Lessee shall provide notice to Lessor of any tax protest filed with Hancock County within seven (7) days of such notice being filed.

Section 3.04. **Security Deposits.**

No security deposit is being required at the time of execution of this Lease; Lessor reserves the right to require a security deposit in an amount of one year's rent in the event Lessee is delinquent in the payment of rents or other fees and charges under this Lease or causes any damage (ordinary wear and tear excepted) to the Premises. If required, Lessor may use the deposit to pay arrears of rent, to repair any damage or injury to the Premises, or to pay any expense or liability incurred by Lessor because of any default by Lessee under this Lease including but not limited to payment of ad valorem taxes upon the Premises or the leasehold interest in the Premises. If Lessor uses the deposit, or any portion thereof as authorized above, Lessee shall restore the deposit to its original amount within ten (10) days after notice from Lessor. Failure to restore the deposit to its original amount within the required time shall constitute a default under the Lease. Within 30 days after Lessee surrenders the Premises, or completion of repairs or replacement of damaged or destroyed property, whichever is later, Lessor shall return to Lessee any remaining portion of the deposit, after any lawful deductions, provided Lessee has given to Lessor an address specifically for that purpose. IT IS SPECIFICALLY PROVIDED, HOWEVER, THAT LESSEE SHALL NOT BE ENTITLED TO ANY PORTION OF THE SECURITY DEPOSIT AS A REFUND UNLESS LESSEE GIVES LESSOR ninety (90) DAYS NOTICE OF SURRENDERING THE PREMISES AT THE END OF THE LEASE TERM.

Article IV. USE OF PREMISES

Section 4.01. **Lessee's Warranty Regarding Use.** Lessee represents and warrants to Lessor that Lessee intends to use the Premises for the development of a Class A Recreational Vehicle Park and for no other use. Recreational vehicles may occupy the premises for a maximum of thirty (30) consecutive days. Lessee's use of the property is restricted to the purpose specified in this section unless Lessee obtains Lessor's prior written consent to any change in use. Lake La Croix RV Park will be a high-end resort that may include amenities such as a lazy river, swimming pool, playground, splash pad, clubhouse, beach area, fishing amenities as well as a dog park, per site plan dated 6/17/2022 as described in Exhibit "B".

Article V. COMPLIANCE & REPORTING

Section 5.01. **Compliance With Laws.**

(a) Lessee may not use, or permit using, the Premises in any manner that results in waste of Premises or constitutes a nuisance or for any illegal purpose. Lessee, at its own expense, will comply, and will cause its officers, employees, agents, and invitees to comply, with all applicable laws, ordinances, and governmental rules and regulations concerning the use of the premises.

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(b) Lessee, at its sole cost, must comply with all Hazardous Materials Laws in connection with Lessee's use of the premises.

(c) "Hazardous Materials" means any substance, material, or waste that is or becomes regulated by any local governmental agency, the State of Mississippi, or the federal government, including, but not limited to, any material or substance that is upon commencement of the Lease or at any time during the Lease, (1) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. § 1251 et seq., or listed pursuant to Section 307 of the Clean Water Act, 33 U.S.C. § 1317, (2) defined as a "hazardous substance" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601 et seq., (3) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., (4) petroleum, (5) asbestos, and (6) polychlorinated biphenyls.

(d) "Hazardous Materials Laws" means any federal, state, or local statute, ordinance, order, rule, or regulation of any type relating to the storage, handling, use, or disposal of any Hazardous Materials, the contamination of the environment, or any removal of such contamination, including, without limitation, those statutes referred to in subparagraph c.

(e) Lessee shall coordinate with Lessor regarding environmental issues related to the Premises.

(f) Lessee shall obtain all permits and/or licenses required to conduct its business on the Premises, including but not limited to a Hancock County business license, and provide a copy of same to Lessor.

Section 5.02. **Regulatory Reporting Requirements.**

(g) Lessee must promptly supply Lessor with copies of all notices, reports, correspondence, and submissions made by Lessee to the Mississippi Department of Environmental Quality, the United States Environmental Protection Agency, the United States Occupational Safety and Health Administration, and any other local, state, or federal authority that requires submission of any information concerning environmental matters or hazardous materials pursuant to hazardous materials laws. Lessee shall provide to Lessor copies of all permits and/or licenses issued to Lessee for operation of its business on the leased premises and all modifications, amendments and other changes within 30 days after issuance of same.

(h) Lessee must promptly notify Lessor in advance of any scheduled meeting between Lessee and any of the agencies specified or described in subparagraph a. In the case of regulatory inspections for which the Lessee has not received advance notice, Lessee shall notify Lessor within 48 hours of the visit and the corrective actions, if any, required by the agency.

Section 5.03. **Information to Be Provided to Lessor.**

(a) Lessee shall provide Lessor an annual report showing the number and average pay of persons employed by Lessee at the Premises.

Section 5.04 **Economic Nondiscrimination.** In the event the Premises are used in the offering of any services to the public, Lessee shall:

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(a) Furnish the services on a reasonable, and not unjustly discriminatory basis, to all users thereof; and
(b) Charge reasonable, and not unjustly discriminatory prices for each unit of service, provided that Lessee may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

Article VI. REPAIRS, MAINTENANCE, AND CLEANUP

Section 6.01. **Condition of Premises.** Lessee accepts the Premises in their present condition "AS IS" and acknowledges that the Premises are suitable for Lessee's intended use.

Section 6.02. **Repairs and Maintenance.** Lessee shall, at its own cost throughout the term of this Lease, maintain the Premises, including any improvements, in a good state of repair. The maintenance required by Lessee shall include reasonable preventative maintenance of all Facilities and other improvements installed by Lessee.

Section 6.03. **Lessee's Failure to Repair or Maintain.** If Lessee fails to perform its obligation to repair, replace, or maintain, as set forth in § 6.02, within a reasonable time after notice from Lessor of the need for the repair, replacement, or maintenance, Lessor may enter the Premises and make the repairs or replacements, or perform the maintenance, or have the repairs or replacements made or maintenance performed, at its own expense. On Lessor's notice to Lessee of the performance and cost of any maintenance, repairs, or replacements under this section, Lessee must immediately reimburse Lessor for any reasonable costs incurred by Lessor under this section, together with interest on the sum at the highest legal rate from the date of the notice until the date paid by Lessee to Lessor.

Section 6.04. **Delivery of Premises at End of Term.** Lessee shall remove all personal property, Lessee owned equipment and stored items from the Premises at the end of the Lease Term. The Premises shall be returned to Lessor in clean, empty, and good condition reasonable wear and tear excepted. Under no circumstances shall stored items be left on or in the Premises. Lessor may retain, destroy, or dispose of any property left on the Premises at the end of the Term without liability to Lessee for loss or damage.

Section 6.05. **Lien.** Lessee will not permit any lien to be placed on the Premises or improvements on the Premises. Lessee must promptly notify Lessor as to any liens threatened or attached against the Premises. Lessee will promptly pay any lien that is filed on the Premises or on improvements located in the Premises. If default in payment of the lien continues for 20 days after Lessor's written notice to Lessee, and in any case before the date on which any proceedings to foreclose on such lien begin, Lessor may, at its option, pay the lien or any portion of it without inquiring into its validity. Any amounts Lessor pays to remove a lien caused by Lessee to be filed against the Premises or improvements on them, including expenses and interest, are due from Lessee to Lessor and must be repaid to Lessor immediately on rendition of notice, together with interest at eighteen (18) percent annually until repaid.

Section 6.06. **Allocation of Environmental Cleanup Costs.** Lessee is responsible only for the payment of that portion of any cleanup costs necessary for compliance with Hazardous Materials

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Laws that arise because of discharge of hazardous materials on the Premises by Lessee or Lessee's agents, contractors, representatives, invitees, or other associated parties.

Article VII. UTILITIES AND PUBLIC SERVICES

Section 7.01. **Electric, Water, and Sewer Services.** Coast Electric Power Association is the certified electric utility provider for the area. Lessee shall be responsible for procuring and paying for electricity service from Coast Electric Power Association. To the extent such utility service requires installation of additional lines or other infrastructure to the Premises, such installation shall be subject to Lessor approval.

Section 7.02. **Telephone & Internet Service.** Lessee shall be responsible for procuring and paying for telephone and internet service. To the extent such service requires installation of additional lines to the Premises, such installation shall be subject to Lessor approval.

Section 7.03. **Water & Sewer Service.** Lessee shall be responsible for procuring and paying for water and sewer service from the certificated water and sewer provider for the area. To the extent such utility service requires installation of additional pipe or other infrastructure to the Premises, such installation shall be subject to Lessor approval.

Section 7.04 **Other Utilities.** Lessee shall be solely responsible for procuring and paying for any other utilities to the Premises. To the extent such utility service requires installation of additional lines, pipe, or other infrastructure to the Premises, such installation shall be subject to Lessor approval.

Article VIII. SITE DEVELOPMENT PLAN

Section 8.01. **Design of Improvements.** Lessee shall select qualified architects and engineers to design the Project in accordance with the Site Development Plan and otherwise in accordance with the terms and provisions of this Lease. In furtherance of the foregoing and without limiting the generality thereof, Lessee shall cause its architects and its engineers to prepare, prior to construction or on a phased basis during construction, architectural, site, structural, mechanical and/or electrical drawings and specifications in the form and content required by the appropriate local planning and zoning authorities and all applicable legal requirements (collectively, the "Plans and Specifications"). Lessee shall diligently pursue preparation of the Plans and Specifications for the design and construction of the Project promptly upon execution of this Lease and shall cause the same to be substantially completed with all necessary approvals within a reasonable time thereafter and in no case later than one hundred eighty (180) days from the Effective Date. Lessee shall supply to Lessor "for construction" drawings on disks for the most current version of AutoCAD for CADD generated drawings, or in another mutually agreeable electronic format.

Section 8.02. **Construction of Improvements.** Prior to construction of the Project of any component thereof, Lessee shall obtain approval of the Plans and Specifications therefore from Lessor. The construction of the Project or component shall be in accordance with the Plans and Specifications shall not deviate in any material respect from such approved Plans and Specifications without additional approval of the Lessor. A change or deviation from the approved Plans and

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Specifications shall be considered material if it substantially modifies the quality and/or character of the Project. All proposed construction shall comply with any applicable minimum standards or codes of Hancock County or the Hancock County Port and Harbor Commission, including but not limited to any approval by Lessor shall not relieve the Lessee of this obligation.

Section 8.03. **Commencement of Construction.** Lessee shall commence construction pursuant to the Site Development Plan within one hundred eighty (180) days following written notice from Lessor that the Lessees Plans and Specification are approved.

Section 8.04 **Substantial Completion.** Lessee shall diligently pursue completion of the Project without interruption and shall substantially complete the Project and apply for a certificate of occupancy no later than 365 days following written notice from Lessor that the Lessees Plans and Specifications are approved.

Section 8.05 **Collateral Assignment.** Prior to the commencement of construction of the Project and thereafter in connection with any additions, replacements or substitution to or for contracts relating to the development and construction of the Project, as security for the completion of the Project and the performance of Lessee's obligations under this Article VIII, Lessee hereby collaterally assigns to Lessor (a) the benefits inuring to and the obligations for the benefit of Lessee under any and all contracts relating to the construction and development of the Project and the right to enforce the same in Lessor's name, following the occurrence of an Event of Default and the expiration of any cure period set forth in Article XXIII, and (b) the right to use the Plans and Specifications in connections with such enforcement.

Article IX. SUBSEQUENT WORK

Section 9.01 **Lessor Consent.** After initial construction pursuant to the Site Development Plan, Lessee must submit any plans for construction, alterations, modifications, additions, and repairs on the Premises (other than routine maintenance of improvements) for Lessor approval. Lessor approval must be in writing and shall not be unreasonably withheld.

Section 9.02 **Signs.** Any signs of Lessee shall be consistent with the Uniform Sign Plan as adopted by the Hancock County Port & Harbor Commission. No sign may be erected without written approval of Lessor.

Section 9.03 **Alterations Required by Accessibility Laws.** If any alterations, additions, or improvements to the Premises are mandated by legal requirements related to accessibility by persons with disabilities ("accessibility alterations"), Lessee is responsible for making them. This allocation of responsibility for compliance with such legal requirements is a material inducement for the Parties to enter this Lease.

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Article X. IMPROVEMENTS, FIXTURES, AND OTHER PROPERTY AT TERMINATION

Section 10.01 **Improvements, Fixtures, and Other at Termination.** Lessee agrees to yield and deliver to Lessor possession of the Premises at the termination of this Lease, by expiration or otherwise, or at the termination of any renewal or extension thereof. Lessor shall have the option of accepting any or all alterations, additions, or improvements made by Lessee when the Lease terminates with such accepted alterations, additions, and improvements becoming the property of Lessor or rejecting any or all alterations, additions, or improvements made by Lessee and Lessee may be required to return the Premises to the condition that existed prior to the alterations, additions, or improvements rejected by Lessor. In the event rejected alterations, additions, or improvements have not been undone or removed at the expiration or termination of the Lease, then Lessor may remove such alterations, additions, and improvements made by Lessee and any other property it placed in the Premises, and charge Lessee the cost of removal or reverting plus interest which amount shall be paid within 50 days of Lessor's notice to Lessee of the amount due. In the event of accepted alterations, additions, or improvements, titles to and ownership of all such alterations, additions, or improvements shall automatically and immediately vest in Lessor without the necessity of any further action being taken by Lessee or Lessor and without any instrument being executed and delivered by Lessee.

Article XI. INSURANCE AND INDEMNITY

Section 11.01 **Lessee's Property Insurance.** Lessee, at its sole cost and expense, shall be responsible for maintaining property insurance (including wind and flood, if in a flood zone, for the replacement value of insurable buildings and improvements erected on the Premises. Lessee, at its sole cost and expense shall also be responsible for maintaining all insurance desired by Lessee for Lessee's personal property, furniture, fixtures, and equipment. Lessor shall not provide such insurance nor will proceeds from any Lessor policy be available for losses related to the improvements or Lessee's personal property, furniture, fixtures, or equipment.

Section 11.02 **Lessor's Property Insurance.** Lessor shall, at its expense, keep all buildings on the Premises insured against loss or damage in an amount determined by Lessor in its sole discretion. Lessee will have no claim to any proceeds of Lessor's insurance policies.

Section 11.03 **Lessee's Liability Insurance.** Lessee, at its own expense, must provide and maintain in force during the Lease Term (a) general commercial liability insurance, for both personal injury and property damages, including products and completed operations, covering Lessee operations and the Premises, with a minimum limit of $1,000,000single limit and $2,000,000 in the aggregate; (b) automobile insurance on all vehicles owned or operated by Lessee on Lessor's property, including those which are hired or non-owned and used in the course of Lessee's operations with a combined single limit of $1,000,000 per occurrence, (d) a policy of Worker's Compensation Insurance as required by applicable law, and employer's liability insurance in the minimum amount of $1,000,000 for bodily injury by accident, disease, or in the aggregate, covering injury or death to any employee which may be outside the scope of or in

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additional to liability under any worker's compensation statute.

Section 11.04 **Remedy for Failure to Provide Insurance.** Lessee must furnish Lessor with certificates of all insurance required by this article. If Lessee does not provide the certificates when Lessor delivers possession to Lessee and within ten days prior to any renewal date, or if Lessee allows any insurance required under this article to lapse, Lessor may, at its option, take out and pay the premiums on the necessary insurance to comply with Lessee's obligations under this article. Lessor is entitled to reimbursement from Lessee for all amounts spent to procure and maintain the insurance, with interest at the rate of eighteen (18) percent annually from the date Lessee receives Lessor's notice of payment until reimbursement.

Section 11.05 **Lessee's Environmental Indemnity.** Lessee agrees to indemnify, defend, and hold harmless Lessor from and against all claims, liabilities, losses, damages, remediation expenses, fines and penalties, and costs, foreseen or unforeseen, including without limitation counsel, engineering, and other professional or expert fees, that Lessor may incur by reason of Lessee's action or inaction with regard to Lessee's obligations under Article 5 of this lease. This section survives the expiration or earlier termination of this lease.

Section 11.06 **Hold-Harmless Clause** Lessee will indemnify and hold Lessor harmless against any claims, demands, damages, costs, fines, penalties, and expenses, including reasonable attorney's fees for defending claims and demands, arising from the conduct or management of Lessee's business on the Premises or its use of them; from any breach by Lessee of any conditions of this Lease; or from any act of negligence of Lessee, its agents, contractors, employees, sublessees, concessionaires, or licensees in or about the Premises. If any action or proceeding is brought against Lessor by reason of any such claim, Lessee, on notice from Lessor, will defend the action or proceeding by counsel acceptable to Lessor.

Section 11.07 **Release of Claims/Waiver of Subrogation.** Lessee shall release Lessor from any claim, by subrogation or otherwise, for any damage to the Premises, the building, or personal property within the building, regardless of cause, including negligence of Lessor, however, the release applies only to the extent the damage is covered by insurance proceeds and the release does not adversely affect any insurance coverage. Lessee will notify their insurance companies of the release set forth herein and will have the insurance policies, endorsed, if necessary, to prevent invalidation of the insurance coverage.

Section 11.08 **Additional Insured and Other Requirements.** All insurance required to be carried by Lessee shall be written on an occurrence basis, and except for workers' compensation and employer's liability, shall name Hancock County and the Hancock County Port & Harbor Commission as additional insured. Lessee shall provide Lessor with certificates of insurance for each insurance policy required in a form acceptable to Lessor evidencing policies of insurance and such certificates will indicate that the described insurance policies may not be canceled before the expiration of a thirty (30) day notification period and that the Lessor will be immediately notified in writing of any such notice of termination. All insurance shall be written by an insurance company authorized by the Commissioner of Insurance of the State of Mississippi to do business in the State of Mississippi.

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Article XII. DAMAGE OR DESTRUCTION OF PREMISES

Section 12.01 **Notice to Lessor.** If the Premises, or any structures or improvements on them, are damaged or destroyed by fire, tornado, or other casualty, Lessee must immediately give Lessor written notice of the damage or destruction, including a general description of the damage and as far as known to Lessee, the cause of the damage.

Section 12.02 **Casualty.** If any building located on the Premises is partially damaged or wholly destroyed by fire or other casualty or otherwise rendered unusable, Lessee shall at its sole discretion (i) elect to repair and/or reconstruct the improvements at its sole cost and expense; or (ii) demolish and remove the improvements at its sole cost and expense within a reasonable time

Article XIII. DEFAULT

Section 13.01 **Lessee's Default.** If Lessee allows the rent or other fees or charges to be in arrears or is in breach under any other provision of this Lease, then in addition to any other remedy available under the Lease or at law, Lessor may, at its option, upon thirty days written notice to Lessee, terminate this Lease, and Lessor may reenter and take possession of the Premises and remove all persons and property without being considered guilty of any manner of trespass and may (but is not required to) re-let the Premises (or any part of them) for all or any part of the remainder of the Lease Term, to a party satisfactory to Lessor and at the monthly rental as Lessor can secure with reasonable diligence. If Lessor cannot re-let after reasonable efforts to do so or if the monthly rental is less than the rental Lessee was obligated to pay under this Lease (or any renewal of it) plus the expense of re-letting, then Lessee must pay Lessor the amount of the deficiency.

Section 13.02 **Lessor's Lien.** As security for the prompt and punctual payment of rent or another sum due or to become due from Lessee to Lessor under this Lease, Lessor has a lien on all fixtures, chattels, or other property of any description belonging to Lessee that are placed in, or become a part of, the Premises. This lien is not in lieu of, nor in any way affects, any statutory Lessor's lien but is in addition to such lien, and Lessee grants Lessor a security interest in all of Lessee's property placed in or on the Premises for purposes of this contractual lien. This does not prevent Lessee's selling any merchandise in the ordinary course of business free of such Lessor's lien. If Lessor exercises the option to terminate the leasehold, reenter, and re-let the Premises as provided in the preceding paragraph and gives Lessee reasonable notice of the intent to take possession and an opportunity for a hearing on the matter, Lessor may take possession of all of Lessee's property on the Premises and sell it at public or private sale after giving Lessee reasonable notice of the time and place of any public sale or of the time after which any private sale is to be made, for cash or on credit, for the prices and terms that Lessor considers best, with or without having the property present at the sale. The proceeds of the sale will be applied first to the necessary and proper expense of removing, storing, and selling the property, then to the payment of any rent due or to become due under

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this Lease; any balance will be paid to Lessee. Lessee further grants Lessor a security interest in Lessee's personal property now or subsequently placed in or on the Premises.

Section 13.03 **Lessor's Default.** If Lessor remains in breach of any material condition of this Lease for thirty (30) days after written notice from Lessee, Lessee may (i) remedy the default by any reasonable and necessary action and, in connection with the remedy, and Lessor must, on demand, pay the reasonable costs borne by Lessee in remedying such breach or (ii) terminate this Lease by providing thirty (30) days written notice to Lessor. It is agreed, however, that if Lessor commences action within thirty (30) days after receipt of notice to remedy any default and diligently pursues such action to conclusion, Lessee's rights under this section shall not apply.

Section 13.04 **Cumulative Remedies.** All Lessor's and Lessee's rights and remedies under this Article are cumulative, and none will exclude any other right or remedy provided by law or any other provision of this Lease. All the rights and remedies may be exercised and enforced individually or concurrently and whenever occasion for their exercise arises.

Section 13.05 **Waiver of Breach.** Lessor's or Lessee's waiving a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach. Lessor acceptance of rental payment, fees, or other charges for any period after default by Lessee of any o the terms, conditions, covenants, agreements, responsibilities, obligations or portions thereof herein contained shall not constitute or be deemed a waiver of any right on the part of the Lessor to terminate this Lease for default.

Section 13.06 **Survival.** Notwithstanding anything to the contrary in this Lease, provisions which by their nature and context are intended to survive the expiration or termination of the Lease will survive the expiration or termination of the Lease, including without limitation, termination provisions, damages provisions, and indemnification provisions.

Section 13.07 **Limitation of Lessor's Liability.** Notwithstanding anything to the contrary contained herein, no personal or individual liability of any kind or character whatsoever shall now or at any time hereafter attach to Lessor, its commissioners. officers, directors, employees, representatives, or its property

Article XIV. INSPECTION AND ACCESS BY LESSOR

Section 14.01 **Inspection & Access.** Lessee must permit Lessor and Lessor's agents, servants, and employees, including but not limited to legal counsel and environmental consultants and engineers, access to the Premises at all reasonable times for the purpose of inspection, whether environmental inspections and sampling or inspections of the condition of the Premises or otherwise and for any other purpose necessary to protect the Lessor's interest in the Premises or to perform Lessor's duties under this Lease or to show the Premises to prospective

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Article XV. ASSIGNMENT AND SUBLEASE

Section 15.01. **Assignment and Subletting by Lessee.** Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in it or in the Premises or the improvements on them.

Section 15.02 **Assignment by Lessor.** Lessor may assign or transfer any of its interests under this lease. On transfer, and on the transferee's assumption of its obligations, Lessor is relieved of its obligations under the lease.

Article XVI. MORTGAGE OF LEASEHOLD INTEREST

Section 16.01 **Mortgage of Leasehold Interest.** Lessee is given and has the right to mortgage its interest in this Lease with Lessor's prior consent, if no other mortgage in this Lease is outstanding at the time such mortgage is granted. If Lessee mortgages this leasehold, so long as such mortgage remains in effect, the following provisions will apply:

(a) **Lease surrender.** There shall be no cancellation, surrender, acceptance of surrender, or modification of this Lease, without the leasehold mortgagee's prior written consent.

(b) **Notice of default, cure**. Lessor shall, upon serving on Lessee any notice of default or any other notice under this Lease, simultaneously *serve* a copy of such notice upon the leasehold mortgagee, and no notice of such default shall be deemed to have been duly given until a copy thereof has been so served. The mortgagee shall thereupon have the same time within which to remedy or cause to be remedied the defaults complained of as is allowed to Lessee, and Lessor shall accept such performance by or at the instigation of the mortgagee as if such performance had been accomplished by Lessee.

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(c) **Due diligence, cure.** For the purpose of this article, no default by Lessee in the performance of work to be performed, acts to be done, or conditions to be remedied, which cannot reasonably be completed within the grace period, shall be deemed to exist, if steps, in good faith, have been commenced promptly to rectify the same, and are prosecuted to completion with diligence and continuity.

(d) **Leasehold mortgagee compliance.** Notwithstanding any other provision herein, Lessor may not terminate this Lease while such leasehold mortgage remains in effect, if, within ten (10) days after the date of service of a notice to terminate this Lease for any reason, the leasehold mortgagee has paid Lessor all rent and additional rent and has complied, or taken reasonable steps to comply, with the requirements of this Lease so as to cure the default or defaults claimed by Lessor. In such case, any notice of termination by Lessor shall be void.

(e) **Extension of time to cure.** If Lessor elects to terminate this Lease by reason of any default of Lessee, the leasehold mortgagee shall not only have and be subrogated to all rights of Lessee with respect to curing such default, but shall also have the right to postpone and extend the specified date for the termination of this Lease as fixed by Lessor in its notice of termination, for a period of not more than six (6) months, if: (1) the mortgagee cures any existing default, and meanwhile pays the rent and additional rent and performs all of Lessee's other obligations under this Lease; (2) no further defaults accrue hereunder during such extended period; or (3) if the nature of the default is such that the mortgagee is unable to take reasonable steps to cure the same, the mortgagee immediately proceeds to acquire Lessee's interest in this Lease by foreclosure of its mortgage or otherwise.

(f) **Insurance.** The name of the leasehold mortgagee may be added to the "Loss Payable Endorsement" of any and all insurance policies required to be carried by Lessee hereunder.

(g) **Estoppel certificate.** Lessor, within 10 days after a written request by Lessee or the leasehold mortgagee, shall furnish a written statement, duly acknowledged, that this Lease is in full force and effect and that Lessee is not in default hereunder. If there is a default, the statement shall specify the nature thereof claimed by Lessor.

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(h) **Extension of lease.** Lessor shall notify the leasehold mortgagee if Lessee fails to exercise any extension or renewal option hereunder. The leasehold mortgagee may exercise any such option on Lessee's behalf, within ten (10) days after receipt of such notice, provided that Lessee's indebtedness to the leasehold mortgagee has not been fully paid.

Article XVII. MISCELLANEOUS

Section 17.01 **Notices and Addresses.** All notices required under this lease may be given by the following methods:

(a) By certified mail, return receipt requested, addressed to the proper party, at the following addresses:

Lessor: Hancock County Port & Harbor Commission

14054 Fred & Al Key Road
Kiln, Mississippi 39556
Attn: Chief Executive Officer

Lessee: Lake LaCroix RV Park
721 Highway 1085
Madisonville, LA 70447

(b) By fax transmission, to the proper party, at the following fax numbers:

Lessor: 228-467-9341
Attn: Chief Executive Officer

Lessee: _____
Attn: _____

Notices are effective when received. Either party may change the address or fax number to which notices are to be sent by sending written notice of the new address or number to the other party in accordance with the provisions of this section.

Section 17.02 **Parties Bound.** This agreement binds, and inures to the benefit of, the parties to the lease and their respective heirs, executors, administrators, legal representatives, successors, and assigns when this agreement permits.

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Section 17.03. **Mississippi Law to Apply.** This agreement is to be construed under Mississippi law, and all obligations of the parties created by this lease are performable in Hancock County, Mississippi, and both parties irrevocably consent to the exclusive personal jurisdiction and venue in the circuit, chancery, and justice court of Hancock County, Mississippi.

Section 17.04 **Abandonment.** Lessee agrees not to vacate or abandon the Premises at any time during the Lease Term. Should Lessee vacate or abandon the Premises or be dispossessed by process of law or otherwise, such abandonment, vacating or dispossession shall be a breach of this Lease, and entitle to Lessor to all the remedies for default set forth in this Lease or available under law.

Section 17.05 **No Set Off.** Lessee shall perform its obligations under this Lease without setoff, deduction, recoupment, or withholding of any kind for any claim Lessee may have against Lessor, whether under this Lease or any other agreement or interaction between the parties.

Section 17.06 **Legal Construction.** If one or more of the provisions contained in this agreement are for any reason held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability will not affect any other provision of the agreement, which will be construed as if it had not included the invalid, illegal, or unenforceable provision.

Section 17.07 **Prior Agreements Superseded.** This agreement constitutes the parties' sole agreement and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter.

Section 17.08 **Amendment.** No amendment, modification, or alteration of this agreement is binding unless in writing, dated subsequent to the date of this agreement, and duly executed by the parties.

Section 17.09 **Rights and Remedies Cumulative.** The rights and remedies provided by this lease are cumulative, and either party's using any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

Section 17.10 **Attorney's Fees and Costs.** If, as a result of Lessee breaching this agreement, the Lessor employs an attorney to enforce its rights under this lease, then the Lessee will pay the Lessor the reasonable attorney's fees and costs incurred to enforce the lease.

Section 17.11 **Force Majeure.** With the exception of the obligation to pay money owed, neither Lessor nor Lessee is required to perform any term or covenant in this lease so long

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

as performance is delayed or prevented by *force majeure,* which includes acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within Lessor's or Lessee's control and that Lessor or Lessee cannot, by exercising due diligence and paying money, prevent or overcome, in whole or part.

Section 17.12 **Time of Essence.** Time is of the essence of this agreement.

SECTION 17.13 **LIMITATION OF WARRANTIES.** THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OF ANY OTHER KIND ARISING OUT OF THIS LEASE. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THOSE, IF ANY, EXPRESSLY STATED IN THIS LEASE.

Section 17.14 **Recording of Lease Agreement**. This Lease or a memorandum thereof may be recorded by Lessor in the real property records kept by the Hancock County Chancery Clerk.

Section 17.15 **Access to Premises**. Lessor shall have a right of ingress and egress to the Premises over the public and private areas owned or controlled by Lessor between the Premises and Bayou LaCroix Road, subject to all reasonable safety and security restrictions, rules, regulations, and minimum standards of the Lessor and subject to any state and local laws and ordinances pertaining to the use of public roadways.

Section 17.16 **Airport Noise Zone.** The real property is subject to a development permit or real estate transaction is located within the Airport Noise Zone of the Stennis International Airport. As a result, the use of the real property may be subject to noise levels associated with aircraft operations that may affect your enjoyment of the real property.

Section 17.17 **No Broker or Real Estate Agent**. Lessee represents and warrants that no real estate agent or broker was used by Lessee to identify and secure this Lease and will defend, hold harmless, and indemnify Lessor from any claims for a commission or other fee asserted by a broker or real estate agent based on any alleged services provided to Lessee.

Section 17.18 **No Right of Purchase; No Conveyance of Mineral Interests.** Lessee acknowledges and agrees that it has no right to purchase or acquire any fee interest in the Premises, and further acknowledges that no conveyance of or granting of any oil, gas, or other mineral interest to Lessee is made pursuant to this Lease.

Section 17.19 **Compliance with Safety Requirements.** Lessee shall observe all safety requirements of Lessor and shall take such steps and actions as may be necessary or directed by Lessor to ensure that all officers, employees, representatives, invitees and guests of Lessee observe such requirements.

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

Section 17.20 **Nondiscrimination.** Lessee, for itself, its successors in interest, sublessees and assigns, as a part of the consideration hereof, does hereby covenant and agree that:(1) no person on the grounds of race, creed, color, national origin, sex, age or handicap will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the lease premises; (2) in the construction of any improvements on, over or under such leased premises and the furnishing of services thereon and in connection therewith, no person on the grounds of race, creed, color, national origin or sex will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and (3) leased premises will be used in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and any future amendments. In the event of a final judgment by a court of competent jurisdiction, finding Lessee in material violation of any of the above non-discrimination covenants, Lessor shall have the right to terminate the Lease and to re-enter and repossess said land and the facilities thereon and hold the same as if said Lease had never been made or issued.

Section 17.21 **Non-Exclusive Rights.** Nothing herein contained shall be construed to grant or authorize the granting of an exclusive business or operating right within the meaning of 49 USC Section 40103(e) and the regulations promulgated thereunder.

Section 17.22 **Subject to Easements.** It is understood and agreed that this Lease is subject to all easements, rights-of-way, and conveyances which do not interfere with Lessee's use and improvement of the Leased Premises as provided herein.

The undersigned Lessor and Lessee execute this agreement on the ___ day of _____, 20___.

Lessor
Hancock County Port & Harbor Commission
By: _____ Date: _____
Name: William P. Cotter
Title: Chief Executive Officer

Lessee
Lake LaCroix RV Resorts
By: _____ Date: 7/24/22
Name: Michael Hudson
Title: Owner

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

LESSOR
HANCOCK COUNTY PORT & HARBOR COMMISSION

By: _____
Name: William P. Cotter
Title: Chief Executive Officer

MISSISSIPPI NOTARY ACKNOWLEDGEMENT

State of Mississippi

County of _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this

____ day of _____, 20 ___, within my jurisdiction, the within named

_____ [name(s) of person(s) acknowledged], who acknowledged that (he) (she)

(they) executed the above and foregoing instrument

[Seal]

_____

[Notary Public]

My Commission Expires: _____

Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

LESSEE

Lake LaCroix RV Resort

By: [signature]

Name: Michael Hudson

Title: Owner

NOTARY ACKNOWLEDGEMENT

State of Mississippi

County of Hancock

Personally appeared before me, the undersigned authority in and for the said county and state, on this 27 day of July, 20 22 within my jurisdiction, the within named Michael Hudson [name(s) of person(s) acknowledged], who acknowledged that (he) (she) (they) executed the above and foregoing instrument

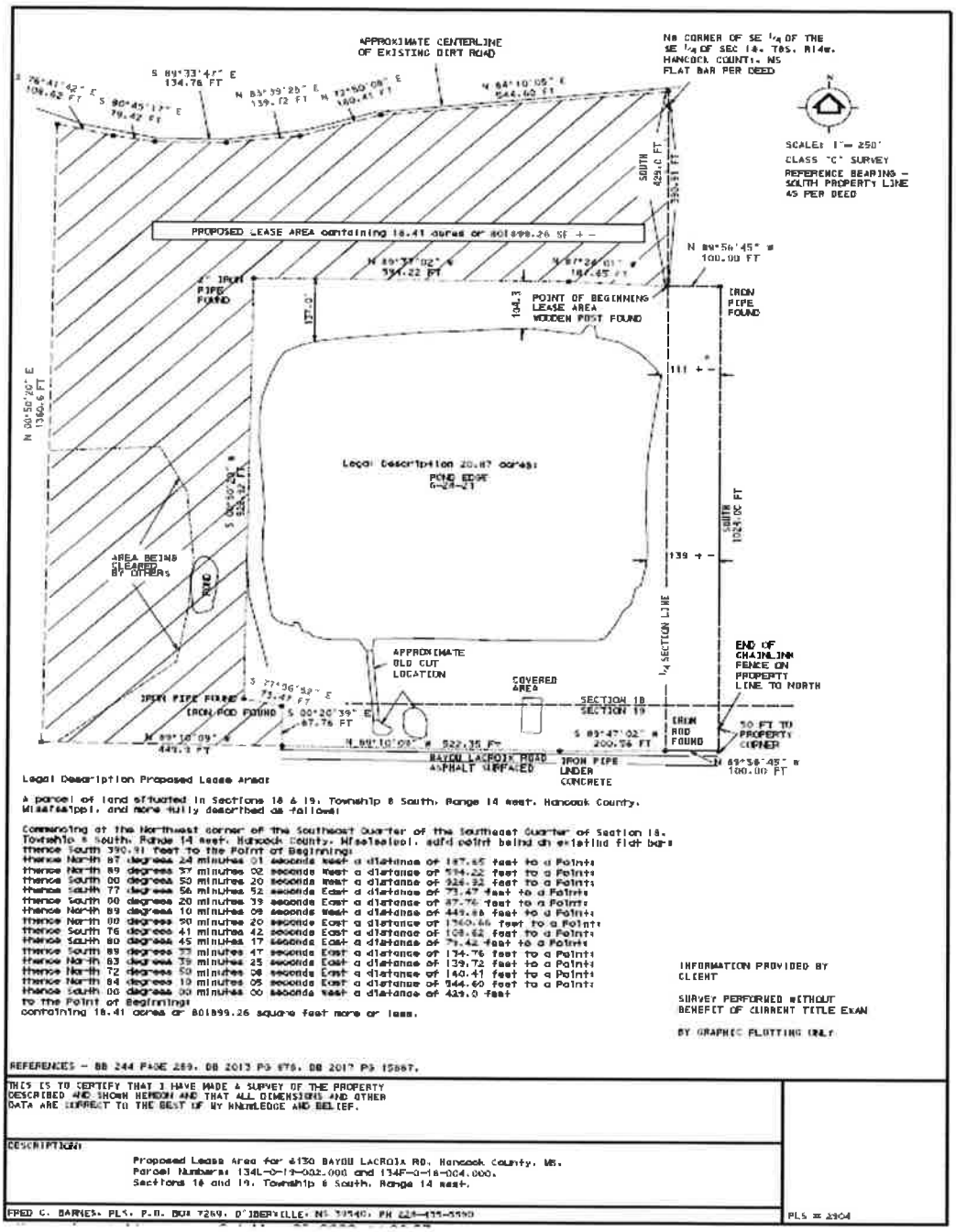
BRIDGETTE E JONES, Notary Public
State of Mississippi
Harrison County
My Commission Expires May 28, 2026
Commission Number 124170

[Notary Public]

My Commission Expires: May 28, 2026

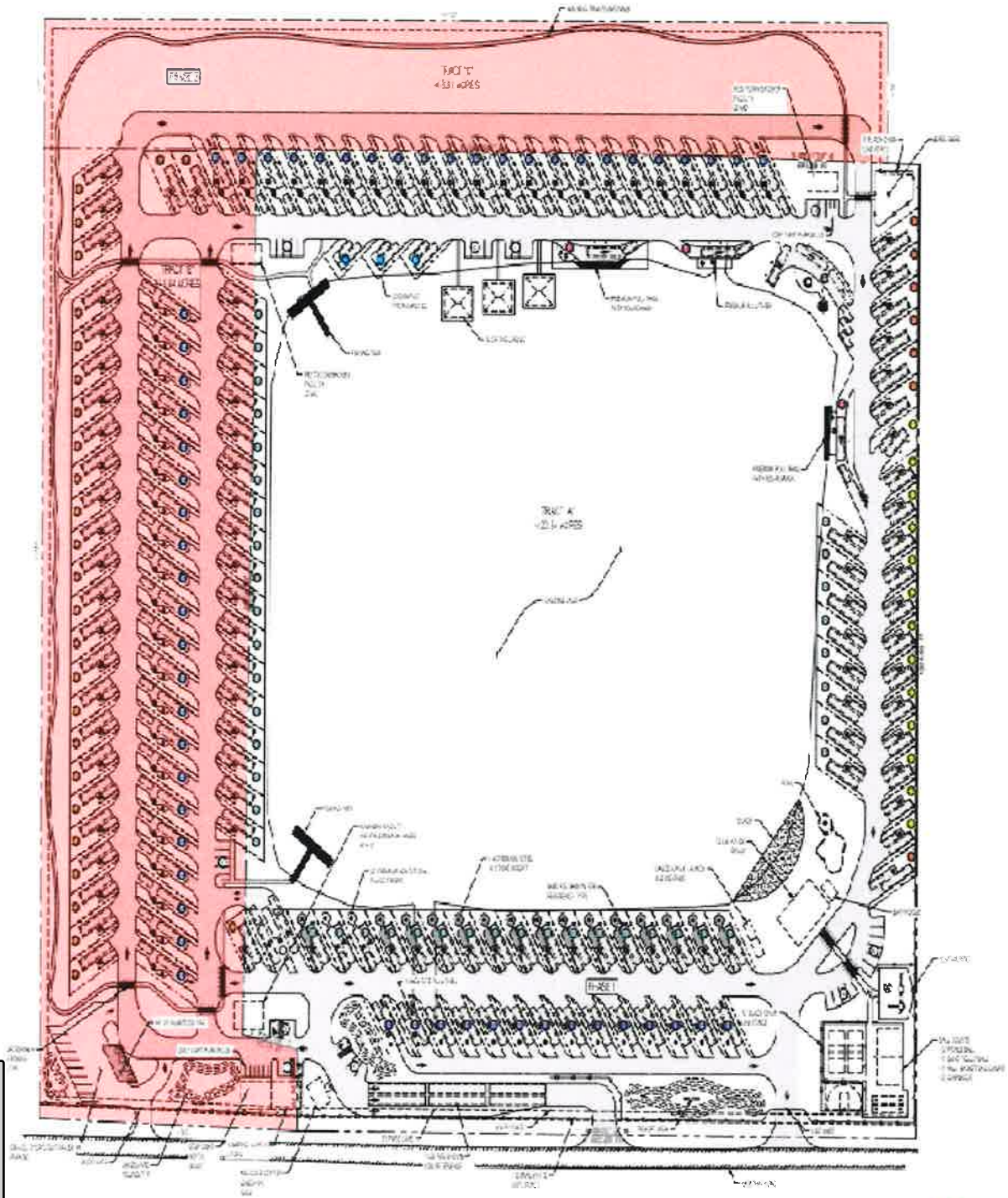
Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

EXHIBIT "A"
LEASED PREMISES DESCRIPTION



Attachment: Resolution #20220725-08 Lake LaCroix RV Park Lease $4,500 annually beginning 9.1.2022 (11176 : Ground Lease Agreement with

EXHIBIT "B"
SITE PLAN



SITE NOTES

LEGEND

ACREAGE ANALYSIS	
TRACT "A"	+/-20.84 AC
TRACT "B"	+/-6.64 AC
TRACT "C"	+/-3.61 AC
TOTAL	+/-31.09 AC

PARKING ANALYSIS	
STANDARD BACK-IN	34
COMPACT BACK-IN	13
COMPACT PREMIUM BACK-IN	3
PREMIUM BACK-IN	42
STANDARD PULL-THRU	57
PREMIUM PULL-THRU	3
TRIPLE	1
DOUBLE	1
TOTAL	154

SITE PLAN

HIGH TIDE CONSULTANTS LLC
434 N. COLUMBIA ST. SUITE 200A
COVINGTON, LA 70433
www.hightidela.com

JUNE 17, 2022

LAKE LaCROIX RV PARK
BAY ST. LOUIS, MISSISSIPPI

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Chanse Watson,
Subject:	RESOLUTION# 20220725-02
	SPREADING ON THE MINUTES EXECUTED AIRPORT JOINT USE AGREEMENT WITH THE UNITED STATES OF AMERICA FOR A TWO-YEAR (2) TERM BEGINNING OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2023 FOR SUBSTANTIAL USE OF STENNIS INTERNATIONAL AIRPORT FOR AN ANNUAL AMOUNT OF $582,588.60.

ATTACHED:
Stennis JUA

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

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

RESOLUTION# 20220725-02

SPREADING ON THE MINUTES EXECUTED AIRPORT JOINT USE AGREEMENT WITH THE UNITED STATES OF AMERICA FOR A TWO-YEAR (2) TERM BEGINNING OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2023 FOR SUBSTANTIAL USE OF STENNIS INTERNATIONAL AIRPORT FOR AN ANNUAL AMOUNT OF $582,588.60.

WHEREAS, the United States of America, acting by and through the Secretary of the Air Force, requires substantial use of the flying facilities at the Stennis International Airport for military training purposes by the Air Force Reserve Command (AFRC), as well as for other occasional transient government aircraft;

WHEREAS, the Hancock County Port & Harbor Commission and the Hancock County Board of Supervisors, a corporate body politic of the State of Mississippi and the United States of America, acting by and through the Secretary of the Air Force desired to provide for the delineation of responsibility for operation and maintenance of the flying facilities jointly used in common with others at the Airport, and to establish the United States of America Air Force's reasonable share, proportional to such use, of the cost of operating and maintaining such jointly used flying facilities; and

WHEREAS, by the Recess Meeting held on February 12, 2015, the Hancock County Port & Commission approved to enter into an AIRPORT JOINT USE AGREEMENT with and between the United States of America and the Hancock County Board of Supervisors;

WHEREAS, by Resolution #20200918-21, the AIRPORT JOINT USE AGREMEENT was renewed retroactively in the annual of amount of $582,588.60 from October 1, 2019 through September 30, 2021;

WHEREAS, staff recommended renewal of the AIRPORT JOINT USE AGREEMENT for additional two (2) years at the same annual amount of $582,588.60 from October 1, 2021 through September 30, 2023;

ATTACHED:
Stennis JUA

WHEREAS, by Resolution #20210614-10, the Commission accepted and authorized the President and Secretary to execute the Agreement contingent on successful negotiations of a longer-term agreement and associated real property agreements in support of DOD training operations;

WHEREAS, the Staff was notified that the Agreement was misplaced and was requested to provide additional originals for signature by the President and Secretary of the Commission;

WHEREAS, by Resolution #20220627-10, the Commission accepted and re-authorized the President and Secretary to execute the Agreement contingent on successful negotiations of a longer-term agreement and associated real property agreements in support of DOD training operations;

WHEREAS, the Agreement, attached hereto, was signed, and executed by all parties;

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby spreads on it's minutes the executed Airport Joint Use Agreement with the United States of America for a Two-Year (2) Term Beginning October 1, 2021 through September 30, 2023 for Substantial Use of Stennis International Airport for an Annual Amount of $582,588.60.

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.

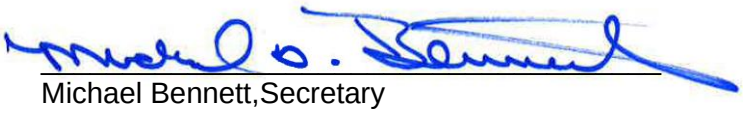
RESULT:	**CARRIED AS AMENDED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Robert Martin, Treasurer
SECONDER:	Michael Casano, Commissioner
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

ATTACHED:
Stennis JUA

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC



Michael Bennett,Secretary

ATTACHED:
Stennis JUA

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

AIRPORT JOINT USE AGREEMENT

BETWEEN

HANCOCK COUNTY PORT AND HARBOR COMMISSION

AND

STENNIS INTERNATIONAL AIRPORT

AND

UNITED STATES OF AMERICA

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

AIRPORT JOINT USE AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2021, by and between the **Stennis International Airport**, Hancock County and Harbor Commission doing business as Stennis International Airport, a corporate body politic of together referred to as the ("Authority"); and the **UNITED STATES OF AMERICA**, acting by and through the Secretary of the Air Force the authority granted to her by 10 U.S.C. § 2661 herein after referred to as "Government or Air Force". The Authority and the Government may sometimes be referred to as the "Parties" or each separately may be referred to as a "Party".

RECITALS

A. The Authority doing business as ***Stennis International Airport*** ("Airport"), located in Hancock County, State of Mississippi.

B. Title 49, United States Code, Chapter 471, "Airport Development," (49 U.S.C. Sections 47101-47129, including but not limited to 49 U.S.C. §47107(a) (11)) provides that each of the Airport's facilities developed with financial assistance from the United States Government and each of the Airport's facilities usable for the landing and taking off of aircraft always will be available without charge for use by Government aircraft in common with other aircraft, except that if the use is substantial, the Government may be charged a reasonable share, proportionate to the use, of the cost of operating and maintaining the facility used.

C. The Government requires use of the flying facilities at the Airport for the Air Force Reserve Command (AFRC), as well as for other occasional transient Air Force aircraft. For purposes of this Agreement, Air Force Reserve Command Operations includes all military operational missions that are operated by the Air Force Reserve Command (foreign and domestic) as has been reported historically by the Air Force Reserve Command to the Authority.

D. The Authority is agreeable to one-year of use, in common with other users of the Airport, of the flying facilities by the Government under this Agreement.

E. The joint use payment required in paragraph 5 below represents the pre-agreed upon use of the Airport Facilities.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

AGREEMENT:

THERFORE, the Parties agree as follows:

1. DEFINITIONS

A. For purposes of this Agreement, *Jointly Used Flying Facilities* at the Airport means the runways, taxiways, lighting systems, navigational aids, markings and appurtenances open to public use and used by the Air Force, including all improvements and facilities pertaining thereto and situated thereon and all future additions, improvements, and facilities thereto as may be added or constructed from time to time. Jointly Used Flying Facilities do not include land areas used exclusively by the Air Force or the terminal buildings, hangars, aircraft parking aprons and ramps, or other areas or structures used exclusively by the Authority or its lessees, permittees, or licensees for civilian or commercial purposes._B. Federal Aviation Administration (FAA) Airport Compliance Manual Order 5190.6B, § 7.14(a) and § 3.20(a); Grant Assurance 27 (Use by Federal Government Aircraft); and 49 U.S.C. § 47107(a)(11) define "substantial use" as the existence of one of the following conditions: (1) five or more federal government aircraft are regularly based at the airport or land adjacent to the airport, (2) federal government aircraft make 300 or more total calendar month operations (each landing and takeoff is a separate operation), (3) the gross cumulative weight of federal government aircraft using the airport in a calendar month exceeds 5,000,000 pounds (total operations of federal government aircraft multiplied by the gross certified weights of such aircraft). "Federal government aircraft" means the collective use by United States aircraft and not individual branches or bureaus of the United States military, for purposes for defining *substantial use* only, herein.

C. Federal Government Aircraft - federal government aircraft means aircraft owned or leased to the federal government. This includes all aircraft operated by National Guard Army units, Air Force Reserve Units and Air National Guard units.

D. Air Force Aircraft – federal government aircraft operated and controlled by Air Force active duty units, Air Force Reserve units and Air National Guard units. Unmanned Aerial Systems and Remotely Piloted Aircraft are considered no different than manned aircraft in the Air Force.

2. JOINT USE

Subject to the terms and conditions of this Agreement, the Government shall have the use, in common with other users of the Airport, present and prospective, of the Jointly Used Flying Facilities, together with all necessary and convenient rights of ingress and egress to and from the Air Force Reserve Command installation and other Government facilities located on the Airport. Routes for ingress and egress for the Government's employees, agents, customers and contractors shall not unduly restrict the Government in its operations.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

3. AUTHORITY RESPONSIBILITIES

The Authority is responsible for the following services and functions, to standards in accordance with Paragraph 6 below:

a. Furnishing all personnel, materials and equipment required in the rendering of the services to be provided under the Agreement.

b. Performing any and all maintenance of the Jointly Used Flying Facilities, including but not limited to:

(1) Joint sealing, crack repair, surface repairs, airfield markings, and repairing or replacing damaged sections of airfield pavement;

(2) Runway, taxiway, and approach lighting and the regulators and controls therefor;

(3) Beacons, obstruction lights, wind indicators, and other navigational aids;

(4) Grass cutting and grounds care, drainage, and dust and erosion control of unpaved areas, adjacent to runways and taxiways;

(5) Sweeping runways and taxiways;

(6) Controlling insects and pests;

(7) Removing snow and ice, debris and other hazards from runways and taxiways within a reasonable time after such runways and taxiways have been so encumbered.

c. Furnishing utilities necessary to operate the Jointly Used Flying Facilities.

d. Removing disabled aircraft (except military aircraft as applicable) as expeditiously as possible, subject to the rules and regulations of the National Transportation Safety Board, among others, in order to minimize the time the Jointly Used Flying Facilities, or any part thereof, would be closed because of such aircraft.

4. U.S. GOVERNMENT RESPONSIBILITIES

The Government will be responsible for the following Operation and Maintenance Functions:

a. Removing disabled Air Force aircraft as expeditiously as possible in order to minimize the time the Jointly Used Flying Facilities, or any part thereof, would be closed because of such aircraft.

b. Removing debris and other hazards from all ramps, aprons, and taxiways used exclusively by Air Force aircraft.

c. Subject to availability of appropriations therefor, repairing within a reasonable time damage to the Jointly Used Flying Facilities to the extent that such damage is caused solely by Air Force aircraft operations and/or Air Force equipment installed and maintained on the Jointly Used Flying Facilities pursuant to Paragraph 7 of this Agreement, and is in excess of the fair wear and tear resulting from the military use contemplated under this Agreement.

d. Providing the Authority with a training operations schedule on a monthly basis to ensure appropriate coverage will be available.

5. PAYMENT

a. In consideration of and for the faithful performance of this Agreement, and subject to the availability of Federal appropriations, the U.S. Government, shall pay to the Authority as its proportionate share of operating and maintaining the Jointly Used Flying Facilities, the following amount:

(1) For a two-year (2) period beginning October 1, 2021, through September 30, 2023, twelve monthly payments of FORTY-EIGHT THOUSAND FIVE HUNDRED FORTY-NINE DOLLARS and 05/100 ($48,549.05), for a total annual amount of FIVE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED EIGHTY EIGHT DOLLARS and 60/100 ($582,588.60).

b. Payments for the period set out in Paragraph 5a above shall be made after the execution of this agreement.

c. Bills for the payments provided hereunder shall be directed to:

403 WG/FMA
701 Fisher St.
Bldg. 223, Room 221
Keesler AFB, MS 39534

or to such other address as the Government may from time to time provide to the Authority in writing.

6. AIRFIELD MANAGEMENT

a. The Authority agrees that maintenance of the Jointly Used Flying Facilities shall, at all times, be in accordance with Federal Aviation Administration ("FAA") standards for the operation of a commercial airport and operation of jet aircraft.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

b. The Government agrees that any markings and equipment installed by it pursuant to Paragraph 7 of the Agreement shall be coordinated in advance with the Authority, and not be in conflict with FAA standards.

c. The parties recognize that the Authority has the responsibility for orderly and efficient operation of the Airport for civil aviation use in accordance with established requirements. The parties will cooperate with each other to the extent practicable, consistent with military/government operations as determined by the Government, to promote such orderly and efficient airport operations.

7. GOVERNMENT RESERVED RIGHTS

The Government reserves the right, at its sole cost and expense and subject to Paragraph 6(b) above, to:

a. Provide and maintain in the Jointly Used Flying Facilities airfield markings required solely for military aircraft operations.

b. Install, operate and maintain in the Jointly Used Flying Facilities any and all additional equipment, necessary for the safe and efficient operation of military aircraft including but not limited to arresting systems and navigational aids.

8. FIRE PROTECTION AND CRASH RESCUE

The Authority, through the Stennis International Airport Fire Department, maintains an Aircraft Rescue and Fire Fighting (ARFF) operation with duty crew personnel consisting of trained fire fighters and equipment meeting the Recommended Minimum ARFF Vehicle and Staffing for MOOTW Fire Protection (AFPAM32-2004). In accordance with Paragraph 4, the Government will provide the Hancock County Port and Harbor Commission their anticipated flying training schedule at Stennis International Airport, one month in advance of any flying operations. The Airport will try to accommodate unexpected training events (not included in the monthly training schedule) if sufficient phone notification is received. The Airport Director, or his/her designated representative, must approve these changes prior to the training event to ensure that proper ARFF coverage will be available. The AFRC will operate at the airport only when fire protection services are available.

9. TERM

A. This term of this Agreement is Two (2) years ("Term"). The Term begins on October 1, 2021 and will expire on September 30, 2023.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

B. This Agreement is effective when signed by the Authority ("Effective Date"), or the last of the signatories to sign, whichever is later. Upon the Effective Date, this Agreement shall supersede and cancel all previous Airport Joint Use Agreements between the Parties concerning the Air Force Reserve Command's use of the Jointly Used Flying Facilities.

10. TERMINATION

a. This Agreement may be terminated by the Government at the time by giving at least thirty (30) days' notice thereof in writing to the Authority.

b. The Government, by giving written notice to the Authority, may terminate the right of the Authority to proceed under this Agreement if it is found, after notice and hearing by the Secretary of the Air Force or his or her duly authorized representative, that gratuities in the form of entertainment, gifts, or otherwise, were offered or given by the Authority, or any agent or representative of the Authority, to any officer or employee of the Government with a view toward securing this Agreement or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such agreement, provided that the existence of the facts upon which the Secretary of the Air Force or his or her duly authorized representative makes such findings shall be an issue and may be reviewed in any competent court.

c. In the event this Agreement is terminated as provided in subparagraph 11(b) above, the Government shall be entitled to pursue the same remedies against the Authority as it could pursue in the event of a breach of the Agreement by the Authority and in addition to any other damages to which it may be entitled by law, the Government shall be entitled to exemplary damages in an amount (as determined by the Secretary of the Air Force or his or her duly authorized representative) which shall be not less than three (3) or more than ten (10) times the costs incurred by the Authority in providing any such gratuities to any such officer or employee.

d. The rights and remedies of the Government provided in subparagraph 11(c) above shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

11. GENERAL PROVISIONS

a. Compliance with Law. The Authority shall comply with all Federal, state and local laws, rules and regulations applicable to the activities conducted under this Agreement.

b. Assignment. The Authority shall neither transfer nor assign this Agreement without the prior written consent of the Government, which shall not be unreasonably withheld or delayed.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

c. Liability. Except as otherwise provided in this Agreement, no Party shall be liable for damages to property or injuries to persons arising from acts of the other in the use of the Jointly Used Flying Facilities or occurring as a consequence of the performance of responsibilities under this Agreement.

d. Third Party Benefit. No member or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this Agreement if made with a corporation for its general benefit. A person not a Party to this Agreement shall not be an interested beneficiary of this Agreement.

e. Entire Agreement. It is expressly agreed that this written Agreement embodies the entire financial arrangement and agreement of the Parties regarding the use of the Jointly Used Flying Facilities by the Government, and there are no understandings or agreements, verbal or otherwise, between the Parties in regard to it except as expressly set forth herein and specifically identified documents/agreements herein. Specifically, no landing fees or other fees not provided in this Agreement will be assessed by the Authority against the Government in the use of the Jointly Used Flying Facilities during the term of this Agreement. Notwithstanding the foregoing, the Authority may charge landing fees or other appropriate fees to transient military users (not the Air Force Reserve Command) as described above in the Recitals.

f. Modification. This Agreement may only be modified or amended by mutual agreement of the Parties in writing and signed by each of the Parties hereto.

g. Waiver. The failure of any Party to insist, in any one or more instances, upon the strict performance of any of the terms, conditions, covenants, or provisions of this Agreement shall not be construed as a waiver or relinquishment of the right to the future performance of any such terms, conditions, covenants, or provisions. No provision of this Agreement shall be deemed to have been waived by any Party unless such waiver be in writing signed by such Party.

h. Paragraph Headings. The brief headings or titles preceding each Paragraph and subparagraph are merely for purposes of identification, convenience, and ease of reference, and will be completely disregarded in the construction of this Agreement.

i. Executory Clause. In accordance with 31 U.S.C. § 1341, the United States shall have no liability under this Agreement to any Party or to anyone else beyond funds appropriated and available for this Agreement.

j. Nothing in this Agreement shall be construed or constitute a waiver of Federal Supremacy or Federal Sovereign Immunity.

IN WITNESS WHEREOF, the respective duly authorized representatives of the Parties hereto have executed this Agreement on the date set forth opposite their respective signatures.

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

HANCOCK COUNTY PORT AND HARBOR COMMISSION

ATTEST:

Dated: 6.27.22

By: _____
Michael Bennett, Secretary

Dated: 6.27.22

By: _____
Derek Necaise, President

UNITED STATES OF AMERICA:

Dated: 7/15/22

By: _____
ROBERT E. MORIARTY, P.E., SES,
Deputy Assistant Secretary of the Air Force
(Installations)

Attachment: Resolution #20220725-02 Spreading Joint Use Agreement with DOD Stennis 2021-2023 $582,588.60 (11177 : Spreading HCPHC

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Maureen Anderson, Project Manager
Subject:	RESOLUTION# 20220725-03
	SPREAD THE THIRD AMENDED AND RESTATED SITE DEVELOPMENT GRANT AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY (SDG-P-005 GRANT AMOUNT $250,000 MATCH REQUIREMENT $250,000-PROJECT AP2004 TECH PARK)

ATTACHED:
Third Amended Grant Agreement - HCPHC

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220725-03

SPREAD THE THIRD AMENDED AND RESTATED SITE DEVELOPMENT GRANT AGREEMENT WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY (SDG-P-005 GRANT AMOUNT $250,000 MATCH REQUIREMENT $250,000-PROJECT AP2004 TECH PARK)

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

WHEREAS, pursuant to SDGP guidelines the Hancock County Port & Harbor Commission ("Commission") filed an application with MDA for a Site Development Grant – Ready Site Grant to be used for the development of a green site;

WHEREAS, the site for which the SDGP funds are to be used is project AP2004 the development of approximately 846 acres adjacent to the Stennis International Airport;

WHEREAS, the funds will be used for activities to include a cultural resources survey; threatened and endangered species survey; development of a technical plan for the site, including planning for infrastructure development, parcel siting, and wetlands mitigation; and other eligible expenditures as determined by MDA:

WHEREAS, by Resolution 20190520-11, MDA and the Commission executed MDA's Site Development Grant Program Grant Agreement SDG-P-005 (the "Grant Agreement"), funds will be disbursed on reimbursable basis up to $250,000 by April 4 2020;

WHEREAS by Resolution 20200323-05 the Commission executed the First Amended and Restated Grant Agreement extending the timeline for reimbursement requests for one year to April 4, 2021;

ATTACHED:
Third Amended Grant Agreement - HCPHC

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

WHEREAS by Resolution 20210628-08 the Commission executed the Second Amended and Restated Grant Agreement extending the timeline for reimbursement requests for one year to December 31, 2021;

WHEREAS the Commission submitted a request to MDA to extend the timeline for reimbursement requests through 2022 to December 31, 2022 and MDA agreed and provided a Second Amended and Restated Grant Agreement, for which the Chief Executive Officer executed, submitted and received back authority from MDA;

WHEREAS, executing the Third Amended and Restated Grant Agreement was in the best interest of the Commission and Hancock County;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby spreads on its minutes the Third Amended and Restated Site Development Grant Agreement SDG-P-005 to extend the timeline for requesting reimbursements to December 31, 2022 with the Mississippi Development Authority for funds to develop approximately 846 acres adjacent to the Stennis International Airport;

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 AS AMENDED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Robert Martin, Treasurer
SECONDER:	Michael Casano, Commissioner
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

Michael Bennett,Secretary

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

ATTACHED:
Third Amended Grant Agreement - HCPHC

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

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

SITE DEVELOPMENT GRANT PROGRAM

THIRD AMENDED AND RESTATED GRANT AGREEMENT

Hancock County Port and Harbor Commission

SDG-P-005

This Third Amended and Restated Grant Agreement, dated as of June 30, 2022, "Agreement", by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the entity set forth in Item 1 of Annex A (the "Local Entity").

W I T N E S S E T H:

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

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

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Local Entity with a grant in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project by the Local Entity; and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Local Entity and the Local Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement, including the match requirement, as set forth in Item 3 and Item 5 of Annex A. The Local Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Local Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Local Entity satisfying all of its obligation under this Agreement.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

a. the Local Entity shall not be in default under this Agreement;

b. development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and

c. receipt by MDA of a certificate of a representative of the

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

Local Entity in the form set forth in paragraph 3 hereof and the notice required of the Local Entity set forth in paragraph 4 hereof for such disbursement in a form satisfactory to MDA. If the Local Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time and such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Local Entity of the Grant may be made from time to time or at one time over a one (1) year period. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local Entity to request disbursement of any portion of the Grant not disbursed prior to the anniversary date of the Grant Agreement, shall all be forfeited to the State and may be applied by the State in any manner consistent with the terms of the resolution of the State directing the issuance and prescribing the form and details of the Bonds.

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

a. to the best of his knowledge, the representations and warranties of the Local Entity contained in this Agreement are true and correct as of the date of the disbursements with the same effect as of made on the date of such disbursements;

b. this Agreement has been duly authorized, executed and delivered by the Local Entity and constitutes a legal, valid and binding obligation of the Local Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;

c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement;

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

d. the authorization, execution and delivery of this Agreement by the Local Entity, and compliance by the Local Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Local Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local Entity is subject or by which it is bound; and

e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of his knowledge, after reasonable investigation and due inquiry, threatened against the Local Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA. Warrants may only be issued for costs and expenses which are authorized by this Agreement. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

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

b. MDA shall have indicated in writing its approval of the request for the Grant disbursement.

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

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

a. MDA is an agency of the State and is authorized to enter into the transactions contemplated by this Agreement.

b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

(1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

(2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Local Entity. The Local Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

a. The Local Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Local Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Local Entity's duties under any law, administrative

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

regulation, court decree, resolution, charter, bylaws or other agreement to which the Local Entity is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Local Entity required for the execution, delivery or the consummation by the Local Entity of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Local Entity, after reasonable investigation and due inquiry, threatened against the Local Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Local Entity.

e. The Local Entity will not discriminate against any employee or any applicant for employment because of the race, religion, color, national origin, sex or age.

f. The Local Entity shall comply with the terms and provisions of this Agreement.

g. The Local Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Local Entity further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application.

h. The Local Entity represents and warrants that it will further the purposes of the Site Development Grant Program, to wit:

to develop available green field sites for industrial development.

Section 7. Termination. MDA may terminate its obligation to honor any

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs which would constitute a default under this Agreement.

Section 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

a. certified mail, postage prepaid;

b. prepaid overnight delivery; or

c. hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 6 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 9. Miscellaneous.

a. This Agreement has been made by MDA (acting for and on behalf of the State), the Local Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.

b. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.

d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

e. This Agreement shall inure to the benefit of MDA and the Local Entity and shall be binding upon MDA and the Local Entity and their respective successors and assigns.

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

f. This Agreement shall be governed as to its validity, construction and performance by the laws of the State.

g. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.

h. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

i. This Grant shall be governed by the laws of the state of Mississippi and venue shall lie in the First Judicial District of Hinds County, Mississippi.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

MISSISSIPPI DEVELOPMENT AUTHORITY (ACTING FOR AND ON BEHALF OF THE STATE OF MISSISSIPPI)

By: _____
Laura Hipp
Deputy Executive Director

ATTEST:

Dennie Stewart

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 280204 ALLISON M. HESS Commission Expires Feb. 25, 2025 HANCOCK COUNTY

Authorized Representative of Local Entity

By: _____

ATTEST:

AH

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

Annex A
to
Third Amended and Restated Grant Agreement

Item 1 - Name of Local Entity: Hancock County Port and Harbor Commission

Item 2(a) - Description of Project: Pre-development activities at the 846 acres of the Stennis Airport Megasite at Stennis International Airport, with activities to include a cultural resources survey; threatened and endangered species survey; development of a technical plan for the megasite, to include planning for infrastructure development, parcel siting, and wetlands mitigation; and other eligible expenditures as determined by MDA.

Item 2(b) - Type of Grant: Site Development Grant - Premier Site Grant

Item 3 - Grant Amount: $250,000.00

Item 4 - Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis on a drawdown schedule agreed upon by MDA. Grant funds must be matched with funding from other sources; MDA funds shall not be the first funding source utilized. The final 10 percent of MDA grant funds will be made available after the completion of the project and after other sources of funding have been utilized.

Activities to be reimbursed with grant funds must be consistent with the activities outlined in the grant application. Any changes to the approved project scope must receive approval from MDA's Financial Resources Division. Grant funds will equal 50 percent of the final project costs, or the awarded grant amount, whichever is less.

This third amended and restated grant agreement extends the time period during which disbursements may be made. Except as hereby amended, the original grant agreement shall remain in full force and effect. All documentation for disbursements must be received by December 31, 2022.

Item 5 - Match Requirement: $250,000.00

Item 6 - Address Notice:

Mississippi Development Authority
501 North West Street
Jackson, Mississippi 39201
Attention: Business Incentives Division

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

Hancock County Port and Harbor Commission
4054 Fred and Al Keys Road
Kiln, Mississippi 39556
Attention: Maureen Anderson

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

ACKNOWLEDGMENT OF LOCAL ENTITY

STATE OF MISSISSIPPI)
)ss:
COUNTY OF HANCOCK:)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 21st day of June, 2022, within my jurisdiction, the within named William P. Cotler who acknowledged he is CEO of the Hancock County Port & Harbor Commission, and that for and on behalf of said Hancock County Port & Harbor Comm., and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said Hancock County Port & Harbor Comm. so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21st day of June, 2022.

Allison M Hess
Notary Public

My Commission Expires:

2-25-25

[S E A L]

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 280204
ALLISON M. HESS
Commission Expires
Feb. 25, 2025
HANCOCK COUNTY

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) **ss:**
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 30 day of June, 2022, within my jurisdiction, the within named Laura Hipp, who acknowledged that she is the Deputy Executive Director of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30 day of June, 2022.

Denise Stewart
Notary Public

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 292805 DENISE STEWART Commission Expires Sept. 12, 2025 HINDS COUNTY

[S E A L]

Attachment: Resolution #20220725-03 Spreading Third Amended and Restated Site Dev Grant MDA AP2004 $250,000 (11177 : Spreading

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Allison Hess,
Subject:	RESOLUTION# 20220725-05
	SPREADING ON THE MINUTES THE FULLY EXECUTED NOTICE TO PROCEED/AGREEMENT WITH MDOT RMM-23(001) PROJECT RR2203 LOWER BAY LEAD. $400,000.00 AND 24 MONTHS TO COMPLETE

ATTACHED:
RR2203 Lower Bay Lead MDOT Notice to Proceed NTP Agreement RMM-23(001)

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220725-05

SPREADING ON THE MINUTES THE FULLY EXECUTED NOTICE TO PROCEED/AGREEMENT WITH MDOT RMM-23(001) PROJECT RR2203 LOWER BAY LEAD. $400,000.00 AND 24 MONTHS TO COMPLETE

WHEREAS, The Commission Submitted To The Mississippi Transportation Commission ("MDOT") An Application For Railroad Multi-Modal Funding – FY2023 To Fund In Part Project RR2203, To Construct A 1,160 Foot Storage Track At The Lower Bay Yard Located At The Port Bienville Industrial Park;

WHEREAS, MDOT Made An Award To The Commission Under Which MDOT Will Pay Up To $400,000.00 Of The Cost Incurred By The Commission For Project RR2203, Subject To The Terms And Conditions In The Multi-Modal Funding Agreement - Project No. RMM-23(001) (The "Grant Agreement"), Which Is Attached Hereto And Incorporated By Reference;

WHEREAS, MDOT Has Presented A Notice To Proceed And Fully Executed Multi-Modal Funding Agreement;

NOW THEREFORE BE IT RESOLVED, Spreading Before The Hancock County Port And Harbor Commission The Notice To Proceed And The Fully Executed Multi-Modal Funding Agreement; (Project No. RMM-23(001)) In The Amount Of $400,000 To Fund Project RR2203 – Lower Bay Lead Project At The Port Bienville Industrial Park.

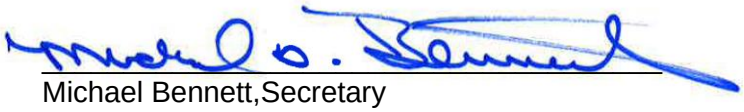
RESULT:	**CARRIED AS AMENDED BY CONSENT VOTE [UNANIMOUS]**
MOVER:	Robert Martin, Treasurer
SECONDER:	Michael Casano, Commissioner
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

ATTACHED:
RR2203 Lower Bay Lead MDOT Notice to Proceed NTP Agreement RMM-23(001)

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

Derek Necaise, President

ATTEST:



Michael Bennett,Secretary

ATTACHED:
RR2203 Lower Bay Lead MDOT Notice to Proceed NTP Agreement RMM-23(001)

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancoc
Deputy Executive Director/Administratio
Charles R. Ca
Director, Office of Intermodal Plannin

July 15, 2022

Mr. Shane LaFontaine
Hancock County Port and Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556

Re: Notice to Proceed
Railroad Multimodal Project No. RMM-23(001)

Dear Mr. LaFontaine,

Enclosed is a fully executed original of the referenced Multi-Modal agreement that authorizes this project. **Please note that the terms of this agreement require that the project must be completed within 24 months of the date of final execution**. Any funds remaining after that period are subject to being forfeited.

You are reminded that all work accomplished, equipment procured, consultant contracts or other expenditures pursuant to this award must meet all applicable federal/state procurement regulations in addition to meeting the requirements of the terms and conditions of this agreement. In particular, no payments of state funds will be made without approval of the accompanying supporting documentation, including an up-to-date **Project Performance Report**(s).

If you have any questions, you may contact me at (601) 359-7025, or the division director, Josh Stubbs, at (601) 359-7850 or via e-mail: jstubbs@mdot.ms.gov.

Sincerely,

Charles Carr
Director, Office of Intermodal Planning

Enclosure

cc: Josh Stubbs, Director of Aeronautics and Rails (51-01)

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. RMM-23(001)

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **Hancock County Port and Harbor Commission** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Construct 1,160 feet of storage track at mile post 3.5.

Amount: **$400,000.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Railroad MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.

B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts

for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.

D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.

E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.

F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.

G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real and/or personal property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROPERTY") that is purchased in whole or in part with funds provided by this AGREEMENT.

H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said PROPERTY.

I. The RECIPIENT will dispose of all PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.

J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPENT an amount up to $400,000.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

The purchase of all PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

A. Title to PROJECT PROPERTY shall be in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such PROPERTY shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.

B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable

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to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT, any PROPERTY is not used in this manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.

B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:

(1) Withholding or discontinuing further reimbursements or funding; and/or

(2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.

C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.

D. The RECIPIENT shall neither use nor permit the PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said PROPERTY to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such PROPERTY, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION;

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nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the duration of the PROJECT, the RECIPIENT shall maintain the PROJECT PROPERTY at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT property shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.

(1) If PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations.

(2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars ($5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on

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the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION.

(3) If the PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support the transportation PROJECT approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.

B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.

C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. 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. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the

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PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at http://www.gomdot.com for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

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SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.

C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

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All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or

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was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

A. failure to perform any of the scheduled duties as set out herein;

B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;

C. discontinuing the prosecution of the work;

D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;

E. unnecessary delay in completing the duties under this AGREEMENT;

F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;

G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;

H. allowing a final judgement to stand unsatisfied;

I. making an assignment of the benefit of creditors;

J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;

K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

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The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION for terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:
Director of Aeronautics and Rails
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39201-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:
Shane A. LaFontaine
Hancock County Port and Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556
Telephone: (228) 533-7788
Facsimile: (228) 533-7644

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

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For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the 1st day of July, 2022.

Hancock County Port and Harbor Commission
Recipient

Attest: Signature Title

By: Signature

WITNESS my signature in execution hereof this the 1st day of July, 2022.

MISSISSIPPI TRANSPORTATION COMMISSION, BY AND THROUGH ITS DULY AUTHORIZED EXECUTIVE DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brad White, Executive Director

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Railroad Attachment "A"

Attached to and made a part of that certian MULTI-MODAL Agreement, Project Number **RMM-23(001)**, executed by and between the Mississippi Transportation Commission and recipient(s) **Hancock County Port and Harbor Commission** for the purpose of setting forth the project description, projected completion date, project milestones and applicable special provisions.

PROJECT DESCRIPTION: Construct 1,160 feet of storage track will 115 pound rail at mile post 3.5.

SPECIAL PROVISIONS:

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Railroad Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **RMM-23(001)**, executed by and between the Mississippi Transportation Commission and recipient(s) **Hancock County Port and Harbor Commission** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT's property and equipment, as well as public liability insurance. The COMMISSION shall be named as loss payee for property and equipment purchased with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the duration of the PROJECT. The minimum coverage shall be as follows:

A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars ($500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations for any work performed on or within fifty (50) feet of a railroad right-of-way;

B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars ($500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;

C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars ($50,000.00);

D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

E. Jones Act coverage, if applicable, in an amount sufficient to comply with the requirements of 46 U.S.C. Section 30104; and

F. Longshoremen and Harbor Workers' compensation coverage, if applicable, in an amount sufficient to comply with the requirements of 33 U.S.C. Section 901.

Railroad Protective Provisions:

The following provisions are applicable to all work performed under a contract on, over, or under the rights-of-way of each railroad not owned by the RECIPIENT that are affected by the PROJECT:

Prior to starting any work on railroad property, the sub-contractor/sub-recipient shall furnish satisfactory evidence to the COMMISSION that insurance of the forms and amounts set out herein in paragraphs (a) and (b) has been obtained. Also, the Contractor shall furnish similar evidence to the affected Railroad Company that insurance has been obtained in accordance with the Standard Provisions for General Liability Policies and the Railroad Protective Liability Form as published in the Code of Federal Regulations, 23 CFR 646, Subpart A. Evidence to the Railroad Company shall be in the form of a Certificate of Insurance for coverage required in paragraph (b), and

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

the original policy of the Railroad Protective Liability Insurance for coverage required in paragraph (a).

For work performed under this AGREEMENT the contractor shall provide insurance for bodily injury liability, property damage liability, and physical damage to property with coverage and limits no less than shown in paragraphs (a) and (b) below. Bodily injury shall mean bodily injury, sickness, or disease, including death at any time resulting therefrom. Property damage shall mean damages because of physical injury to or destruction of property, including loss of use of any property due to such injury or destruction. Physical damage shall mean direct and accidental loss of or damage to rolling stock and their contents, mechanical construction equipment, or motive power equipment.

(a) Railroad Protective Liability Insurance shall be purchased on behalf of the Railroad Company with limits of two million dollars ($2,000,000) each occurrence; six million dollars ($6,000,000) aggregate applying separately to each annual period for lines without passenger trains. If the line carries passenger train(s), railroad protective liability insurance shall be purchased on behalf of the Railroad Company with limits of five million dollars ($5,000,000) each occurrence; ten million dollars ($10,000,000) aggregate applying separately to each annual period.

Coverage shall be limited to damage suffered by the railroad on account of occurrences arising out of the work of the Contractor on or about the railroad right-of-way, independent of the railroad's general supervision or control, except as noted in paragraph 4 below.

Coverage shall include:

(1) death of or bodily injury to passengers of the railroad and employees of the railroad not covered by State workmen's compensation laws

(2) personal property owned by or in the care, custody or control of the railroads,

(3) the Contractor, or any of the Contractor's agents or employees who suffer bodily injury or death as a result of acts of the railroad or its agents, regardless of the negligence of the railroads, and

(4) negligence of only the following classes of railroad employees:

(i) any supervisory employee of the railroad at the job site

(ii) any employee of the railroad while operating, attached to, or engaged on work trains or other railroad equipment at the job site which is assigned exclusively to the Contractor

(iii) any employee of the railroad not within (i) or (ii) above who is specifically loaned or assigned to the work of the Contractor for prevention of accidents or protection or property, the cost of whose services is borne specifically by the Contractor or Governmental authority.

(b) Contractor's Liability, including subcontractors, XCU and railroad contractual with limits of one million dollars ($1,000,000) each occurrence; two million dollars

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($2,000,000) aggregate. Automobile with limits of one million dollars ($1,000,000) combined single limit any one accident; Workers' Compensation and Employer's Liability - statutory and one hundred thousand dollars ($100,000) each accident; one hundred thousand dollars ($100,000) each employee; five hundred thousand dollars ($500,000) policy limit. Excess/Umbrella Liability; five million dollars ($5,000,000) each occurrence; five million dollars ($5,000,000) aggregate. All coverage to be issued in the name of the Contractor shall be so written as to furnish protection to the Contractor respecting the Contractor's operations in performing work covered by the contract. Coverage shall include protection from damages arising out of bodily injury or death and damage or destruction of property which may be suffered by persons other than the Contractor's own employees.

In addition, the RECIPIENT shall provide for and on behalf of each sub-contractor/sub-recipient by means of a separate and individual liability and property damage policy to cover like liability imposed upon the sub-contractor/sub-recipient as a result of the sub-contractor's/sub-recipient's operations in the same amounts as contained above; or, in the alternative each sub-contractor/sub-recipient shall provide same.

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

> Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.
>
> The Railroad Company shall be given at least 30 days' notice prior to cancellation of the Railroad Protective Liability Insurance policy.
>
> Further,

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

Attachment: Resolution 20220725-05 Spreading NTP MDOT Project RR2203 $400,000 (11177 : Spreading HCPHC Consent Agenda Items from

Railroad Attachment "C"

RECIPIENT EEV CERTIFICATION AND AGREEMENT

Port Bienville Railroad

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

155010
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ 7-1-22
Authorized Officer or Agent — Date

William P. Cotter — CEO
Printed Name of Authorized Officer or Agent of Recipient — Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the 1st day of July, 2022.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 280204 ALLISON M. HESS Commission Expires Feb. 25, 2025 HANCOCK COUNTY

_____
NOTARY PUBLIC

My Commission Expires: 2-25-25

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	July 25, 2022
To:	Port & Harbor Commission
From:	Chanse Watson,
Subject:	RESOLUTION# 20220725-06
	ACCEPT AND AUTHORIZE CHIEF EXECUTIVE OFFICER TO EXECUTE A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR AIP GRANT NO # 3-28-0005-040-2022 IN THE AMOUNT OF $300,000 TO REIMBURSE A PORTION OF THE LAND ACQUISITION COSTS OF THE AIRCRAFT PACKAGING HANGAR

ATTACHED:
FAA Grant

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

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

RESOLUTION# 20220725-06

ACCEPT AND AUTHORIZE CHIEF EXECUTIVE OFFICER TO EXECUTE A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR AIP GRANT NO # 3-28-0005-040-2022 IN THE AMOUNT OF $300,000 TO REIMBURSE A PORTION OF THE LAND ACQUISITION COSTS OF THE AIRCRAFT PACKAGING HANGAR

WHEREAS, in FY 2021, it came for consideration by the Hancock County Port & Harbor Commission ("Commission") the potential to purchase from the Paulas Estate a 12,500 Square Foot Aircraft Packaging Hangar & approximately 2.0 acres (the "Property");

WHEREAS, by Resolution 20210809-05, the Property was purchased by the Commission and closing documents executed and recorded by Resolution 20211025-05;

WHEREAS, Staff applied for reimbursement of a portion of the appraised land value of the Aircraft Packaging Hangar in October 2021 with the Federal Aviation Administration through the Airport Improvement Program;

WHEREAS, Staff received a grant offer from the Federal Aviation Administration in the amount of $300,000;

WHEREAS, it would be in the best interest of the Hancock County Port and Harbor Commission to accept said grant offer;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Chief Executive Officer to Execute a Grant Agreement with the Federal Aviation Administration for AIP Grant No # 3-28-0005-040-2022 in the Amount of $300,000 to reimburse a portion of the land acquisition costs of the Aircraft Packaging Hangar

ATTACHED:
FAA Grant

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, Treasurer
SECONDER:	Paula Jordan, Vice President
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
FAA Grant

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

U.S. Department of Transportation
Federal Aviation Administration

Airports Division
Southern Region
Mississippi

Jackson Airports District Office:
100 West Cross St., Suite B
Jackson, MS 39208-2307

June 30, 2022

Mr. William P. Cotter, Jr., C.M.
Chief Executive Officer
Hancock County Port and Harbor Commission
7250 Stennis Airport Drive
Kiln, MS 39556

Dear Chief Executive Officer:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0005-040-2022 at Stennis International Airport is attached for execution (two hard copies). This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their signature to the appropriate certificate at the end of the agreement.
3. On the same day or after the authorized representative has signed the grant, the sponsor's attorney(s) will add their signature to the appropriate certificate at the end of the agreement.
4. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 30, 2022**.
5. We ask that you return one copy of the fully executed grant agreement to us by email (PDF). Additionally, please send a fully executed hard copy to our office and maintain a copy for your records.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

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expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in "inactive" status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
    1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
    2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit FAA Form 5100-140, Performance Report within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit FAA Form 5370-1, Construction Progress and Inspection Report, within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend $750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Matthew Mims, (601) 664-9893, matthew.l.mims@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

William J. Schuller
Acting Manager, Jackson Airports District Office

CC:

Josh Stubbs, Mississippi Department of Transportation – Aeronautics
Tonya Ladner, Hancock County Port and Harbor Commission
Ellen Ceaser, Hancock County Port and Harbor Commission

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

Madeline Walker, Hancock County Port and Harbor Commission
Maureen Anderson, Hancock County Port and Harbor Commission
Chanse Watson, Stennis International Airport

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U.S. Department
of Transportation
Federal Aviation
Administration

FAA Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	June 30, 2022
Airport/Planning Area	Stennis International Airport
FY2022 AIP Grant Number	3-28-0005-040-2022
Unique Entity Identifier	WSA6Z8GF3Q26

TO: HANCOCK COUNTY, MISSISSIPPI
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated April 11, 2022, for a grant of Federal funds for a project at or associated with the Stennis International Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Stennis International Airport (herein called the "Project") consisting of the following:

> Acquire Miscellaneous Land [partial parcel 11 as depicted on the Exhibit A dated April 2011 (parcel 8 as depicted on the draft Exhibit A/Airport Property Map dated July 2022), for future development (2± acres)]

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is $300,000.

   The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
   $ 0 for planning
   $ 0 for airport development or noise program implementation; and,
   $ 300,000 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

   a. Period of Performance:

      1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.

      2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

   b. Budget Period:

      1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in paragraph (2)(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.

      2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

   c. Close Out and Termination

      1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

2. The FAA may terminate this Grant, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.

4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.

5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, and the regulations, and the Secretary's policies and procedures. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.

8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before July 30, 2022, or such subsequent date as may be prescribed in writing by the FAA.

9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**

    a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

    b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at https://sam.gov/content/entity-registration.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by $25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

    The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

    The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

    An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.

15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.

17. **Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (Public Law 117-58).

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant Offer:

    a. May not be increased for a planning project;

    b. May be increased by not more than 15 percent for development projects if funds are available;

    c. May be increased by not more than the greater of the following for a land project, if funds are available:

        1. 15 percent; or

        2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

    If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. **Audits for Sponsors.**

    PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than $750,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

    a. Verify the non-Federal entity is eligible to participate in this Federal program by:

        1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-Federal entity is excluded or disqualified; or

        2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or

        3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.

    b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g., Sub-contracts).

    c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns they have entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

Attachment: Resolution #20220725-06 FAA AIP Grant for $300,000 Reimburse for land acquisition for Packaging Hangar (11174 : Acceptance of

21. **Ban on Texting While Driving.**

    a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

        1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

        2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

            a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

            b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

    b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. **Trafficking in Persons.**

    a. You as the recipient, your employees, subrecipients under this Grant, and subrecipients' employees may not:

        1. Engage in severe forms of trafficking in persons during the period of time that the Grant and applicable conditions are in effect;

        2. Procure a commercial sex act during the period of time that the Grant and applicable conditions are in effect; or

        3. Use forced labor in the performance of the Grant or any subgrants under this Grant.

    b. We as the Federal awarding agency, may unilaterally terminate this Grant, without penalty, if you or a subrecipient that is a private entity:

        1. Is determined to have violated a prohibition in paragraph (a) of this condition; or

        2. Has an employee who is determined by the agency official authorized to terminate the Grant to have violated a prohibition in paragraph (a) of this Condition through conduct that is either –

            a. Associated with performance under this Grant; or

            b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement), as implemented by our agency at 2 CFR Part 1200.

    c. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a) of this Condition.

    d. Our right to terminate unilaterally that is described in paragraph (a) of this Condition:

        1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and

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2. Is in addition to all other remedies for noncompliance that are available to us under this Grant Agreement.

23. **AIP Funded Work Included in a PFC Application.** Within 90 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated March 2011 (and draft Exhibit A/Airport Property Map dated July 2022), is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.

25. **Employee Protection from Reprisal.**

a. Prohibition of Reprisals

1. In accordance with 41 U.S.C. § 4712, an employee of a Sponsor, grantee, subgrantee, contractor, or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (a)(2) below, information that the employee reasonably believes is evidence of:

i. Gross mismanagement of a Federal grant;
ii. Gross waste of Federal funds;
iii. An abuse of authority relating to implementation or use of Federal funds;
iv. A substantial and specific danger to public health or safety; or
v. A violation of law, rule, or regulation related to a Federal grant.

2. Persons and bodies covered. The persons and bodies to which a disclosure by an employee is covered are as follows:

i. A member of Congress or a representative of a committee of Congress;
ii. An Inspector General;
iii. The Government Accountability Office;
iv. A Federal employee responsible for contract or grant oversight or management at the relevant agency;
v. A court or grand jury;
vi. A management official or other employee of the Sponsor, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct; or
vii. An authorized official of the Department of Justice or other law enforcement agency.

3. Submission of Complaint. A person who believes that they have been subjected to a reprisal prohibited by paragraph (a) of this Condition may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.

4. Time Limitation for Submittal of a Complaint. A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.

5. Required Actions of the Inspector General. Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b).

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6. Assumption of Rights to Civil Remedy. Upon receipt of an explanation of a decision not to conduct or continue an investigation by the OIG, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c)(2).

SPECIAL CONDITIONS

26. **Update Approved Exhibit "A" Property Map for Land in Project.** The Sponsor understands and agrees to update the Exhibit "A" Property Map to standards satisfactory to the FAA and submit it in final form to the FAA. It is further mutually agreed that the reasonable cost of developing said Exhibit "A" Property Map is an allowable cost within the scope of this project.

27. **Future Development Land.** The Sponsor agrees to perform the airport development which requires this land acquisition within 20 years of this Grant Agreement, and further agrees not to dispose of the land by sale or lease without prior consent and approval of the FAA. In the event the land is not used within 20 years for the purpose for which it was acquired, the Sponsor will refund the Federal share of acquisition cost or the current fair market value of the land, whichever is greater.

28. **Uniform Relocation Act.** The Sponsor understands and agrees that all acquisition of real property under this project will be in accordance with 49 CFR Part 24, Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs, as further required in accordance with Airport Sponsors Grant Assurance 35 and Non-Airport Sponsors Undertaking Noise Compatibility Program Projects Grant Assurance 21, as applicable.

29. **Land Acquisition.** The Sponsor agrees that no payments will be made on the Grant until the Sponsor has presented evidence to the FAA that it has recorded the Grant Agreement, including the Grant Assurances in the public land records of the county courthouse. The Sponsor understands and agrees that recording the Grant Agreement legally enforces these requirements, encumbrances and restrictions on the obligated land.

30. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

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The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[1]

ACKNOWLEDGEMENT

STATE OF Mississippi

COUNTY OF Rankin

On June 30, 2022 before me, a Notary Public, personally appeared William J. Schuller who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Tamera K. Cody
Signature of Notary

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 88218 TAMERA K. CODY Commission Expires Jan. 16, 2024 RANKIN COUNTY

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

(Signature)

William J. Schuller

(Acting Manager, Jackson Airports District Office)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[2]

Dated: 7/12/22

HANCOCK COUNTY, MISSISSIPPI

(Name of Sponsor)

William P. Cotter

(Signature of Sponsor's Authorized Official)

By: William P. Cotter

(Typed Name of Sponsor's Authorized Official)

Title: CEO / Executive Director

(Title of Sponsor's Authorized Official)

ACKNOWLEDGEMENT

STATE OF MS

COUNTY OF Hancock

On 7/12/22, before me, a Notary Public, personally appeared William P. Cotter, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that W. P. Cotter executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Allison M Hess

Signature of Notary

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 280204 ALLISON M. HESS Commission Expires Feb. 25, 2025 HANCOCK COUNTY

[2] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.[3]

Dated at: _____

ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____

On _____, before me, a Notary Public, personally appeared _____, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that _____ executed the foregoing instrument in their authorized capacity by their signature on the instrument.

_____

Signature of Notary

By: _____

(Signature of Sponsor's Attorney)

[3] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

   The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

   The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

   Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, and 37 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

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1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant including but not limited to the following:

FEDERAL LEGISLATION

a. 49, U.S.C., subtitle VII, as amended.

b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.[1]

c. Federal Fair Labor Standards Act - 29 U.S.C. § 201, et seq.

d. Hatch Act – 5 U.S.C. § 1501, et seq.[2]

e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.[1], [2]

f. National Historic Preservation Act of 1966 – Section 106 - 54 U.S.C. § 306108.1.[1]

g. Archeological and Historic Preservation Act of 1974 - 54 U.S.C. § 312501, et seq.[1]

h. Native Americans Grave Repatriation Act - 25 U.S.C. Section § 3001, et seq.

i. Clean Air Act, P.L. 90-148, as amended - 42 U.S.C. § 7401, et seq.

j. Coastal Zone Management Act, P.L. 92-583, as amended - 16 U.S.C. § 1451, et seq.

k. Flood Disaster Protection Act of 1973 – Section 102(a) - 42 U.S.C. § 4012a.[1]

l. 49 U.S.C. § 303, (formerly known as Section 4(f)).

m. Rehabilitation Act of 1973 - 29 U.S.C. § 794.

n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin).

o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).

p. Age Discrimination Act of 1975 - 42 U.S.C. § 6101, et seq.

q. American Indian Religious Freedom Act, P.L. 95-341, as amended.

r. Architectural Barriers Act of 1968, as amended - 42 U.S.C. § 4151, et seq.[1]

s. Powerplant and Industrial Fuel Use Act of 1978 – Section 403 - 42 U.S.C. § 8373.[1]

t. Contract Work Hours and Safety Standards Act - 40 U.S.C. § 3701, et seq.[1]

u. Copeland Anti-kickback Act - 18 U.S.C. § 874.[1]

v. National Environmental Policy Act of 1969 - 42 U.S.C. § 4321, et seq.[1]

w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.

x. Single Audit Act of 1984 - 31 U.S.C. § 7501, et seq.[2]

y. Drug-Free Workplace Act of 1988 - 41 U.S.C. §§ 8101 through 8105.

z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).

aa. Civil Rights Restoration Act of 1987, P.L. 100-259.

bb. Build America, Buy America Act, P.L. 117-58, Title IX.

EXECUTIVE ORDERS

a. Executive Order 11246 – Equal Employment Opportunity[1]

b. Executive Order 11990 – Protection of Wetlands

c. Executive Order 11998 – Flood Plain Management

d. Executive Order 12372 – Intergovernmental Review of Federal Programs

e. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction[1]

f. Executive Order 12898 – Environmental Justice

g. Executive Order 13166 – Improving Access to Services for Persons with Limited English Proficiency

h. Executive Order 13985 – Executive Order on Advancing Racial Equity and Support for Underserved Communities Through the Federal Government

i. Executive Order 13988 – Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation

j. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers

k. Executive Order 14008 – Tackling the Climate Crisis at Home and Abroad

FEDERAL REGULATIONS

a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.[4, 5]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.

d. 14 CFR Part 13 – Investigative and Enforcement Procedures.

e. 14 CFR Part 16 – Rules of Practice For Federally-Assisted Airport Enforcement Proceedings.

f. 14 CFR Part 150 – Airport Noise Compatibility Planning.

g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.

i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.[1]

j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.[1]

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k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).[1]

l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).[1]

m. 49 CFR Part 20 – New Restrictions on Lobbying.

n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.[1] [2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.

t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.

x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

[1] These laws do not apply to airport planning sponsors.
[2] These laws do not apply to private sponsors.
[3] 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
[4] Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
[5] Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

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2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or

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document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

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9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a Grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United

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States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of $2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

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d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, State and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:

1. Operating the airport's aeronautical facilities whenever required;
2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

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21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:

   1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

   2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

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h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the

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revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95

b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:

1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and

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2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and

4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.

Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The

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sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:

   1. eliminate such adverse effect in a manner approved by the Secretary; or

   2. bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4); creed and sex (including sexual orientation and gender identity) per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

   1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is

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to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"(**HANCOCK COUNTY, MISSISSIPPI**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
    a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
    b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other

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participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117
4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

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c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/media/aip-pfc-checklist.pdf) for AIP projects as of April 11, 2022.

35. Relocation and Real Property Acquisition.

a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

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37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

   1. Describes the requests;
   2. Provides an explanation as to why the requests could not be accommodated; and
   3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

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From: Brian Adam
To: Holly Bilbo
Cc: Brian Adam
Subject: FW: Vacant Fire Commissioner Post
Date: Wednesday, July 27, 2022 4:02:22 PM
Attachments: Malley Resume.pdf

-----Original Message-----
From: Michael Munger <chief@diamondheadfire.org>
Sent: Wednesday, July 27, 2022 12:20 PM
To: Brian Adam <Brian.Adam@co.hancock.ms.us>
Subject: Vacant Fire Commissioner Post

CAUTION EXTERNAL EMAIL

Please do not click links or open attachments unless you recognize the sender and know the content is safe. NEVER input any personal information, usernames, or passwords from sources you can't verify.

Mr. Brian Adam,

Mr. Charles Reddien, our Board Chairman, has resigned his post with the Diamondhead Fire Protection District due to moving out of the area. Our Board voted today to recommend Mr. David Malley to fill the empty post. I have attached Mr. Malley's resume for your review. Would you please submit Mr. Malley to the Board of Supervisors to fill this vacancy? Please contact me if you need any further information.

Regards,

Michael Munger
Fire Chief
Diamondhead Fire Dept.
chief@diamondheadfire.org
228-255-5560

Attachment: FW_ Vacant Fire Commissioner Post (11194 : Appoint David Malley Diamondhead Fire Protection District)

DAVID MALLEY

8335 Kahala Dr Diamondhead MS 39525 · 228 669-4444
malleyent@aol.com

EXPERIENCE

1993 – PRESENT
GENERAL CONTRACTOR/DEVELOPER, LANDMARK CONTRACTORS, LLC.
Responsible for building and remodeling hundreds of houses and commercial properties along the MS Gulf Coast. Developed and built Fairway Villas Subdivision and other mini subdivisions.

1999 – PRESENT
OWNER/MANAGER, MALLEY'S STORE ALL, LLC.
Built and manage a storage facility which consist of climate and non-climate control mini-warehouses, RV garages and outdoor RV storage.

1993-PRESENT
OWNER/MANAGER, MALLEY RENTALS, LLC.
Owner and manager of up to 44 residential rental units.

1999 – PRESENT
OWNER/MANAGER, MALLEY ENTERPRISES, LLC.
Owner and manager of up to 30 commercial rental building/units

2007 – 2015
OWNER/MANAGER, CRYSTAL CLEAR CARWASH, LLC.
Owner and manager of two carwashes.

1991 – 2006
CERTIFIED REAL ESTATE APPRAISER, MALLEY AND ASSOCIATES, INC.
Residential Real estate appraiser. Also trained, managed, and sponsored apprenticeships for other appraisers.

1986 – 1990
MISSILE SYSTEMS MAITENANCE TECHNICHIAN, UNITED STATES AIR FORCE.
Responsible for maintenance operations on two types of air launched nuclear missiles. The (SRAM) Short Range Attack Missile and the (ALCM) Air Launched Cruise Missile. HONARABLE DISHCARGE.

2004 – PRESENT
OWNER/PARTNER, PRESTIGE FITNESS, LLC.

2006 – PRESENT
OWNER/PARTNER, 2 BACK-O-TOWN, LLC.

Attachment: Malley Resume (11194 : Appoint David Malley Diamondhead Fire Protection District)

EDUCATION

FALL 1994 - SPRING 1995
ELECTIVES AND ENGINEERING PREREQUISITES, MS GULF COAST COMMUNITY COLLEGE.

AUGUST 1987 - NOVEMBER 1990
ELECTIVES AND ENGINEERING PREQUISITES, LOUISANA TECH UNIVERISITY.

MAY 1986 - DECEMBER 1986
ELECTRONICS AND MISSILE SYSTEMS, COMMUNITY COLLEGE OF THE AIR FORCE.

FALL 1986
ELECTRONICS AND BASIC COURSES, MS GULF COAST COMMUNITY COLLEGE.

1991 - PRESENT
MISCELLANOUS REAL ESTATE SCHOOLS, REAL ESTATE TRAINERS, INC., REAL ESTATE EDCUATION COMPANY, MS REALTORS INSTITUTE, US DEPT. OF HUD APPRAISAL INSTITUTE, LEE & GRANT CO. MCKISSOCK INC., SOLUTIONS INC.,

SKILLS

- Self-motivated.
- Proactive.
- Ability to adapt.
- Problem solver.

LICENSES AND CERTIFICATIONS

Licensed Real Estate Agent.
Licensed Commercial Contractor.
Licensed Master Electrician.
Private Pilot License.
Scuba Certification.

ACTIVITIES, CIVIC, COMMUNITY AFFILICATIONS

Hancock Leadership alumni.
Member: Hancock County Chamber of Commerce.
Former Diamondhead Planning and Zoning Commissioner.
Former Hancock County Port and Harbor Commissioner.
Former Diamondhead Water and Sewer Commissioner.
Member: Local, State, and National Association of Realtors.
Jacobs Well Southern Baptist Church-Ministry Servants Leadership Team.
Mission Work: Multiple mission trips to Cuba, Colombia, and local mission work through Jacobs Well.
Avid Boater and Motorhome Camper.

Attachment: Malley Resume (11194 : Appoint David Malley Diamondhead Fire Protection District)

DELIVERY OF LEGACY

BY: SUCCESSION OF PATRICIA BERMINGHAM

TO: Hancock County Animal Shelter

UNITED STATES OF AMERICA

STATE OF LOUISIANA

PERSONALLY CAME AND APPEARED:

Bridget Ladner, a person of the full age of majority and representative of the Hancock County Animal Shelter in the County of Hancock, State of Mississippi; who has been advised that the said late Patricia Bermingham in and by her said Last Will and Testament, did give and bequeath sum of $5,000.

In order to execute and carry out the Will of the decedent, the Executrix does hereby formally and expressly transfer, assign and deliver unto the said Bridget Ladner, present and accepting for Hancock County Animal Shelter, and acknowledging delivery and possession thereof, a check for the sum of $5,000 bequeathed by the said Patricia Bermingham.

Signed in duplicate original on the 15 June, 2022 in the State of ~~Louisiana~~ Mississippi, before the undersigned competent witness, who hereunto signs their name below.

Representative: Sign: Bridget Ladner Date: June 15, 2022

Print Name: Bridget Ladner Date: June 15, 2022

Executrix: Sign: Elizabeth Stephens Date: June 15, 2022

Attachment: Delivery of Legacy donation to HCAS (11172 : Spread donation to HCAS)

quadient Leasing

Product Lease Agreement
with Postage Meter Rental Agreement

Section (A) Office Information

Office Number	Office Name	Phone #	Date
601	**Accurate Control Equipment Inc.**	**(251) 928-4976**	**07/25/2022**

Section (B) Billing Information

Company Name	**HANCOCK COUNTY ADMINISTRATION**		
DBA	**ATTN: ACCOUNTS PAYABLE**		
Billing Address	**854 HIGHWAY 90 STE A**		
City State Zip+4	**BAY ST LOUIS**	**MS**	**39520-2739**
Contact Name	**APRIL SHIYOU**	Phone	**(228) 467-0172**
Contact Title	**PURCHASING CLERK**	Fax	
Email Address	**APRIL.SHIYOU@CO.HANCOCK.MS.U**	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	**HANCOCK COUNTY ADMINISTRATION**		
Installation Address	**854 HIGHWAY 90 STE A**		
City State Zip+4	**BAY ST LOUIS**	**MS**	**39520-2739**
Contact Name	**APRIL SHIYOU**	Phone	**(228) 467-0172**
Contact Title	**PURCHASING CLERK**	Fax	
Email Address	**APRIL.SHIYOU@CO.HANCOCK.MS.US**		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
5	H2MRS100	(MS33LP) Promo Credit Valid With: iX-3/5/7/9 Mailing or S.M.A.R.T Packages

Section (E) Lease Payment Information & Lease Payment Schedule

Tax Status:
- ☐ Taxable
- ☑ Tax Exempt
  Certificate attached

Billing Frequency:
- ☐ Monthly
- ☑ Quarterly
- ☐ Annually

Billing Method:
- ☑ Standard

Number of Months		Monthly Payment (Plus applicable taxes)
First	60	$68.12

Current Lease Number: **N18072160**

☐ ACH (Customer to submit authorization form)

Section (F) Postage Meter & Postage Funding Information

Meter Model	**IX3AI**	Machine Model	**IX3-P5**

Postage Funding Method:
- ☑ Bill Me ☐ Prepay by Check
- ☐ ACH Debit (Submit customer authorization form)

Postage Funding Account:
- ☑ POC ☐ TMS
- ☐ New ☑ Existing

Existing Account Number: **6082947**

Service Products (Check all that apply)

- ☑ Online Postal Rates iMeter™ App (SP10)
- ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
- ☐ Online E-Services iMeter™ App (SP30)
- ☑ NeoShip PLUS (EP70PLUS)
- ☑ NeoShip Install & User Guide (EP70GUIDES)
- ☑ RunMyMail ☐ 3G/4G Cell Service
- ☑ Maintenance
- ☑ Installation/Training ☐ Software Support for premise (non-cloud) solutions

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here _____.

This document consists of a Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and an Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Commercial-Equipment-Lease-Terms-USPS-Dealer-V9-2020), which are also available at www.quadient.com/Commercial-Equipment-Lease-Terms-USPS-Dealer-V9-2020, and that you are authorized to sign the agreements on behalf of the customer identified above. The agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit https://www.quadient.com/about-us/sustainable-design-and-manufacturing.

_____ _____
Authorized Signature | Print Name and Title | Date Accepted

_____ _____
Accepted by Quadient Inc. and its Affiliates | Date Accepted

Attachment: HANCOCK COUNTY ADMINISTRATION-Lease-220725-122737 (11163 : Approve product lease agreement for postage equipment)

IT1
1860 W University Dr
Suite 100
Tempe, Arizona 85281
United States
http://www.it1source.com
(P) 877-777-5995
(F) 480-777-5994

Quotation (Open)

Date
Jul 18, 2022 03:10 PM PDT

Modified Date
Jul 22, 2022 08:34 AM PDT

Quote #
867441 - rev 1 of 1

Description
None

SalesRep
Imkamp, Paul
(P) 480-892-2914

Customer Contact
Schaefer, Scott
scott.schaefer@co.hancock.ms.us

Customer
Hancock County Board of Supervisors (101001)
Schaefer, Scott
854 Highway 90
Bay Saint Louis, MS 39520
United States

Bill To
Hancock County Board of Supervisors
McCaleb, Reba
854 Highway 90
Suite A
Bay Saint Louis, MS 39520
United States
(P) 228-467-6012
Reba.mccaleb@co.hancock.ms.us

Ship To
Hancock County Board of Supervisors
Schaefer, Scott
854 Highway 90
Suite A
Bay Saint Louis, MS 39520
United States
scott.schaefer@co.hancock.ms.us

Customer PO:	**Terms:**	**Ship Via:**
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Ninja Pro	NP	Yes	450	$22.00	$9,900.00
2		Ninja Ticketing	NT	Yes	4	$250.00	$1,000.00
3		Ninja Network Monitoring	NMS	Yes	50	$9.00	$450.00

Thank you for your interest in a proposal from iT1 Source!

These prices may NOT include applicable taxes, insurance, shipping, delivery, setup fees or any cables or cabling services or material unless specifically listed
above. All prices are subject to change without notice. Supply subject to availability.

Subtotal:	**$11,350.00**
Tax (.0000%):	$0.00
Shipping:	$0.00
EWR:	$0.00
Total:	**$11,350.00**

Attachment: IT1 Quote 867441 (11179 : Replacement IT Remote Management Software)

QUOTE CONFIRMATION

SCOTT SCHAEFER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MWMQ649	7/25/2022	NINJA ONE	6410536	$12,991.62

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NINJA PROFESSIONAL BUNDLE SAAS Mfg. Part#: NP Electronic distribution - NO MEDIA Contract: Mississippi NVP Software (ADSPO16-130652)	450	6919778	$25.19	$11,335.50
NINJA TICKETING PER TECH SAAS Mfg. Part#: NT Electronic distribution - NO MEDIA Contract: Mississippi NVP Software (ADSPO16-130652)	4	6919781	$283.78	$1,135.12
NINJA NETWORK MANAGEMENT DEVICE Mfg. Part#: NMS Electronic distribution - NO MEDIA Contract: Mississippi NVP Software (ADSPO16-130652)	50	6919779	$10.42	$521.00

SUBTOTAL	$12,991.62
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$12,991.62**

PURCHASER BILLING INFO

Billing Address:
HANCOCK COUNTY BOARD OF SUPERVISORS
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701
Phone: (228) 467-0172
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
HANCOCK COUNTY BOARD OF SUPERVISORS
SCOTT SCHAEFER
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701
Phone: (228) 467-0172
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

Attachment: MWMQ649 (11179 : Replacement IT Remote Management Software)

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$12,991.62	**$364.93/Month**	**$12,991.62**	**$416.90/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Attachment: MWMQ649 (11179 : Replacement IT Remote Management Software)

CREDIT CARD REPORT
AUGUST 1, 2022

CARD	EXPENSES	
COUNTY P-CARD		
VISA ***0055	**$0.00**	**Balance**
COUNTY TRAVEL		
VISA ***4987	**$6,119.32**	**Balance**
Family Treatment: Hotel for Conference	$5,452.71	Belle Air Mansion
Sheriff Hotel for Conference	$666.61	Golden Moon
SHERIFF-TRAVEL		
VISA*0647**	**$0.00**	**Balance**
SHERIFF-TRAVEL		
VISA ***1363	**$0.00**	**Balance**
SHERIFF-TRAVEL		
VISA***0654	**$0.00**	**Balance**

Attachment: 08012022 CREDIT CARDS REPORT (11183 : Spread Credit Card Report for August1 2022 Docket)

DELL Technologies

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	**3000127640118.1**	Sales Rep	Elizabeth Keister
Total	**$5,804.20**	Phone	(800) 456-3355, 6179394
Customer #	119132711	Email	Elizabeth_Keister@Dell.com
Quoted On	Jul. 29, 2022	**Billing To**	ACCOUNTS PAYABLE HANCOCK CO BOARD SUPERVISORS 854 HWY 90 STE A BAY SAINT LOUIS, MS 39520-2701
Expires by	Aug. 28, 2022		
Contract Name	Information Technology Serv, State of Mississippi, MS EPL 3736-MS		
Contract Code	C000000010092		
Customer Agreement #	MS-40638 EPL 3736		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Elizabeth Keister

Shipping Group

Shipping To

SCOTT SCHAEFER
HANCOCK CO BOARD
SUPERVISORS
8450 HWY 90
SCOTT SCHAEFER
BAY ST LOUIS, MS 39520-8667
(228) 216-4343

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtota
VLA WINDOWS SERVER DC PER 16 CORE LIC 2022 ALL LANGUAGES	**$1,160.84**	**5**	**$5,804.2**

Attachment: US_QUOTE_3000127640118.1 (11204 : Approve Microsoft Server 2022 software licensing)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Subtotal:	$5,804.20
Shipping:	$0.0
Environmental Fee:	$0.0
Non-Taxable Amount:	$5,804.2
Taxable Amount:	$0.0
Estimated Tax:	$0.0
Total:	$5,804.2

Attachment: US_QUOTE_3000127640118.1 (11204 : Approve Microsoft Server 2022 software licensing)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Shipping Group Details

Shipping To

SCOTT SCHAEFER
HANCOCK CO BOARD
SUPERVISORS
8450 HWY 90
SCOTT SCHAEFER
BAY ST LOUIS, MS 39520-8667
(228) 216-4343

Shipping Method

Standard Delivery

		Quantity	Subto
VLA WINDOWS SERVER DC PER 16 CORE LIC 2022 ALL LANGUAGES Contract # C000000010092 Customer Agreement # MS-40638 EPL 3736	$1,160.84	5	$5,804.

Description	SKU	Unit Price	Quantity	Subto
VLA WINDOWS SERVER DC PER 16 CORE LIC 2022 ALL LANGUAGES	AB782726	-	5	

Subtotal:	**$5,804.**
Shipping:	**$0.**
Environmental Fee:	**$0.**
Estimated Tax:	**$0.**
Total:	**$5,804.**

Attachment: US_QUOTE_3000127640118.1 (11204 : Approve Microsoft Server 2022 software licensing)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your ta exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitt by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions ar terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the en user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter int such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Governmen or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Attachment: US_QUOTE_3000127640118.1 (11204 : Approve Microsoft Server 2022 software licensing)

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Regular Meeting of the Hancock County Planning Commission held on July 7, 2022

Those Present: R. Ladner, May, Farve and Koenig

Also Present
Anthony Cuevas, Director of Planning & Zoning
Gary Yarborough County Attorney

Minutes of Previous Meeting: The minutes of the June 16, 2022 regular meeting were unanimously adopted on the motion of Commissioner Ladner.

Jesse Crowe-Conditional Use
The Commission considered the application of Jesse Crowe requesting to have a Granite Fabrication Shop on the property and a sales office in the home. The property is located at 24358 N. Benville Rd. Picayune, MS 39466. The parcel number for the property is 044 -0-18-012.000. The property is currently zoned A-1 General Agricultural.

Mr. Crowe was present for the meeting and explained to the Commission that he originally constructed the building for storage and due to a termination of his lease on his previous location he moved his operation to this building. He stated that he has been operating in the building for 8 months and didn't realize he needed to apply for any approvals.

The application was a Conditional Use and not a Public Hearing which would have required notification to the surrounding neighbors.

The Commission allowed Ostez Lee and Jason Lee to speak.

Ostez Lee explained to the Commission that he was the neighbor of Mr. Crowe and that the Hancock County Building Department should have never allowed Mr. Crowe to construct the building since he was intending to place a Granite Business in it. Ostez Lee continued explaining to the Commission that he has had two cows, fish and bullfrogs die from the slurry running out of the back of the building onto his property and into his ponds, since then he has had to sell all of his cows. Ostez Lee also showed pictures from a cell phone of Jason Lee of the ponds with images on the water suspected to be toxins from the slurry running out of the building. Oztez Lee stated that the EPA was requested to come out and test the water from the ponds and as of this day they have not and stated it would be within the next two weeks. Ostez Lee also informed the Commission that Mr. Crowe installed a septic tank next to the building and it has popped out of the ground and been replaced in the ground, the septic tank is for an outdoor toilet that was constructed by Mr. Crowe. Ostez Lee showed the Commission pictures of the outdoor toilet and septic tank next to the building from Jason Lee's cell phone. Ostez Lee also said that he would like for the business to be shut down since his grandson will be constructing a house in the future on the property next to Crowes property and the noise and sewer smell would not be good.

Jason Lee a neighbor to the Crowe property also spoke and stated that he wants it shut down.

Attachment: 7-7-22 P7Z Minutes (11200 : June 7, 2022 P&Z Minutes)

After discussion on the matter it was unanimously adopted on the motion of Commissioner Ladner to recommend denial of the Conditional Use for the Granite Fabrication Shop.

Warren & Toni LeBlanc-Site Plan Review

The Commission considered the application of Warren & Toni LeBlanc requesting a Site Plan Review for a 5,000 sq. ft. Banquet/Reception Facility. The property is located at 7010 Tin Lane, Kiln, MS 39556. The parcel number for the property is 071 -0-12-010.002. The property is currently zoned A-1 General Agricultural. The use in an A-1 Agricultural District is by right.

Mr. LeBlanc was present at the meeting and explained to the Commission that he would like to construct a Banquet/Reception Facility on his property. The Commission had concerns about ADA parking and the distance away from the building. Anthony Cuevas stated that at the time of permitting, if approved, the distance issue would be reviewed.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Site Plan for the Banquet/Reception Facility.

Bryan Carmack agent for Hancock Whitney Bank-Site Plan Review

The Commission considered the application of Bryan Carmack agent for Hancock Whitney Bank requesting a Site Plan Review for a Drive-Up ATM Kiosk to be installed in an existing Commercial Building parking lot. The address for the property is 16160 Hwy 603 Kiln, MS 39556. The parcel number for the property is 077 -0-25-054.003. The property is currently zoned C-1 Neighboorhood Commercial.

Mr. Carmack was present and explained to the Commission that Hancock Whitney Bank would like to install an ATM Machine in an area of the existing parking lot. Mr. Carmack also stated that the Atm Machine location would not affect any of the existing parking spots for the businesses.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Site Plan Review for the ATM Machine.

Anthony Sheffield agent for Bravo Enterprise, LLC-Mini Subdivision

The Commission considered the application of Anthony Sheffield agent for Bravo Enterprise, LLC requesting to subdivide a 103-acre parcel of land into 5 separate parcels. The property is located at the NE Intersection of Kiln Delisle Rd. and Runnymede Rd. Kiln, MS 39556. The parcel number for the property is 066 -0-24-011.000. The property is currently zoned A-1 General Agricultural.

Mr. Sheffield explained to the Commission that Bravo Enterprise, LLc would like to divide the property in order to sell.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Ladner to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Attachment: 7-7-22 P7Z Minutes (11200 : June 7, 2022 P&Z Minutes)

Thomas J. Koenenn-Mini Subdivision

The Commission considered the application of Thomas Koenenn requesting to divide a 1-acre parcel of property from a 15-acre parcel of property. The property is located at the NW end of Road 546 Kiln, MS 39556. The parcel number for the property is 064 -0-17-007.001. The property is currently zoned A-1 General Agricultural.

Mr. Koenenn was present at the meeting and explained to the Commission that he would like to divide his property in order to give a 1-acre parcel to his Grandson.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Meeting Adjourned at 6:02 p.m.

Chairman 7-21-22

Attachment: 7-7-22 P7Z Minutes (11200 : June 7, 2022 P&Z Minutes)

EXHIBIT A

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
AUGUST 1, 2022

*The assets will be disposed in trash

DEPARTMENT: SHERIFF'S OFFICE			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210280	20210280	SAMSUNG GALAXY PHONE	352945782790190

*The assets will be disposed in trash

DEPARTMENT: Tax Assessor/Collector			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210119	20210119	DELL COMPUTER	HSG9V62
20180828	8732	43" MONITOR	08FF3CVM304460Y
20200268	20200268	Iphone 13	356474104173353

Attachment: 08012022 Inventory Disposals (11169 : Approve Inventory Removals)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8616	3M COMPANY	0000	22003052	INV	08/01/2022	9417736873			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT SIGNS			144.12			
							144.12		
						CHECK TOTAL	**144.12**		
7542	A. RIFKIN COMPANY	0000	22002800	INV	08/01/2022	4224315			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS OFFICE SUP			150.13			
							150.13		
						CHECK TOTAL	**150.13**		
8565	ACCURATE CONTROL EQUI	0001	22003030	INV	08/01/2022	183844			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE OFFICE SUP			205.95			
							205.95		
						CHECK TOTAL	**205.95**		
8354	ADS SYSTEMS, LLC	0000	22003090	INV	08/01/2022	65449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS MAINTENANC			388.00			
							388.00		
8354	ADS SYSTEMS, LLC	0000		INV	08/01/2022	65260			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS MAINTENANC			388.00			
							388.00		
						CHECK TOTAL	**776.00**		
9536	AIMIE CECCATO	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS JANITORIAL			50.00			
							50.00		
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000		INV	08/01/2022	9989547179			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF OTH CNS			86.17			
							86.17		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**86.17**		
9021	ALBERT LOUIS JEANFREA	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9908	Alphonse Kenison Roy,	0000		INV	08/01/2022	5-4 TO 5-25-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		294.84			
							294.84		
9908	Alphonse Kenison Roy,	0000		INV	08/01/2022	6-15 TO 6-22-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		147.42			
							147.42		
						CHECK TOTAL	**442.26**		
2892	ANN WILLIAMSON	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
4075	ANNUNCIATION CATHOLIC	0000		INV	08/01/2022	JUNE 28, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
10040	ARROWHEAD SCIENTIFIC,	0000	22002987	INV	08/01/2022	149749			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 114200 5613		DOT-Forfei	ENF SUPPL		416.87			
							416.87		
10040	ARROWHEAD SCIENTIFIC,	0000	22003112	INV	08/01/2022	149913			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		309.92			
							309.92		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**726.79**		
64	ASSOCIATED FOOD EQUIP	0000	22003021	INV	08/01/2022	38025			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5697		IMP EXP	KITCHEN SU			179.74		
							179.74		
						CHECK TOTAL	**179.74**		
7618	AT&T	0000		INV	08/01/2022	1275780965			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			46.70		
							46.70		
						CHECK TOTAL	**46.70**		
7867	AT&T	0000		INV	08/01/2022	7698831706			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			406.25		
	2 001200 5502		SHERIFF	TELEPHONE			406.25		
							812.50		
						CHECK TOTAL	**812.50**		
7867	AT&T	0001		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5609		SHERIFF	SOFTWARE			2,743.00		
	2 001200 5609		SHERIFF	SOFTWARE			2,585.00		
	3 097110 5502		EMER 911	TELEPHONE			2,015.00		
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9488	B & H LAWN SERVICE, L	0000		INV	08/01/2022	HC 67			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5544		RECREATION	MNT AG			15,458.75		
							15,458.75		
						CHECK TOTAL	**15,458.75**		
7836	BARNEY'S,INC.	0001	22001367	INV	08/01/2022	00451321			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5619		SHERIFF	AMMUNITION			2,132.00		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,132.00		
						CHECK TOTAL	**2,132.00**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		1,982.43			
							1,982.43		
						CHECK TOTAL	**1,982.43**		
114	BAYSIDE FIRE DISTRICT	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		897.12			
	2 193253 5793		BAY VFD	GAMING REV		1,998.01			
							2,895.13		
						CHECK TOTAL	**2,895.13**		
8668	BILOXI PAPER COMPANY	0000	22002776	INV	08/01/2022	425233,424245			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		1,444.96			
							1,444.96		
8668	BILOXI PAPER COMPANY	0000	22003069	INV	08/01/2022	426098			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		546.04			
							546.04		
						CHECK TOTAL	**1,991.00**		
9582	BLUE 360 MEDIA, LLC	0000	22002854	INV	08/01/2022	2207163563			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		163.54			
							163.54		
						CHECK TOTAL	**163.54**		
10022	BRIAN BENSON	0000		INV	08/01/2022	6-1 TO 6-29-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		280.80			
							280.80		
						CHECK TOTAL	**280.80**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10022	BRIAN BENSON	0000		INV	08/01/2022	5-4 TO 5-25-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		280.80			
							280.80		
						CHECK TOTAL	**280.80**		
8963	BROWN, MITCHELL & ALE	0001		INV	08/01/2022	24588			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 026312 5555		WTRSHD	ENGINEERIN		6,461.25			
							6,461.25		
8963	BROWN, MITCHELL & ALE	0001		INV	08/01/2022	24587			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		4,464.00			
							4,464.00		
8963	BROWN, MITCHELL & ALE	0001		INV	08/01/2022	24586			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		2,560.50			
							2,560.50		
						CHECK TOTAL	**13,485.75**		
9271	BURROUGHS BUS AND TIR	0002	22003167	INV	08/01/2022	91678			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		1,298.00			
							1,298.00		
						CHECK TOTAL	**1,298.00**		
2425	C SPIRE WIRELESS	0000		INV	08/01/2022	6-8 TO 7-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5502		MAPPING	TELEPHONE		277.25			
							277.25		
						CHECK TOTAL	**277.25**		
2425	C SPIRE WIRELESS	0000		INV	08/01/2022	6-1 TO 6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		4,650.33			
							4,650.33		
						CHECK TOTAL	**4,650.33**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	08/01/2022	JUNE19-JULY18,2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	001100	5502	SUPERVIS	TELEPHONE	103.50
2	001151	5502	BLDS/GRNDS	TELEPHONE	51.75
3	001167	5502	CORONER	TELEPHONE	51.75
4	097110	5502	EMER 911	TELEPHONE	47.52
5	001260	5502	EMA	TELEPHONE	95.04
6	001262	5502	CONSTABLES	TELEPHONE	103.50
7	001675	5502	BLDG DEPT	TELEPHONE	51.75
8	156331	5502	SEAWALL	TELEPHONE	47.52
9	150300	5502	RD MNT	TELEPHONE	47.52
10	001530	5502	MCLEOD PK	TELEPHONE	47.52

647.37

CHECK TOTAL **647.37**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28718836	

	ACCOUNT DETAIL				LINE AMOUNT
1	001105	5533	TAX/COL	RENT-OFF	174.54
2	001105	5544	TAX/COL	MNT AG	167.27

341.81

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28709700	

	ACCOUNT DETAIL				LINE AMOUNT
1	096153	5533	MAPPING	RENT-OFF	377.00

377.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858274	

	ACCOUNT DETAIL				LINE AMOUNT
1	001121	5533	FINANCE	RENT-OFF	485.37
2	001121	5544	FINANCE	MNT AG	140.03

625.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858286	

	ACCOUNT DETAIL				LINE AMOUNT
1	001180	5533	ELECTIONS	RENT-OFF	300.00
2	001180	5544	ELECTIONS	MNT AG	322.30

622.30

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873802	

	ACCOUNT DETAIL				LINE AMOUNT
1	001161	5533	CIRC CT	RENT-OFF	265.00
2	001161	5544	CIRC CT	MNT AG	43.69

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							308.69		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858281			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			50.65		
							278.35		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858282			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			65.31		
							341.41		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858283			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			132.46		
							132.46		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858284			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.05		
	2 097110 5544		EMER 911	MNT AG			14.00		
							142.05		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873815			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			95.13		
							95.13		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873803			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			218.00		
	2 001220 5544		IMP EXP	MNT AG			618.32		
							836.32		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858279			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			21.24		
							93.24		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858285			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			9.46		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							74.52		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			53.12		
							224.12		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858298			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			187.91		
	2 001260 5544		EMA	MNT AG			7.00		
							194.91		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873808			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			207.63		
							207.63		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858280			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			75.59		
							230.36		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858276			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			299.00		
	2 096153 5544		MAPPING	MNT AG			78.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873807			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
	2 001105 5544		TAX/COL	MNT AG			74.35		
							284.35		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858292			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			62.20		
							258.20		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858273			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			208.34		
							327.93		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28881905			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			1,094.53		
							1,896.53		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858278			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			40.36		
							218.25		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873812			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			239.03		
							239.03		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28881904			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			17.79		
							178.75		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873804			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			18.16		
							296.16		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858297			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			40.72		
							106.72		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873799			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			42.42		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							216.96		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28873805			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			92.00		
	2 001105 5544		TAX/COL	MNT AG			2.35		
							94.35		
8172	CANON FINANCIAL SERVI	0000		INV	08/01/2022	28858295			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			276.56		
							276.56		
						CHECK TOTAL	**9,896.49**		
8172	CANON FINANCIAL SERVI	0001		INV	08/01/2022	28873806			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			7.74		
							270.74		
						CHECK TOTAL	**270.74**		
8014	CANON SOLUTIONS AMERI	0000		INV	08/01/2022	6001043100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5544		MAPPING	MNT AG			27.29		
							27.29		
						CHECK TOTAL	**27.29**		
243	CAR PARTS CENTER	0000	22002969	INV	08/01/2022	-705054			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			4.89		
							4.89		
243	CAR PARTS CENTER	0000	22003019	INV	08/01/2022	-705157			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5681		ARENA	REPAIR & R			173.23		
							173.23		
243	CAR PARTS CENTER	0000	22002962	INV	08/01/2022	-705119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			70.20		
							70.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22002963	INV	08/01/2022	-705118			

ACCOUNT DETAIL					LINE AMOUNT
1	001531	5681	RECREATION	REPAIR & R	167.43

167.43

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003020	INV	08/01/2022	-705156			

ACCOUNT DETAIL					LINE AMOUNT
1	154523	5681	ARENA	REPAIR & R	110.09

110.09

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003059	INV	08/01/2022	-705277			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	426.59

426.59

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22002933	INV	08/01/2022	-705004			

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

30.39

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22002975	INV	08/01/2022	-705223			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5674	BLDS/GRNDS	LUBRICATIN	57.52
2	001151	5681	BLDS/GRNDS	REPAIR & R	7.98
3	150300	5681	RD MNT	REPAIR & R	144.94

210.44

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003023	INV	08/01/2022	-705155			

ACCOUNT DETAIL					LINE AMOUNT
1	001675	5542	BLDG DEPT	REP-VEH	116.62

116.62

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003017	INV	08/01/2022	-705334			

ACCOUNT DETAIL					LINE AMOUNT
1	154523	5681	ARENA	REPAIR & R	4.49

4.49

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003144	INV	08/01/2022	-705418			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	565.75

565.75

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003176	INV	08/01/2022	-705444			

ACCOUNT DETAIL					LINE AMOUNT
1	154523	5681	ARENA	REPAIR & R	156.95

156.95

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22003202	INV	08/01/2022	-705493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		733.06			
							733.06		
						CHECK TOTAL	**2,770.13**		
5918	CDW GOVERNMENT LLC, C	0000	22001735	INV	08/01/2022	W863100			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		817.86			
							817.86		
5918	CDW GOVERNMENT LLC, C	0000	22003044	INV	08/01/2022	BH89531			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5919		MAPPING	F&E<5000		431.11			
							431.11		
						CHECK TOTAL	**1,248.97**		
259	CENTER FOR GOV'T & CO	0000		INV	08/01/2022	SEPT 12-16,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5480		INT/TAX	TRAINING		550.00			
							550.00		
						CHECK TOTAL	**550.00**		
262	CHAMBER OF COMMERCE	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
7100	CHARLES MIKE SMITH	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	08/01/2022	7865486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**237.50**		
7140	CHERBONNIER MAYER ASS	0000	22002812	INV	08/01/2022	103045			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			3,070.00		
							3,070.00		
						CHECK TOTAL	**3,070.00**		
8816	CHERE L HAYWARD	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	22003183	INV	08/01/2022	40111333			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			388.39		
							388.39		
						CHECK TOTAL	**388.39**		
276	CHRIST EPISCOPAL CHUR	0000		INV	08/01/2022	JUNE 28,2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125301482			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5592		RD MNT	LAUNDRY			35.00		
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125301410			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.00		
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125301486			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			57.64		
							57.64		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4124555868			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4124555907			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4124555889			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4123947313			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4123947266			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125972748			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125972734			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4125972738			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	08/01/2022	4123947277			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			
							57.64		
						CHECK TOTAL	**510.56**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

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	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		447.90			
							447.90		
						CHECK TOTAL	**447.90**		
105	CITY OF BAY ST LOUIS	0000		INV	08/01/2022	JUNE 2022***			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		2,844.27			
							2,844.27		
						CHECK TOTAL	**2,844.27**		
105	CITY OF BAY ST LOUIS	0000		INV	08/01/2022	DEPOT RENOVATIONS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5922		GAM-SUP	OTH>5000		25,000.00			
							25,000.00		
						CHECK TOTAL	**25,000.00**		
8164	CITY OF WAVELAND	0000		INV	08/01/2022	131560000 JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND	0000		INV	08/01/2022	120315000 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
8164	CITY OF WAVELAND	0000		INV	08/01/2022	062790015 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		38.50			
							38.50		
8164	CITY OF WAVELAND	0000		INV	08/01/2022	062790039 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
						CHECK TOTAL	**143.46**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790036 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790033 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790030 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		33.50			
							33.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790022 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790042 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790038 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		42.50			
							42.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790035 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790032 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790024 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790021 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790041 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790037 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790034 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790031 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790023 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	062790020 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
						CHECK TOTAL	**374.00**		
8164	CITY OF WAVELAND - RE	0001		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		578.03			
							578.03		
						CHECK TOTAL	**578.03**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8878	CLAIBORNE HILL SUPERM	0000	22003013	INV	08/01/2022	PO# 22003013			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		99.00			
							99.00		
						CHECK TOTAL	**99.00**		
2993	CLERMONT HARBOR FIRE	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5720		CLMT VFD	PASS THRU		178.53			
	2 194252 5793		CLMT VFD	GAMING REV		1,998.01			
							2,176.54		
						CHECK TOTAL	**2,176.54**		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-061 JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		87.37			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		495.10			
							582.47		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-062 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		316.73			
							316.73		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-005 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		48.40			
							48.40		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-015 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		47.08			
							47.08		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-049 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		274.99			
							274.99		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-036 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		193.52			
							193.52		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	115302-002 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		269.83			
							269.83		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-032 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		47.26			
							47.26		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-028 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,550.24			
							1,550.24		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-037 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		229.89			
							229.89		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-035 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		284.78			
							284.78		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	99774-001 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		290.04			
							290.04		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	78496-002 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		49.90			
							49.90		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	78496-003 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		57.65			
							57.65		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	78496-004 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		49.90			
							49.90		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	77472-001 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		170.83			
							170.83		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-003 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		190.44			
							190.44		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-007 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		238.52			
							238.52		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-009 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,037.62			
							1,037.62		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-010 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		525.92			
							525.92		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-017 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		724.48			
							724.48		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-018 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		586.82			
							586.82		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-019 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		806.07			
							806.07		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-020 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		816.51			
							816.51		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-023 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			789.76			
							789.76		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-026 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			299.68			
							299.68		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-036 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			1,394.99			
							1,394.99		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-019 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-015 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			60.29			
							60.29		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-032 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			46.38			
							46.38		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-033 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			46.64			
							46.64		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-005 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			128.38			
							128.38		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-018 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			204.31			
							204.31		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	100314-002 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			525.76		
							525.76		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-034-JULY2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			1,855.30		
							1,855.30		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-011 JULY2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			536.96		
							536.96		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	860235-005 JULY2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001524 5510		SOCCERPLEX	HEAT LIGHT			653.38		
							653.38		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-051 JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			20,120.79		
							20,120.79		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-058 july2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			79.05		
							79.05		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-066 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			73.60		
							73.60		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-067 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			57.31		
							57.31		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-047 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			45.85		
							45.85		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-048 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		55.27			
							55.27		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-046 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		46.70			
							46.70		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-045 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-044 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-043 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-038 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		58.31			
							58.31		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-037 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-025 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		45.85			
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-017 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		1,059.17			
							1,059.17		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-019 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				83.00		
							83.00		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-006 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				41.91		
							41.91		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-004 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				394.84		
							394.84		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-007 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				45.85		
							45.85		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-003 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				727.74		
							727.74		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-065 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				49.11		
							49.11		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-042 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				101.23		
							101.23		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	115244-002 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				148.09		
							148.09		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-006 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				120.39		
							120.39		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-029 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		537.61			
							537.61		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-020 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		98.57			
							98.57		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-018 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		960.51			
							960.51		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-016 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		585.30			
							585.30		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-011 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		2,934.42			
							2,934.42		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-009 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		54.92			
							54.92		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-007 JUILY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		602.67			
							602.67		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-005 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		130.50			
							130.50		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-003 JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		112.04			
							112.04		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-002 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			49.55		
							49.55		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	15070-001 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			101.41		
							101.41		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-002 JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			1,531.17		
							1,531.17		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	3000821-016 JULY2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			54.66		
							54.66		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	115299-001 JULY2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			851.48		
							851.48		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-030 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			1,358.78		
							1,358.78		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	504420-021 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			88.11		
							88.11		
299	COAST ELECTRIC POWER	0001		INV	08/01/2022	24731-002 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			469.56		
							469.56		
						CHECK TOTAL	**50,036.29**		
8751	COAST VETERINARY HOSP	0001		INV	08/01/2022	MAY,JUNE, JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5552		ANIM SHLT	MED FEES			10,250.01		
							10,250.01		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**10,250.01**		
5536	COASTAL HARDWARE & RE	0000		INV	08/01/2022	B20381893			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		23.78			
							23.78		
						CHECK TOTAL	**23.78**		
5536	COASTAL HARDWARE & RE	0001	22002839	INV	08/01/2022	A20446981,B20394770			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		3.20			
	2 001151 5644		BLDS/GRNDS	SMALL TOOL		5.49			
							8.69		
5536	COASTAL HARDWARE & RE	0001	22002826	INV	08/01/2022	B20394741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5643		RD MNT	HARDWARE,		19.90			
							19.90		
5536	COASTAL HARDWARE & RE	0001	22002300	INV	08/01/2022	D20322716			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5646		BLDS/GRNDS	LUMBER		21.79			
							21.79		
5536	COASTAL HARDWARE & RE	0001	22002887	INV	08/01/2022	D20322918			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		194.39			
							194.39		
5536	COASTAL HARDWARE & RE	0001	22002870	INV	08/01/2022	D20322917			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		227.20			
							227.20		
5536	COASTAL HARDWARE & RE	0001	22002895	INV	08/01/2022	A20447362			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		5.19			
							5.19		
5536	COASTAL HARDWARE & RE	0001	22002891	INV	08/01/2022	B20395016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		115.44			
							115.44		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002857	INV	08/01/2022	A20447149			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5684		BLDS/GRNDS	BATTERIES			6.49		
							6.49		
5536	COASTAL HARDWARE & RE	0001	22002986	INV	08/01/2022	A20448321			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5642		RD MNT	PAINTS			18.00		
	2 150300 5643		RD MNT	HARDWARE,			3.99		
	3 150300 5644		RD MNT	SMALL TOOL			14.99		
							36.98		
5536	COASTAL HARDWARE & RE	0001	22002796	INV	08/01/2022	D20322915			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			432.69		
							432.69		
5536	COASTAL HARDWARE & RE	0001	22002823	INV	08/01/2022	B20394423			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5642		BLDS/GRNDS	PAINTS			7.99		
							7.99		
5536	COASTAL HARDWARE & RE	0001	22001734	INV	08/01/2022	A20436183			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			55.62		
							55.62		
5536	COASTAL HARDWARE & RE	0001	22001748	INV	08/01/2022	B20385802			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5646		RD MNT	LUMBER			60.18		
							60.18		
5536	COASTAL HARDWARE & RE	0001	22001905	INV	08/01/2022	A20437182,A20437528			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			35.57		
	2 001151 5699		BLDS/GRNDS	OTH CNS			20.99		
							56.56		
5536	COASTAL HARDWARE & RE	0001	22002782	INV	08/01/2022	A20446408, B20394197			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			2.29		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			8.19		
	3 001151 5644		BLDS/GRNDS	SMALL TOOL			5.49		
							15.97		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003050	INV	08/01/2022	D20322941			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			227.20		
							227.20		
5536	COASTAL HARDWARE & RE	0001	22003049	INV	08/01/2022	A20448856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			20.95		
							20.95		
5536	COASTAL HARDWARE & RE	0001	22003048	INV	08/01/2022	D20322955			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			227.20		
							227.20		
5536	COASTAL HARDWARE & RE	0001	22002959	INV	08/01/2022	D20322948			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			856.80		
							856.80		
5536	COASTAL HARDWARE & RE	0001	22002970	INV	08/01/2022	A20447936			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			4.29		
							4.29		
5536	COASTAL HARDWARE & RE	0001	22002978	INV	08/01/2022	D20322949			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			987.80		
							987.80		
5536	COASTAL HARDWARE & RE	0001	22002990	INV	08/01/2022	D20322914,B20396075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			2.88		
	2 001151 5648		BLDS/GRNDS	FERTILIZER			51.23		
							54.11		
5536	COASTAL HARDWARE & RE	0001	22002940	INV	08/01/2022	B20395585			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			104.29		
							104.29		
5536	COASTAL HARDWARE & RE	0001	22002931	INV	08/01/2022	A20447501			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5675		BLDS/GRNDS	ANTIFREEZE			15.90		
	2 001151 5699		BLDS/GRNDS	OTH CNS			32.99		
							48.89		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002930	INV	08/01/2022	A20447492			

	ACCOUNT DETAIL			LINE AMOUNT
1	150300 5633	RD MNT	CONCRETE	16.60
2	150300 5644	RD MNT	SMALL TOOL	31.49
3	150300 5699	RD MNT	OTH CNS	10.99

59.08

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002928	INV	08/01/2022	B20395395, A20447722			

	ACCOUNT DETAIL			LINE AMOUNT
1	001151 5643	BLDS/GRNDS	HARDWARE,	17.92

17.92

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003079	INV	08/01/2022	A20448340, A20447881			

	ACCOUNT DETAIL			LINE AMOUNT
1	001151 5641	BLDS/GRNDS	BLDG SUPP	5.59
2	001151 5648	BLDS/GRNDS	FERTILIZER	5.98
3	001151 5699	BLDS/GRNDS	OTH CNS	29.13

40.70

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003080	INV	08/01/2022	A20447343			

	ACCOUNT DETAIL			LINE AMOUNT
1	150300 5644	RD MNT	SMALL TOOL	23.98

23.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003081	INV	08/01/2022	B20393818			

	ACCOUNT DETAIL			LINE AMOUNT
1	170302 5644	VEH MNT	SMALL TOOL	19.99

19.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003064	INV	08/01/2022	A20448900, A20449031			

	ACCOUNT DETAIL			LINE AMOUNT
1	150300 5681	RD MNT	REPAIR & R	3.19
2	150300 5699	RD MNT	OTH CNS	35.08

38.27

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003061	INV	08/01/2022	B20396451			

	ACCOUNT DETAIL			LINE AMOUNT
1	150300 5699	RD MNT	OTH CNS	113.74

113.74

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003098	INV	08/01/2022	B20396889			

	ACCOUNT DETAIL			LINE AMOUNT
1	150300 5699	RD MNT	OTH CNS	21.49

21.49

CHECK TOTAL **4,131.78**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
298	COAST COCA-COLA BOTTL	0001	22003037	INV	08/01/2022	25469204418			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			613.80			
							613.80		
						CHECK TOTAL	**613.80**		
9904	COLOSSUS, INCORPORATE	0001		INV	08/01/2022	JTMN0000839			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5609		IMP EXP SOFTWARE			808.50			
							808.50		
						CHECK TOTAL	**808.50**		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	222-010.004-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT ENGINEERIN			1,260.00			
							1,260.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-074-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363300 5555		RD MNT ENGINEERIN			7,009.26			
							7,009.26		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-054-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361300 5555		ROAD MAINTENGINEERIN			5,322.21			
							5,322.21		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-030-10			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD ENGINEERIN			8,000.00			
							8,000.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	212-033-31			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CONENGINEERIN			31,637.20			
							31,637.20		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-042-11			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa ENGINEERIN			5,280.00			
							5,280.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-044-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			4,875.00		
							4,875.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-076.006-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157337 5555		CLMT HARB	ENGINEERIN			2,300.00		
							2,300.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-076.011-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5555		ARENA	ENGINEERIN			27,000.00		
							27,000.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	219-044.001-12			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157530 5555		MCLEOD	ENGINEERIN			1,250.00		
							1,250.00		
2245	COMPTON ENGINEERING,	0000		INV	08/01/2022	221-076.007-9			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 027331 5555		Ida	ENGINEERIN			23,000.00		
							23,000.00		
						CHECK TOTAL	**116,933.67**		
2245	COMPTON ENGINEERING,	0001		INV	08/01/2022	221-076.001-23			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 300300 5555		Slipper Rd	ENGINEERIN			980.00		
							980.00		
2245	COMPTON ENGINEERING,	0001		INV	08/01/2022	221-076.001-24			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 300300 5555		Slipper Rd	ENGINEERIN			10,100.00		
							10,100.00		
						CHECK TOTAL	**11,080.00**		
6686	CONSULTING PSYCHOLOGI	0000		INV	08/01/2022	8183899			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001165 5442		LUNACY	CHAN CT CO			1,350.00		
							1,350.00		
						CHECK TOTAL	**1,350.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10041	CorEMR	0000	22003007	INV	08/01/2022	11291			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5609		IMP EXP SOFTWARE			17,500.00			
							17,500.00		
						CHECK TOTAL	**17,500.00**		
3020	CORSO INC	0001	22002964	INV	08/01/2022	PO# 22002964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			237.84			
							237.84		
						CHECK TOTAL	**237.84**		
2463	CRAIN TRACTOR & EQUIP	0000	22002723	INV	08/01/2022	CT02127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT REPAIR & R			53.37			
							53.37		
						CHECK TOTAL	**53.37**		
4549	CRIME VICTIMS'COMPENS	0000		INV	08/01/2022	.JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			1,825.00			
							1,825.00		
						CHECK TOTAL	**1,825.00**		
9799	Crystal Morris	0000		INV	08/01/2022	2022-CM-4-15-AM-C			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5418		CIRC CT COURT REPO			408.00			
							408.00		
						CHECK TOTAL	**408.00**		
366	CUEVAS MACHINE COMPAN	0000	22002816	INV	08/01/2022	22-524			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CONBR CONST			4,615.00			
							4,615.00		
366	CUEVAS MACHINE COMPAN	0000	22002858	INV	08/01/2022	22-523			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT OTH CNS			85.00			
							85.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,700.00**		
8856	DAKTECK, INC	0001	22002878	INV	08/01/2022	0344552			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		18,980.00			
							18,980.00		
						CHECK TOTAL	**18,980.00**		
9687	DANA SAFETY SUPPLY, I	0001	22002599	INV	08/01/2022	795805,799490,799418			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5915		PAT NASA	VEH>5000		3,675.00			
							3,675.00		
9687	DANA SAFETY SUPPLY, I	0001	22002600	INV	08/01/2022	800569,796051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 116200 5915		DOJ FORF	VEH>5000		1,373.90			
							1,373.90		
						CHECK TOTAL	**5,048.90**		
7851	DARYL'S TOWING & STOR	0000		INV	08/01/2022	7622051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		125.00			
							125.00		
7851	DARYL'S TOWING & STOR	0000		INV	08/01/2022	7222349			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		100.00			
							100.00		
7851	DARYL'S TOWING & STOR	0000		INV	08/01/2022	7922976			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		125.00			
							125.00		
						CHECK TOTAL	**350.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/01/2022	4658			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		1,658.00			
	2 001101 5565		CHANC CLK	COMPUTER S		125.00			
							1,783.00		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/01/2022	4657			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5544		CHANC CLK	MNT AG			194.00		
							194.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	08/01/2022	4659			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5544		EMER 911	MNT AG			80.00		
							80.00		
						CHECK TOTAL	**2,057.00**		
8813	DAVID RUSH CONSTRUCTI	0000		INV	08/01/2022	02			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5911		Zeta-Seawa	CIP			310,830.56		
							310,830.56		
						CHECK TOTAL	**310,830.56**		
9978	Deana A. Saucier	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
6241	DELL MARKETING L.P.	0000	22001166	INV	08/01/2022	10563677091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012125 5919		GAM-IT	F&E<5000			2,328.07		
							2,328.07		
6241	DELL MARKETING L.P.	0000	22003148	INV	08/01/2022	10600643641			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5609		INFO TECH	SOFTWARE			860.94		
							860.94		
						CHECK TOTAL	**3,189.01**		
6241	DELL MARKETING L.P.	0001	22002618	INV	08/01/2022	10588558839			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5919		INFO TECH	F&E<5000			1,036.60		
							1,036.60		
						CHECK TOTAL	**1,036.60**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	08/01/2022	DHLMN06597			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5544		BLDG DEPT MNT AG			630.00			
							630.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	08/01/2022	HRMN009574			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT MNT AG			295.00			
	2 001102 5544		CIRC CLK MNT AG			120.00			
	3 001161 5544		CIRC CT MNT AG			2,010.00			
							2,425.00		
						CHECK TOTAL	**3,055.00**		
5912	DELTA INDUSTRIES/ GUL	0000	22003087	INV	08/01/2022	768486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CONBR CONST			530.00			
							530.00		
						CHECK TOTAL	**530.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2132		JUD ASSESSSTATE COUR			412.00			
	2 650 2122		JUD ASSESSTRAF VIOL			22,822.00			
	3 650 2123		JUD ASSESSIMPLIED CO			4,833.25			
	4 650 2124		JUD ASSESSGAME&FISH			463.50			
	5 650 2141		JUD ASSESSTRAUMA TRA			1,611.25			
	6 650 2126		JUD ASSESSOTHER MISD			3,692.75			
	7 650 2127		JUD ASSESSOTHER FELO			3,165.00			
	8 650 2128		JUD ASSESSAPP BOND			1,785.50			
	9 650 2134		JUD ASSESSDOM VIO			406.00			
	10 650 2129		JUD ASSESSCOURT CONS			259.50			
	11 650 2138		JUD ASSESSADULT DRIV			25.00			
	12 650 2125		JUD ASSESSMS CHILDRE			1,100.00			
	13 650 2142		JUD ASSESSCOMP ELECT			1,140.00			
	14 650 2143		JUD ASSESSCIVIL LEGA			570.00			
	15 650 2144		JUD ASSESSJUDGE			4,560.00			
	16 650 2140		JUD ASSESSUNINSURED			5,524.75			
							52,370.50		
						CHECK TOTAL	**52,370.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
444	DIAMONDHEAD FIRE DIST	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5720		DIAM VFD	PASS THRU		1,531.89			
	2 191254 5793		DIAM VFD	GAMING REV		1,998.01			
							3,529.90		
						CHECK TOTAL	**3,529.90**		
447	DIAMONDHEAD PROPERTY	0000		INV	08/01/2022	JUNE 28, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8184	DIGITAL ENGINEERING &	0001		INV	08/01/2022	711-0800-25			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		20,589.50			
							20,589.50		
						CHECK TOTAL	**20,589.50**		
9432	DNA UNDERGROUND, LLC	0000		INV	08/01/2022	003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027331 5911		Ida	CIP		396,996.22			
	2 025331 5911		Zeta-Seawa	CIP		18,250.00			
							415,246.22		
						CHECK TOTAL	**415,246.22**		
9895	Dorty Joseph Necaise	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
503	EDMOND FAHEY FUNERAL	0000		INV	08/01/2022	GERALD CHAMPAGNE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5599		CORONER	OTHER CONT		1,020.00			
							1,020.00		
						CHECK TOTAL	**1,020.00**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8289	ELITE K-9, INC	0000	22002165	INV	08/01/2022	256237B,256237A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5695		SHERIFF K-9			978.09			
							978.09		
						CHECK TOTAL	**978.09**		
514	EMPIRE TRUCK SALES, L	0000	22002967	INV	08/01/2022	CE007110034:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT REPAIR & R			753.17			
							753.17		
514	EMPIRE TRUCK SALES, L	0000	22003071	INV	08/01/2022	07110317:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT REPAIR & R			248.46			
							248.46		
514	EMPIRE TRUCK SALES, L	0000	22003041	INV	08/01/2022	07110157:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT REPAIR & R			212.37			
							212.37		
						CHECK TOTAL	**1,214.00**		
9131	EMR SERVICES, LLC	0000		INV	08/01/2022	11737			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDSMNT AG			354.00			
							354.00		
						CHECK TOTAL	**354.00**		
9131	EMR SERVICES, LLC	0001	22003170	INV	08/01/2022	11810			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDSMAINTENANC			394.00			
							394.00		
						CHECK TOTAL	**394.00**		
8121	ENVIROMENTAL SYSTEMS	0001		INV	08/01/2022	94289267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING PROF FEES			5,909.00			
							5,909.00		
						CHECK TOTAL	**5,909.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9650	EUGENE J. HOFFMAN, IV	0000		INV	08/01/2022	20220007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,812.50			
							1,812.50		
						CHECK TOTAL	**1,812.50**		
4728	FEDEX	0001		INV	08/01/2022	7-817-34317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		8.06			
							8.06		
						CHECK TOTAL	**8.06**		
2529	FENTON FIRE PROTECTIO	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		961.42			
	2 196259 5793		FENTN VFD	GAMING REV		1,998.01			
							2,959.43		
						CHECK TOTAL	**2,959.43**		
9745	FIRST STOP HEALTH, LL	0000		INV	08/01/2022	21043			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,733.10			
							1,733.10		
						CHECK TOTAL	**1,733.10**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62538972			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		457.95			
							457.95		
						CHECK TOTAL	**457.95**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62539089			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		74.18			
	2 150300 5671		RD MNT	GASOLINE		65.44			
							139.62		
						CHECK TOTAL	**139.62**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62538848			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		9,097.59			
							9,097.59		
						CHECK TOTAL	**9,097.59**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62562048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		230.56			
							230.56		
						CHECK TOTAL	**230.56**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62562166			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		55.05			
	2 001675 5671		BLDG DEPT	GASOLINE		161.30			
							216.35		
						CHECK TOTAL	**216.35**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	08/01/2022	NP62561925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		9,941.70			
							9,941.70		
						CHECK TOTAL	**9,941.70**		
8717	FLOWERS BAKING COMPAN	0000	22002955	INV	08/01/2022	3034156030			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		129.50			
							129.50		
8717	FLOWERS BAKING COMPAN	0000	22002907	INV	08/01/2022	3034155985			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		181.30			
							181.30		
8717	FLOWERS BAKING COMPAN	0000	22003058	INV	08/01/2022	3034156114			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.45			
							142.45		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	22002954	INV	08/01/2022	3034156055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		233.10			
							233.10		
8717	FLOWERS BAKING COMPAN	0000	22003111	INV	08/01/2022	3034156194			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		116.55			
							116.55		
8717	FLOWERS BAKING COMPAN	0000	22003057	INV	08/01/2022	3034156161			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		129.50			
							129.50		
8717	FLOWERS BAKING COMPAN	0000	22003110	INV	08/01/2022	3034156225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		103.60			
							103.60		
8717	FLOWERS BAKING COMPAN	0000	22003150	INV	08/01/2022	3034156265			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.45			
							142.45		
						CHECK TOTAL	**1,178.45**		
8116	G & O SUPPLY CO., INC	0000	22003201	INV	08/01/2022	G14978			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CON	BR CONST		647.00			
							647.00		
						CHECK TOTAL	**647.00**		
8972	GET STITCHED	0000	22002727	INV	08/01/2022	22002727			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		575.00			
							575.00		
						CHECK TOTAL	**575.00**		
9682	GILL'S CRANE & DOZER	0000	22002502	INV	08/01/2022	07212022-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5911		MCLEOD	CIP		42,900.00			
							42,900.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**42,900.00**		
10032	GOTCHA COVERED	0000	22002977	INV	08/01/2022	000041			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5691		EMER 911	UNIFORMS		132.00			
							132.00		
10032	GOTCHA COVERED	0000	22002783	INV	08/01/2022	000037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5691		EMER 911	UNIFORMS		1,964.00			
							1,964.00		
						CHECK TOTAL	**2,096.00**		
3034	GULF COAST BUSINESS S	0001	22002520	INV	08/01/2022	241234.1, 241234			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		28.64			
							28.64		
3034	GULF COAST BUSINESS S	0001	22002802	INV	08/01/2022	241119.1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		21.96			
							21.96		
3034	GULF COAST BUSINESS S	0001	22002993	INV	08/01/2022	242246			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5645		EMER 911	JANITORIAL		61.26			
							61.26		
						CHECK TOTAL	**111.86**		
9942	Gulf Coast Movers	0000		INV	08/01/2022	I16010			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5599		ELECTIONS	OTHER CONT		840.00			
							840.00		
						CHECK TOTAL	**840.00**		
719	HANCOCK COUNTY HEALTH	0000		INV	08/01/2022	JULY 2022`			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
289	HANCOCK COUNTY LIBRAR	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
289	HANCOCK COUNTY LIBRAR	0000		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		8,991.04			
							8,991.04		
						CHECK TOTAL	**8,991.04**		
723	HANCOCK COUNTY SCHOOL	0000		INV	08/01/2022	2022 LEASE PAYMENTS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5530		RECREATION	RENT-LAND		27,891.90			
							27,891.90		
						CHECK TOTAL	**27,891.90**		
723	HANCOCK COUNTY SCHOOL	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		9,394.47			
							9,394.47		
						CHECK TOTAL	**9,394.47**		
723	HANCOCK COUNTY SCHOOL	0000		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		26,973.12			
							26,973.12		
						CHECK TOTAL	**26,973.12**		
4029	HANCOCK COUNTY SOLID	0000		INV	08/01/2022	1097			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5591		SOL WAST	GARBAGE		111,889.25			
							111,889.25		
						CHECK TOTAL	**111,889.25**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		59,801.50			
							59,801.50		
						CHECK TOTAL	**59,801.50**		
4420	HANCOCK CNTY TOURISM	0001		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	**2,083.33**		
10033	JEANNIE BEAUSHAW	0000	22002927	INV	08/01/2022	15			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		18.40			
							18.40		
						CHECK TOTAL	**18.40**		
743	HARRISON COUNTY BOARD	0001		INV	08/01/2022	6-1 TO 6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		1,750.00			
							1,750.00		
						CHECK TOTAL	**1,750.00**		
10030	HONEY'S BAR AND GRILL	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9892	Hopkins Construction	0000		INV	08/01/2022	03/ FINAL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5922		ARENA	OTH>5000		12,838.60			
							12,838.60		
						CHECK TOTAL	**12,838.60**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9868	Hub International Mid	0000		INV	08/01/2022	July 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		678.45			
	2 501155 5552		INS CLR	MED FEES		60.00			
	3 501155 5552		INS CLR	MED FEES		6,850.15			
							7,588.60		
						CHECK TOTAL	**7,588.60**		
9629	HUB INTERNATIONAL GUL	0000		INV	08/01/2022	June-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		672.00			
	2 501155 5552		INS CLR	MED FEES		510.22			
	3 501155 5552		INS CLR	MED FEES		9,640.93			
							10,823.15		
						CHECK TOTAL	**10,823.15**		
1790	HUBBARDS WAVELAND HAR	0000	22002898	INV	08/01/2022	101380,101410			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		2.82			
	2 156331 5699		SEAWALL	OTH CNS		116.46			
							119.28		
1790	HUBBARDS WAVELAND HAR	0000	22002914	INV	08/01/2022	101468			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		7.10			
							7.10		
1790	HUBBARDS WAVELAND HAR	0000	22003133	INV	08/01/2022	102144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5643		MCLEOD PK	HARDWARE,		37.23			
							37.23		
1790	HUBBARDS WAVELAND HAR	0000	22003067	INV	08/01/2022	101964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5643		SEAWALL	HARDWARE,		40.45			
							40.45		
1790	HUBBARDS WAVELAND HAR	0000	22003162	INV	08/01/2022	102140			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5644		SEAWALL	SMALL TOOL		70.85			
							70.85		

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22003143	INV	08/01/2022	102097,102096			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		82.44			
							82.44		
						CHECK TOTAL	**357.35**		
9274	HUEY BANG	0000		INV	08/01/2022	B2301-22-41			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5418		CIRC CT	COURT REPO		52.50			
							52.50		
						CHECK TOTAL	**52.50**		
8060	HUNT SOUTHLAND REFINI	0000	22002885	INV	08/01/2022	1704878			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		488.71			
							488.71		
8060	HUNT SOUTHLAND REFINI	0000	22002948	INV	08/01/2022	1708740			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		509.50			
							509.50		
8060	HUNT SOUTHLAND REFINI	0000	22003070	INV	08/01/2022	1711068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		519.90			
							519.90		
						CHECK TOTAL	**1,518.11**		
8338	INDEPENDENT HEALTH SE	0000		INV	08/01/2022	84063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		4,247.67			
							4,247.67		
						CHECK TOTAL	**4,247.67**		
9478	INDUSTRIAL WELDING SU	0000		INV	08/01/2022	37075667			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		164.04			
							164.04		
						CHECK TOTAL	**164.04**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9478	INDUSTRIAL WELDING SU	0001	22002919	INV	08/01/2022	37061401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			194.16		
							194.16		
						CHECK TOTAL	**194.16**		
10028	CAROLINA FLYING DISCS	0000	22002716	INV	08/01/2022	645936			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157530 5919		MCLEOD	F&E<5000			8,080.00		
							8,080.00		
						CHECK TOTAL	**8,080.00**		
7778	J. DONALD MATHERNE, P	0000		INV	08/01/2022	C., M			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5552		YOUTH CT	MED FEES			250.00		
							250.00		
7778	J. DONALD MATHERNE, P	0000		INV	08/01/2022	R., K			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5552		YOUTH CT	MED FEES			250.00		
							250.00		
						CHECK TOTAL	**500.00**		
10046	JACK FERRILL SR.	0000		INV	08/01/2022	01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 026312 5922		WTRSHD	OTH>5000			46,148.15		
							46,148.15		
						CHECK TOTAL	**46,148.15**		
8210	JACKSON COMMUNICATION	0000	22003108	INV	08/01/2022	166697			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			7.03		
							7.03		
						CHECK TOTAL	**7.03**		
9586	JAMIE'S MOBILE DETAIL	0000	22003101	INV	08/01/2022	22003101			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5681		MAPPING	REPAIR & R			90.00		
							90.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**90.00**		
9648	JAMES C. CRITTENDEN,	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9256	JAMES J CHINICHE PA,	0000		INV	08/01/2022	21-0191			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 039312 5555		USDA	ENGINEERIN		8,138.75			
							8,138.75		
9256	JAMES J CHINICHE PA,	0000		INV	08/01/2022	18-0429			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157361 5555		WASHINGTON	ENGINEERIN		5,375.49			
							5,375.49		
						CHECK TOTAL	**13,514.24**		
9588	JAY V. GAMBLE	0000		INV	08/01/2022	JULY, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9951	Jeff Hair	0000		INV	08/01/2022	6-19 TO 7-2-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		404.24			
							404.24		
						CHECK TOTAL	**404.24**		
9573	JEFFERY J CUEVAS	0000	22003094	INV	08/01/2022	22003094			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5643		MCLEOD PK	HARDWARE,		1,118.64			
							1,118.64		
						CHECK TOTAL	**1,118.64**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10018	JONATHAN D. FAVRE	0000		INV	08/01/2022	6-27-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.78			
							8.78		
						CHECK TOTAL	**8.78**		
8835	JOSEPH EDWARD BANASHA	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		566.50			
							566.50		
						CHECK TOTAL	**566.50**		
6675	JUDITH LADNER	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
6974	KEITHCO PETROLEUM INC	0000	22002934	INV	08/01/2022	142067, 142068			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		1,265.88			
	2 001260 5671		EMA	GASOLINE		117.55			
	3 001411 5671		ANIM SHLT	GASOLINE		203.45			
	4 001530 5671		MCLEOD PK	GASOLINE		858.99			
	5 001531 5671		RECREATION	GASOLINE		189.88			
	6 150300 5671		RD MNT	GASOLINE		2,531.76			
	7 154523 5671		ARENA	GASOLINE		76.86			
	8 156331 5671		SEAWALL	GASOLINE		406.89			
	9 170302 5671		VEH MNT	GASOLINE		361.68			
							6,012.94		
6974	KEITHCO PETROLEUM INC	0000	22002935	INV	08/01/2022	142068*,142067*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5672		EMA	DIESEL FUE		368.30			
	2 001530 5672		MCLEOD PK	DIESEL FUE		219.11			
	3 150300 5672		RD MNT	DIESEL FUE		11,888.10			
	4 154523 5672		ARENA	DIESEL FUE		60.61			
	5 156331 5672		SEAWALL	DIESEL FUE		545.45			
							13,081.57		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**19,094.51**		
6152	KELLAR TIM	0000		INV	08/01/2022	INDIGENT JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		2,686.00			
							2,686.00		
						CHECK TOTAL	**2,686.00**		
6152	KELLAR TIM	0000		INV	08/01/2022	Grant 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		5,072.00			
							5,072.00		
						CHECK TOTAL	**5,072.00**		
8023	DS WATERS OF AMERICA,	0001	22002936	INV	08/01/2022	221865370022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		75.00			
							75.00		
8023	DS WATERS OF AMERICA,	0001	22002995	INV	08/01/2022	221945370017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911	WATER		18.75			
							18.75		
8023	DS WATERS OF AMERICA,	0001	22003066	INV	08/01/2022	221945370021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT	WATER		37.50			
							37.50		
8023	DS WATERS OF AMERICA,	0001	22003026	INV	08/01/2022	221895370048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5593		MAPPING	WATER		37.50			
							37.50		
8023	DS WATERS OF AMERICA,	0001	22003146	INV	08/01/2022	222005370007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		56.25			
							56.25		
8023	DS WATERS OF AMERICA,	0001	22003016	INV	08/01/2022	221895370050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS	WATER		12.50			
							12.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	22003025	INV	08/01/2022	221895370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			12.50			
							12.50		
8023	DS WATERS OF AMERICA,	0001	22003135	INV	08/01/2022	222035370061			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT WATER			18.75			
							18.75		
8023	DS WATERS OF AMERICA,	0001	22003180	INV	08/01/2022	222035370057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5593		MAPPING WATER			37.50			
							37.50		
						CHECK TOTAL	**306.25**		
913	KILN UTILITY & FIRE D	0000		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD PASS THRU			1,998.01			
							1,998.01		
						CHECK TOTAL	**1,998.01**		
9812	King Waste Services,	0000		INV	08/01/2022	9461			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5596		SEAWALL WASTE SERV			285.00			
	2 001531 5596		RECREATION WASTE SERV			150.00			
	3 001200 5596		SHERIFF WASTE SERV			95.00			
							530.00		
9812	King Waste Services,	0000	22002992	INV	08/01/2022	9894			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5596		RECREATION WASTE SERV			150.00			
							150.00		
9812	King Waste Services,	0000		INV	08/01/2022	9940			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5596		SEAWALL WASTE SERV			270.00			
	2 001200 5596		SHERIFF WASTE SERV			95.00			
	3 001531 5596		RECREATION WASTE SERV			150.00			
							515.00		
						CHECK TOTAL	**1,195.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK'S WHEEL AND TIRE	0001	22001936	INV	08/01/2022	55812			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			138.66		
							138.66		
9333	KIRK'S WHEEL AND TIRE	0001	22001941	INV	08/01/2022	55811			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			138.77		
							138.77		
9333	KIRK'S WHEEL AND TIRE	0001	22002810	INV	08/01/2022	57259			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			20.00		
							20.00		
9333	KIRK'S WHEEL AND TIRE	0001	22002544	INV	08/01/2022	56818			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 116200 5915		DOJ FORF	VEH>5000			1,678.99		
							1,678.99		
9333	KIRK'S WHEEL AND TIRE	0001	22003051	INV	08/01/2022	57796			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			718.00		
							807.95		
9333	KIRK'S WHEEL AND TIRE	0001	22003055	INV	08/01/2022	57797			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			20.00		
							20.00		
9333	KIRK'S WHEEL AND TIRE	0001	22003106	INV	08/01/2022	57867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			453.98		
							453.98		
9333	KIRK'S WHEEL AND TIRE	0001	22003107	INV	08/01/2022	57868			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			334.00		
							334.00		
9333	KIRK'S WHEEL AND TIRE	0001	22003200	INV	08/01/2022	57989			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			142.00		
							142.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK'S WHEEL AND TIRE	0001	22003197	INV	08/01/2022	57987			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			20.00		
							20.00		
9333	KIRK'S WHEEL AND TIRE	0001	22003196	INV	08/01/2022	57988			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			191.82		
							191.82		
9333	KIRK'S WHEEL AND TIRE	0001	22003209	INV	08/01/2022	58009			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			90.00		
	2 120200 5915		SHERIFF GA	VEH>5000			463.00		
							553.00		
9333	KIRK'S WHEEL AND TIRE	0001	22003210	INV	08/01/2022	58010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			85.00		
	2 001200 5681		SHERIFF	REPAIR & R			525.98		
	3 120200 5915		SHERIFF GA	VEH>5000			600.00		
							1,210.98		
9333	KIRK'S WHEEL AND TIRE	0001	22003208	INV	08/01/2022	58003			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			708.00		
							708.00		
						CHECK TOTAL	**6,418.15**		
8640	LAND SHAPER, INC	0000	22003136	INV	08/01/2022	202923			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025300 5632		Zeta-Road	ASPHALT			4,100.15		
							4,100.15		
8640	LAND SHAPER, INC	0000	22000574	INV	08/01/2022	202922			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012300 5912		GAM-RD MNT	RD CONST			98,574.50		
							98,574.50		
						CHECK TOTAL	**102,674.65**		
1009	LAWRENCE PRINTING COM	0000	22002815	INV	08/01/2022	66459			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			204.35		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							204.35		
1009	LAWRENCE PRINTING COM	0000	22002942	INV	08/01/2022	66613			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		274.35			
							274.35		
						CHECK TOTAL	**478.70**		
1022	LEE TRACTOR CO., INC.	0000	22003034	INV	08/01/2022	PI07360			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		176.38			
							176.38		
						CHECK TOTAL	**176.38**		
1028	LEETOWN VOL FIRE DEPT	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		791.30			
	2 195258 5793		LEE VFD	GAMING REV		1,998.01			
							2,789.31		
						CHECK TOTAL	**2,789.31**		
6848	LEWIS, KAREN	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
6848	LEWIS, KAREN	0000		INV	08/01/2022	JULY 15, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		37.50			
							37.50		
						CHECK TOTAL	**87.50**		
5294	LOWE'S CREDIT SERVICE	0000	22002974	INV	08/01/2022	PO# 22002974			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		95.00			
							95.00		
5294	LOWE'S CREDIT SERVICE	0000	22002704	INV	08/01/2022	PO# 22002704			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012151 5919		GAM-BLD/GD	F&E<5000		647.90			
							647.90		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5294	LOWE'S CREDIT SERVICE	0000	22003047	INV	08/01/2022	PO# 22003047			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5642		IMP EXP	PAINTS			54.65		
	2 001220 5690		IMP EXP	COMPUTER S			203.01		
							257.66		
5294	LOWE'S CREDIT SERVICE	0000	22002837	INV	08/01/2022	PO# 22002837			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			189.05		
							189.05		
5294	LOWE'S CREDIT SERVICE	0000	22003191	INV	08/01/2022	PO# 22003191			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5913		BRIDGE CON	BR CONST			178.52		
							178.52		
						CHECK TOTAL	**1,368.13**		
10039	MAG CQBSL LLC	0000	22003003	INV	08/01/2022	-705160			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			359.91		
							359.91		
10039	MAG CQBSL LLC	0000	22003012	INV	08/01/2022	-705170			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			580.54		
							580.54		
10039	MAG CQBSL LLC	0000	22003218	INV	08/01/2022	-705537			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			372.00		
							372.00		
						CHECK TOTAL	**1,312.45**		
8921	MARIE L GREEN	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			125.00		
							125.00		
						CHECK TOTAL	**125.00**		
8493	MARK B RUSSELL	0000	22002551	INV	08/01/2022	796			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117254 5710		Q-DIAM VFD	VFD EXP			1,000.00		

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Hancock County Board of Supervisors

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Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,000.00		
						CHECK TOTAL	**1,000.00**		
8706	MARKS PLUMBING PARTS	0000	22002958	INV	08/01/2022	002025745			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		332.71			
							332.71		
						CHECK TOTAL	**332.71**		
10048	MARSHALL FUNERAL HOME	0000		INV	08/01/2022	19417292643			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
9659	MCKESSON MEDICAL SURG	0000	22002757	INV	08/01/2022	19560529,19510663			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5610		CORONER	PROFESSION		74.64			
	2 001220 5696		IMP EXP	DRUGS & ME		375.18			
	3 001222 5610		INM MED	PROFESSION		768.47			
							1,218.29		
9659	MCKESSON MEDICAL SURG	0000	22002868	INV	08/01/2022	19515048,19515544			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		848.44			
							848.44		
9659	MCKESSON MEDICAL SURG	0000	22003088	INV	08/01/2022	19590590,19590591			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		152.82			
	2 001220 5696		IMP EXP	DRUGS & ME		566.87			
	3 001222 5610		INM MED	PROFESSION		1,113.98			
							1,833.67		
						CHECK TOTAL	**3,900.40**		
9040	MICRO-METHODS LABORAT	0000		INV	08/01/2022	2207545-1857			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5556		BLDS/GRNDS	PROF FEES		475.00			
							475.00		
						CHECK TOTAL	**475.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1128	MID-SOUTH UNIFORM	0001	22003033	INV	08/01/2022	630287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			4,455.00		
							4,455.00		
						CHECK TOTAL	**4,455.00**		
9005	MIKE'S FILTER & SUPPL	0000	22003032	INV	08/01/2022	143284			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5599		SEAWALL	OTHER CONT			54.06		
							54.06		
						CHECK TOTAL	**54.06**		
7098	MILLER ICE MACHINE	0000	22003040	INV	08/01/2022	17760			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012530 5919		GAM-MCLEOD	B&E<5000			3,531.77		
							3,531.77		
						CHECK TOTAL	**3,531.77**		
99998	ABBY G PENTON	0000		INV	08/01/2022	06--07, 6-28-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			16.68		
							16.68		
						CHECK TOTAL	**16.68**		
99998	AINSLEY HAPP	0000		INV	08/01/2022	SW#28799			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			29.59		
							29.59		
						CHECK TOTAL	**29.59**		
99998	ALEXIS SHAW	0000		INV	08/01/2022	06/7/2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			11.64		
							11.64		
						CHECK TOTAL	**11.64**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ALICE SPIERS	0000		INV	08/01/2022	6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		5.38			
							5.38		
						CHECK TOTAL	**5.38**		
99998	AMBER MERANTO	0000		INV	08/01/2022	6-07*AND 6*/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		23.40			
							23.40		
						CHECK TOTAL	**23.40**		
99998	AMY FLYNT	0000		INV	08/01/2022	AMY FLYNT (JUNE22)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		93.25			
							93.25		
						CHECK TOTAL	**93.25**		
99998	ANNE PETRUCCELLI	0000		INV	08/01/2022	A. PETRUCCELLI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.73			
							6.73		
						CHECK TOTAL	**6.73**		
99998	ANTHONY ENGOLIA	0000		INV	08/01/2022	06/'07 & 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		4.27			
							4.27		
						CHECK TOTAL	**4.27**		
99998	APRIL SHIYOU	0000		INV	08/01/2022	10-12 TO 10-14-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001124 5477		GRANTS	TRAV VEH		141.68			
							141.68		
						CHECK TOTAL	**141.68**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ASHLEY THOMPSON	0000		INV	08/01/2022	7-10 to 7-12-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5476		EMER 911	MEALS/LDG		123.00			
							123.00		
						CHECK TOTAL	**123.00**		
99998	AUGUST & NANCY DOANE	0000		INV	08/01/2022	SW#12870			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		65.00			
							65.00		
						CHECK TOTAL	**65.00**		
99998	AVERY, JAMES III	0000		INV	08/01/2022	AVERY, J JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		58.20			
							58.20		
						CHECK TOTAL	**58.20**		
99998	BARBARA LONG	0000		INV	08/01/2022	6-7 & 6-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		20.36			
							20.36		
						CHECK TOTAL	**20.36**		
99998	BEVERLY GARCIA	0000		INV	08/01/2022	06-07/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		0.88			
							0.88		
						CHECK TOTAL	**0.88**		
99998	BREEZY BICE	0000		INV	08/01/2022	6-7 AND 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		40.07			
							40.07		
						CHECK TOTAL	**40.07**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BRIDGET GARCIA	0000		INV	08/01/2022	6/7/22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		2.93			
							2.93		
						CHECK TOTAL	**2.93**		
99998	BRIDGET MANUEL	0000		INV	08/01/2022	BRIDGET MANUEL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		8.48			
							8.48		
						CHECK TOTAL	**8.48**		
99998	BRIDGETTE ENGOLIA	0000		INV	08/01/2022	*6/7 AND 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		8.54			
							8.54		
						CHECK TOTAL	**8.54**		
99998	BRITTANY CANTU	0000		INV	08/01/2022	6-7 & 6*28*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		53.64			
							53.64		
						CHECK TOTAL	**53.64**		
99998	BRITTANY TRIBBLE	0000		INV	08/01/2022	(06-07-2022)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		5.97			
							5.97		
						CHECK TOTAL	**5.97**		
99998	CASSIE CUEVAS	0000		INV	08/01/2022	CASSIE CUEVAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		11.70			
							11.70		
						CHECK TOTAL	**11.70**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CHAMBERS, SARAH	0000		INV	08/01/2022	CHAMBER, S JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	CHARLES HARRISON	0000		INV	08/01/2022	6,07-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		2.57			
							2.57		
						CHECK TOTAL	**2.57**		
99998	CHARLES OLIVER	0000		INV	08/01/2022	6-29 TO 6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5476		INT/TAX	MEALS/LDG		82.00			
							82.00		
						CHECK TOTAL	**82.00**		
99998	CHRISTOPHER JACKSON	0000		INV	08/01/2022	6-7 ^ AND 6-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		48.56			
							48.56		
						CHECK TOTAL	**48.56**		
99998	CLAUDIA TURNER	0000		INV	08/01/2022	SW#21107*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		73.50			
							73.50		
						CHECK TOTAL	**73.50**		
99998	CRISTEN GREEN	0000		INV	08/01/2022	06./7/2022 AND 6/28/			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		20.12			
							20.12		
						CHECK TOTAL	**20.12**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CUEVAS, PATRICK	0000		INV	08/01/2022	CUEVAS, P JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		
99998	CUEVAS, PATRICK	0000		INV	08/01/2022	7-14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		
99998	CYBTHIA DUPLESSIS	0000		INV	08/01/2022	SW#25101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		55.50			
							55.50		
						CHECK TOTAL	**55.50**		
99998	CYNTHIA GOLUS	0000		INV	08/01/2022	CYNTHIA GOLUS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		26.56			
							26.56		
						CHECK TOTAL	**26.56**		
99998	CYNTHIA GOMEZ	0000		INV	08/01/2022	6*/7/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		12.23			
							12.23		
						CHECK TOTAL	**12.23**		
99998	DALE LILHJDAHL	0000		INV	08/01/2022	SW#19876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		82.81			
							82.81		
						CHECK TOTAL	**82.81**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DALE ROLLINS	0000		INV	08/01/2022	SW#25292			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	DANA KLUCZKOWSKI	0000		INV	08/01/2022	DANA KLUEZKOWSKI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5476		EMER 911	MEALS/LDG		123.00			
	2 097110 5477		EMER 911	TRAV VEH		214.38			
							337.38		
						CHECK TOTAL	**337.38**		
99998	DARLENE GREEN	0000		INV	08/01/2022	06-07-2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		0.12			
							0.12		
						CHECK TOTAL	**0.12**		
99998	DARYL VANDERWOOD	0000		INV	08/01/2022	SW#26336			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		15.50			
							15.50		
						CHECK TOTAL	**15.50**		
99998	DAWN LADNER	0000		INV	08/01/2022	6/6, 6/7,6/27 AND 6/			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		65.87			
							65.87		
						CHECK TOTAL	**65.87**		
99998	DEANNA HARRISON	0000		INV	08/01/2022	06^07*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		19.13			
							19.13		
						CHECK TOTAL	**19.13**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DEDEAUX, ALI	0000		INV	08/01/2022	DEDEAUX, ALI JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	DINAH CUEVAS	0000		INV	08/01/2022	06*28*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		12.23			
							12.23		
						CHECK TOTAL	**12.23**		
99998	DONNA HENRY	0000		INV	08/01/2022	6-5 TO '6-29-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		335.21			
							335.21		
						CHECK TOTAL	**335.21**		
99998	DWAYNE RAPHAEL	0000		INV	08/01/2022	6-29- TO 6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5476		INT/TAX	MEALS/LDG		82.00			
							82.00		
						CHECK TOTAL	**82.00**		
99998	EARL & ANNA BORDELON	0000		INV	08/01/2022	SW#46601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		60.00			
							60.00		
						CHECK TOTAL	**60.00**		
99998	ELIZABETH VERDIN	0000		INV	08/01/2022	6*7**2022 & 6-28-202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		56.28			
							56.28		
						CHECK TOTAL	**56.28**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ELLIOTT, JOHN	0000		INV	08/01/2022	ELLIOTT, J JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		58.20			
							58.20		
						CHECK TOTAL	**58.20**		
99998	ERNA WHITTINGTON	0000		INV	08/01/2022	06**07**2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		15.27			
							15.27		
						CHECK TOTAL	**15.27**		
99998	FRANCES GERALD	0000		INV	08/01/2022	6/7 AND '6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		25.04			
							25.04		
						CHECK TOTAL	**25.04**		
99998	GINGER MOODY	0000		INV	08/01/2022	6/07,06/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		48.50			
							48.50		
						CHECK TOTAL	**48.50**		
99998	GLADYS MCCOOK	0000		INV	08/01/2022	SW#06524			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		46.50			
							46.50		
						CHECK TOTAL	**46.50**		
99998	GREEN, MERRY	0000		INV	08/01/2022	GREEN, M JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HANCOCK COUNTY RENTAL	0000		INV	08/01/2022	6-24 to 7-22-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		3,300.00			
							3,300.00		
						CHECK TOTAL	**3,300.00**		
99998	HARMONY & JAMES RAFFE	0000		INV	08/01/2022	SW#27045			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		55.50			
							55.50		
						CHECK TOTAL	**55.50**		
99998	HEATHER LEE	0000		INV	08/01/2022	HEATHER LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		37.03			
							37.03		
						CHECK TOTAL	**37.03**		
99998	HELEN NECAISE	0000		INV	08/01/2022	SW#02406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	HENRY & JOHANNA RENKE	0000		INV	08/01/2022	SW#06593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		82.81			
							82.81		
						CHECK TOTAL	**82.81**		
99998	HENRY KIBLER	0000		INV	08/01/2022	SW#05011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		46.50			
							46.50		
						CHECK TOTAL	**46.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HINTON, RICKEY	0000		INV	08/01/2022	HINTON, R JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	IDA L . FERGUSON	0000		INV	08/01/2022	06*07*2022`			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		11.47			
							11.47		
						CHECK TOTAL	**11.47**		
99998	INGRID AMBERG	0000		INV	08/01/2022	INGRID AMBERG (JUNE)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		1.99			
							1.99		
						CHECK TOTAL	**1.99**		
99998	JAMES E NORTH	0000		INV	08/01/2022	YC#7977B (JULY22)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	JANITA COLE	0000		INV	08/01/2022	6/07, AND 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		4.39			
							4.39		
						CHECK TOTAL	**4.39**		
99998	JEFF & TERRY KIRKUP	0000		INV	08/01/2022	SW#06582			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		93.00			
							93.00		
						CHECK TOTAL	**93.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JENNIFER CROWE	0000		INV	08/01/2022	06*28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			28.02			
							28.02		
						CHECK TOTAL	**28.02**		
99998	JOHN GARCIA	0000		INV	08/01/2022	6*07*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			21.29			
							21.29		
						CHECK TOTAL	**21.29**		
99998	JOHN LEWIS	0000		INV	08/01/2022	06-07-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			5.67			
							5.67		
						CHECK TOTAL	**5.67**		
99998	JOHNNY LEDFORD	0000		INV	08/01/2022	'6-7 -2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			4.62			
							4.62		
						CHECK TOTAL	**4.62**		
99998	JOSEPH PETTIGREW	0000		INV	08/01/2022	6-5 THRU 6-29,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			642.92			
							642.92		
						CHECK TOTAL	**642.92**		
99998	JULIE BOUDREAUX	0000		INV	08/01/2022	JUL BODUREAUX (JUNBE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS TRAV VEH			32.99			
							32.99		
						CHECK TOTAL	**32.99**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JUNE CUEVAS	0000		INV	08/01/2022	6-72022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		30.65			
							30.65		
						CHECK TOTAL	**30.65**		
99998	KAMTAI KASIK	0000		INV	08/01/2022	SW#13722			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		70.98			
							70.98		
						CHECK TOTAL	**70.98**		
99998	KAREN JOHNSON	0000		INV	08/01/2022	6/7* and 6*/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		8.19			
							8.19		
						CHECK TOTAL	**8.19**		
99998	KATHLEEN GIBBONS	0000		INV	08/01/2022	SW# 14372			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	KEITH J. LADNER	0000		INV	08/01/2022	SW#10474			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		110.00			
							110.00		
						CHECK TOTAL	**110.00**		
99998	KENDRA MCARTHUR	0000		INV	08/01/2022	6*7 AND 6*28*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		11.70			
							11.70		
						CHECK TOTAL	**11.70**		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KENT PETRUCCELLI	0000		INV	08/01/2022	K. PETRUCCELLI			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		22.87			
							22.87		
						CHECK TOTAL	**22.87**		
99998	LADNER, SYDNEY	0000		INV	08/01/2022	LADNER, SYD JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		65.16			
							65.16		
						CHECK TOTAL	**65.16**		
99998	LAWRENCE W HAIK III	0000		INV	08/01/2022	SW#25269			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		130.13			
							130.13		
						CHECK TOTAL	**130.13**		
99998	LEE OR DEEVON TAPPAN	0000		INV	08/01/2022	SW#22834			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	LINDA STRAHAN	0000		INV	08/01/2022	6-7 AND' 6-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		52.71			
							52.71		
						CHECK TOTAL	**52.71**		
99998	LOTTIE GARRIGA	0000		INV	08/01/2022	LOTTIE GARRIGA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		10.06			
							10.06		
						CHECK TOTAL	**10.06**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LUTHERN CHURCH OF THE	0000		INV	08/01/2022	JUNE 28, 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
99998	LUU TAN HAI	0000		INV	08/01/2022	SW#08854			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
99998	MACI L ADNER	0000		INV	08/01/2022	6*7*2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			10.18		
							10.18		
						CHECK TOTAL	**10.18**		
99998	MAKAYLA BLAIZE	0000		INV	08/01/2022	06,07 & 6/28/2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			29.02		
							29.02		
						CHECK TOTAL	**29.02**		
99998	MALLORY GENNA	0000		INV	08/01/2022	06=07=2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			11.64		
							11.64		
						CHECK TOTAL	**11.64**		
99998	MARCELLA FAVRE	0000		INV	08/01/2022	MARCELLA FAVRE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			22.70		
							22.70		
						CHECK TOTAL	**22.70**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MARISA MORAN	0000		INV	08/01/2022	6-/07 AND 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		9.89			
							9.89		
						CHECK TOTAL	**9.89**		
99998	MARTIN, PATRICIA	0000		INV	08/01/2022	MARTIN, PATR JULY202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		64.00			
							64.00		
						CHECK TOTAL	**64.00**		
99998	MARY MIZELL	0000		INV	08/01/2022	06-07/ & 06/28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		5.03			
							5.03		
						CHECK TOTAL	**5.03**		
99998	MARY SHETTER	0000		INV	08/01/2022	6*7 AND 6-28*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		74.53			
							74.53		
						CHECK TOTAL	**74.53**		
99998	MICHELE HAUPTMANN	0000		INV	08/01/2022	SW#21009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		61.25			
							61.25		
						CHECK TOTAL	**61.25**		
99998	MICHELLE EACHES	0000		INV	08/01/2022	YC#7915B**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MJCCA	0000		INV	08/01/2022	NATCHEZ, CONFERRENCE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5480		JUST CT	TRAINING		135.00			
							135.00		
						CHECK TOTAL	**135.00**		
99998	MONICA RENO	0000		INV	08/01/2022	06/07/2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		18.54			
							18.54		
						CHECK TOTAL	**18.54**		
99998	MYLES ROELING	0000		INV	08/01/2022	6*7, 6*28*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		7.14			
							7.14		
						CHECK TOTAL	**7.14**		
99998	MYRA LADNER	0000		INV	08/01/2022	MYRA LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		9.48			
							9.48		
						CHECK TOTAL	**9.48**		
99998	NAOMI LASSUS	0000		INV	08/01/2022	NAOMI LASSUS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.26			
							6.26		
						CHECK TOTAL	**6.26**		
99998	NATALIE TRIBBLE	0000		INV	08/01/2022	6-28--2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.55			
							6.55		
						CHECK TOTAL	**6.55**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	NATHAN & MARY LOU HOD	0000		INV	08/01/2022	SW#06614			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.15			
							59.15		
						CHECK TOTAL	**59.15**		
99998	PATRICIA MARTIN	0000		INV	08/01/2022	06/07/22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		14.98			
							14.98		
						CHECK TOTAL	**14.98**		
99998	PAVOLINI, CYNTHIA	0000		INV	08/01/2022	PAVOLINI, CYN JULY2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		64.00			
							64.00		
						CHECK TOTAL	**64.00**		
99998	POSTMASTER	0000		INV	08/01/2022	STAMPS (E-911)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5501		EMER 911	POSTAGE AN		42.00			
							42.00		
						CHECK TOTAL	**42.00**		
99998	QUINN, CHRISTOPHER	0000		INV	08/01/2022	QUINN, CHRIS JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		60.52			
							60.52		
						CHECK TOTAL	**60.52**		
99998	REEVES, MATTHEW	0000		INV	08/01/2022	REEVES, MAT JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	RENEE SEAL	0000		INV	08/01/2022	6/7/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		43.93			
							43.93		
						CHECK TOTAL	**43.93**		
99998	RICHARD LOPER	0000		INV	08/01/2022	6-29-22 TO 6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5476		INT/TAX	MEALS/LDG		82.00			
							82.00		
						CHECK TOTAL	**82.00**		
99998	RILEY E. HOWELL	0000		INV	08/01/2022	JUNE, 07,,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		4.86			
							4.86		
						CHECK TOTAL	**4.86**		
99998	RONALD LAYEL	0000		INV	08/01/2022	6^07**2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		1.64			
							1.64		
						CHECK TOTAL	**1.64**		
99998	RYAN LEE	0000		INV	08/01/2022	6-7 AND 6-28,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		61.78			
							61.78		
						CHECK TOTAL	**61.78**		
99998	SALISTA STRONG	0000		INV	08/01/2022	JUNE7 THRU JUNE 28,2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		85.06			
							85.06		
						CHECK TOTAL	**85.06**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SAMANTHA FAVRE	0000		INV	08/01/2022	06/07(2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		0.12			
							0.12		
						CHECK TOTAL	**0.12**		
99998	SANDI LEDFORD	0000		INV	08/01/2022	'06/7 AND 6/28/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		26.91			
							26.91		
						CHECK TOTAL	**26.91**		
99998	SANDRA HATEM	0000		INV	08/01/2022	JUNE7 & 6-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		34.40			
							34.40		
						CHECK TOTAL	**34.40**		
99998	SANDRA HENLEY	0000		INV	08/01/2022	6-5 thru 6-29-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		551.66			
							551.66		
						CHECK TOTAL	**551.66**		
99998	SANDY JASBY	0000		INV	08/01/2022	SW#03732			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		118.33			
							118.33		
						CHECK TOTAL	**118.33**		
99998	SCOTT & MICHELLE BROW	0000		INV	08/01/2022	SW#23201			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		55.00			
							55.00		
						CHECK TOTAL	**55.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SEAN DUCOING	0000		INV	08/01/2022	SW#10177			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	SHELLEY LEE	0000		INV	08/01/2022	6-/07/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		37.97			
							37.97		
						CHECK TOTAL	**37.97**		
99998	SHIRLEY JARREAU	0000		INV	08/01/2022	SHIRLEY JARREAU			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		29.95			
							29.95		
						CHECK TOTAL	**29.95**		
99998	SIMS, JONATHAN	0000		INV	08/01/2022	SIMS, JON JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	SMITH, JOSEPH II	0000		INV	08/01/2022	SMITH, JOS JULY22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		69.80			
							69.80		
						CHECK TOTAL	**69.80**		
99998	SONYA NECAISE	0000		INV	08/01/2022	SONYA NECAISE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		4.62			
							4.62		
						CHECK TOTAL	**4.62**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	STADALIS, JEFFERY	0000		INV	08/01/2022	STADALIS, J JULY 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	STEPHANIE LADNER	0000		INV	08/01/2022	06/05 TO 6-29/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		302.56			
							302.56		
						CHECK TOTAL	**302.56**		
99998	STEVE BARTNICKI	0000		INV	08/01/2022	SW#06183			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	SUE BROCATO	0000		INV	08/01/2022	6/7, 6/27 & 6/28/202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		50.54			
							50.54		
						CHECK TOTAL	**50.54**		
99998	SUZETTE SHAW	0000		INV	08/01/2022	6/7 AND *6-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		89.27			
							89.27		
						CHECK TOTAL	**89.27**		
99998	TAMMY VERDIN	0000		INV	08/01/2022	06*/07/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		28.14			
							28.14		
						CHECK TOTAL	**28.14**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TEDDY COPLEY	0000		INV	08/01/2022	6/7*2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		10.18			
							10.18		
						CHECK TOTAL	**10.18**		
99998	TEMPEST MARTIN	0000		INV	08/01/2022	TEMPEST MARTIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5476		EMER 911	MEALS/LDG		123.00			
							123.00		
						CHECK TOTAL	**123.00**		
99998	TERRELL & ELIZABETH D	0000		INV	08/01/2022	SW#39377			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
99998	THERESA LEVERETT	0000		INV	08/01/2022	YC#7906B (JULY 2022)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
99998	THOMAS & JENNIE SPENC	0000		INV	08/01/2022	SW#26543			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		171.50			
							171.50		
						CHECK TOTAL	**171.50**		
99998	THOMAS HUNT	0000		INV	08/01/2022	JUNE 6 & 7, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		17.78			
							17.78		
						CHECK TOTAL	**17.78**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TONYA MARTIN	0000		INV	08/01/2022	SW#08387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.33			
							47.33		
						CHECK TOTAL	**47.33**		
99998	TRACY NECAISE	0000		INV	08/01/2022	SW#22347			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		60.00			
							60.00		
						CHECK TOTAL	**60.00**		
99998	TROY ADAMS	0000		INV	08/01/2022	SW#23845			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		61.25			
							61.25		
						CHECK TOTAL	**61.25**		
99998	US POSTMASTER	0000		INV	08/01/2022	PERMIT # 110			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		2,500.00			
							2,500.00		
						CHECK TOTAL	**2,500.00**		
99998	US POSTMASTER	0000		INV	08/01/2022	RENTAL DEPOSIT (PERM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		265.00			
							265.00		
						CHECK TOTAL	**265.00**		
99998	VELMA LADNER	0000		INV	08/01/2022	06*07-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		45.05			
							45.05		
						CHECK TOTAL	**45.05**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	VERNON KEITH LEE	0000		INV	08/01/2022	SW#07424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		105.00			
							105.00		
						CHECK TOTAL	**105.00**		
99998	VICKY LOONEY	0000		INV	08/01/2022	VICKY LOONEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		9.24			
							9.24		
						CHECK TOTAL	**9.24**		
99998	WAYNE & LYNN FILLINGA	0000		INV	08/01/2022	SW#01191			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		129.50			
							129.50		
						CHECK TOTAL	**129.50**		
99998	WILLAIM MANNING	0000		INV	08/01/2022	006/07/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		3.04			
							3.04		
						CHECK TOTAL	**3.04**		
9967	Mississippi Industrie	0000	22003093	INV	08/01/2022	54489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5697		IMP EXP	KITCHEN SU		158.40			
							158.40		
						CHECK TOTAL	**158.40**		
7201	MOBILE MONITORING FLE	0000		INV	08/01/2022	2606713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
7201	MOBILE MONITORING FLE	0000		INV	08/01/2022	2607023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		145.95			
							145.95		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**513.25**		
5583	MOTOROLA, INC	0001	22001122	INV	08/01/2022	PO# 22001122			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			799.85		
							799.85		
						CHECK TOTAL	**799.85**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	90117908			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5562		SHERIFF	EVIDENCE			2,820.00		
							2,820.00		
						CHECK TOTAL	**2,820.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	90119829			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5562		SHERIFF	EVIDENCE			2,520.00		
							2,520.00		
						CHECK TOTAL	**2,520.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001000 4230		REVENUE	JC FINES			1,810.00		
							1,810.00		
						CHECK TOTAL	**1,810.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2146		JUD ASSESSMS CRM STP				340.00		
							340.00		
						CHECK TOTAL	**340.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	JUNE 2022***			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2135		JUD ASSESSMHP WIRELE				2,641.25		
							2,641.25		
						CHECK TOTAL	**2,641.25**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	08/01/2022	JUNE *^2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			855.50			
							855.50		
						CHECK TOTAL	**855.50**		
1140	MS STATE UNIVERSITY E	0000		INV	08/01/2022	222306			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.52			
	2 001631 5404		CNTY AGENTCLERICAL			961.30			
	3 001631 5465		CNTY AGENTSTATE RETI			361.37			
	4 001631 5466		CNTY AGENTSOCIAL SEC			158.88			
	5 001631 5467		CNTY AGENTWORK COMP			11.01			
	6 001631 5468		CNTY AGENTGROUP INS			278.26			
							2,886.34		
						CHECK TOTAL	**2,886.34**		
10045	MWM RAVEN LLC	0001		INV	08/01/2022	103582			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5596		INM MED WASTE SERV			48.15			
							48.15		
						CHECK TOTAL	**48.15**		
6751	NAPA AUTO & TRUCK PAR	0001	22002667	INV	08/01/2022	320099			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5644		RD MNT SMALL TOOL			47.99			
							47.99		
6751	NAPA AUTO & TRUCK PAR	0001	22002938	INV	08/01/2022	322422			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK REPAIR & R			19.96			
							19.96		
6751	NAPA AUTO & TRUCK PAR	0001	22003038	INV	08/01/2022	323476			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK REPAIR & R			29.94			
							29.94		
6751	NAPA AUTO & TRUCK PAR	0001	22002873	INV	08/01/2022	321785			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT REPAIR & R			5.40			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							5.40		
6751	NAPA AUTO & TRUCK PAR	0001	22002924	INV	08/01/2022	322310			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			27.09		
	2 150300 5681		RD MNT	REPAIR & R			54.18		
							81.27		
6751	NAPA AUTO & TRUCK PAR	0001	22002668	INV	08/01/2022	320097			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			57.00		
							57.00		
6751	NAPA AUTO & TRUCK PAR	0001	22002874	INV	08/01/2022	321831			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			27.09		
							27.09		
6751	NAPA AUTO & TRUCK PAR	0001	22002911	INV	08/01/2022	322239			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			23.42		
							23.42		
6751	NAPA AUTO & TRUCK PAR	0001	22002925	INV	08/01/2022	322309			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			225.07		
							225.07		
6751	NAPA AUTO & TRUCK PAR	0001	22002945	INV	08/01/2022	322455			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			98.53		
							98.53		
6751	NAPA AUTO & TRUCK PAR	0001	22002845	INV	08/01/2022	321666			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			44.68		
							44.68		
6751	NAPA AUTO & TRUCK PAR	0001	22003072	INV	08/01/2022	323521			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			121.49		
							121.49		
6751	NAPA AUTO & TRUCK PAR	0001	22003056	INV	08/01/2022	PO#22003056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			100.65		
							100.65		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	22003042	INV	08/01/2022	323125			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			136.55		
							136.55		
6751	NAPA AUTO & TRUCK PAR	0001	22002960	INV	08/01/2022	322528			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5699		VEH MNT	OTH CNS			35.98		
							35.98		
6751	NAPA AUTO & TRUCK PAR	0001	22002896	INV	08/01/2022	321937			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			54.18		
							54.18		
6751	NAPA AUTO & TRUCK PAR	0001	22003054	INV	08/01/2022	323427			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			12.68		
							12.68		
6751	NAPA AUTO & TRUCK PAR	0001	22003065	INV	08/01/2022	323528			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			310.88		
							310.88		
6751	NAPA AUTO & TRUCK PAR	0001	22002910	INV	08/01/2022	322243			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5675		BLDS/GRNDS	ANTIFREEZE			25.68		
	2 001151 5681		BLDS/GRNDS	REPAIR & R			62.47		
							88.15		
6751	NAPA AUTO & TRUCK PAR	0001	22003131	INV	08/01/2022	PO# 22003131			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5672		RD MNT	DIESEL FUE			319.80		
							319.80		
6751	NAPA AUTO & TRUCK PAR	0001	22003132	INV	08/01/2022	323955			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			16.03		
							16.03		
6751	NAPA AUTO & TRUCK PAR	0001	22003119	INV	08/01/2022	323960			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			14.23		
							14.23		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	22003139	INV	08/01/2022	324066			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			15.32		
							15.32		
6751	NAPA AUTO & TRUCK PAR	0001	22003140	INV	08/01/2022	324068			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			234.52		
							234.52		
6751	NAPA AUTO & TRUCK PAR	0001	22003138	INV	08/01/2022	324067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			82.94		
							82.94		
6751	NAPA AUTO & TRUCK PAR	0001	22003142	INV	08/01/2022	324069			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5672		RD MNT	DIESEL FUE			319.80		
	2 156331 5672		SEAWALL	DIESEL FUE			207.87		
							527.67		
6751	NAPA AUTO & TRUCK PAR	0001	22003166	INV	08/01/2022	324221			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			63.89		
	2 001200 5699		SHERIFF	OTH CNS			19.92		
							83.81		
6751	NAPA AUTO & TRUCK PAR	0001	22003145	INV	08/01/2022	324222			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			100.65		
							100.65		
6751	NAPA AUTO & TRUCK PAR	0001	22003199	INV	08/01/2022	324581			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			26.99		
							26.99		
6751	NAPA AUTO & TRUCK PAR	0001	22003157	INV	08/01/2022	324223			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			84.72		
							84.72		
6751	NAPA AUTO & TRUCK PAR	0001	22003100	INV	08/01/2022	324490			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			23.42		
							23.42		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	22001809	INV	08/01/2022	313028			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			61.63		
							61.63		
						CHECK TOTAL	**3,112.64**		
7747	NEEL-SCHAFFER, INC.	0001		INV	08/01/2022	1080643			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 039312 5555		USDA	ENGINEERIN			8,235.85		
							8,235.85		
7747	NEEL-SCHAFFER, INC.	0001		INV	08/01/2022	1080639			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			2,743.40		
							2,743.40		
						CHECK TOTAL	**10,979.25**		
8542	NEOPOST USA INC	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5501		ELECTIONS	POSTAGE AN			100.00		
	2 001102 5501		CIRC CLK	POSTAGE AN			100.00		
							200.00		
						CHECK TOTAL	**200.00**		
1270	NEWELL PAPER COMPANY	0000	22003008	INV	08/01/2022	4135410			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			3,869.42		
							3,869.42		
						CHECK TOTAL	**3,869.42**		
8825	NI GOVERNMENT SERVICE	0003		INV	08/01/2022	22062996541			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5502		EMA	TELEPHONE			50.47		
							50.47		
						CHECK TOTAL	**50.47**		
4680	OFFICE DEPOT CREDIT P	0000	22002902	INV	08/01/2022	251994522001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			143.97		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							143.97		
4680	OFFICE DEPOT CREDIT P	0000	22002780	INV	08/01/2022	PO# 22002780			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5603		INM MED	OFFICE SUP			1,137.99		
							1,137.99		
4680	OFFICE DEPOT CREDIT P	0000	22002881	INV	08/01/2022	PO# 22002881			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			88.86		
	2 001222 5603		INM MED	OFFICE SUP			1,691.43		
							1,780.29		
4680	OFFICE DEPOT CREDIT P	0000	22002813	INV	08/01/2022	PO# 22002813			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			577.66		
							577.66		
4680	OFFICE DEPOT CREDIT P	0000	22003022	INV	08/01/2022	254005106001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			1,999.95		
	2 001220 5690		IMP EXP	COMPUTER S			421.93		
							2,421.88		
4680	OFFICE DEPOT CREDIT P	0000	22003001	INV	08/01/2022	PO# 22003001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 114200 5603		DOT-Forfei	OFFICE SUP			1,327.92		
	2 114200 5613		DOT-Forfei	ENF SUPPL			285.89		
	3 114200 5919		DOT-Forfei	F&E<5000			1,954.99		
							3,568.80		
4680	OFFICE DEPOT CREDIT P	0000	22002950	INV	08/01/2022	PO# 22002950			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 114200 5919		DOT-Forfei	F&E<5000			4,056.16		
							4,056.16		
4680	OFFICE DEPOT CREDIT P	0000	22003174	INV	08/01/2022	256435710001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 114200 5919		DOT-Forfei	F&E<5000			4,167.99		
							4,167.99		
4680	OFFICE DEPOT CREDIT P	0000	22003130	INV	08/01/2022	255138510001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5613		IMP EXP	ENF SUPPL			58.99		
							58.99		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4680	OFFICE DEPOT CREDIT P	0000	22003092	INV	08/01/2022	255089697001,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			94.86		
	2 001220 5690		IMP EXP	COMPUTER S			197.99		
	3 114200 5613		DOT-Forfei	ENF SUPPL			349.90		
	4 114200 5919		DOT-Forfei	F&E<5000			420.72		
								1,063.47	
							CHECK TOTAL	**18,977.20**	
4680	OFFICE DEPOT CREDIT P	0001	22002972	INV	08/01/2022	PO# 22002972			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 114200 5919		DOT-Forfei	F&E<5000			3,555.79		
								3,555.79	
							CHECK TOTAL	**3,555.79**	
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/01/2022	11457			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
								200.00	
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/01/2022	11458			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
								1,757.00	
9057	OMNI TECHNOLOGIES, LL	0000	22002861	INV	08/01/2022	11520			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			45.00		
								45.00	
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/01/2022	11512			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			1,963.41		
								1,963.41	
9057	OMNI TECHNOLOGIES, LL	0000		INV	08/01/2022	11574			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5556		INFO TECH	PROF FEES			4,200.00		
								4,200.00	
							CHECK TOTAL	**8,165.41**	

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10034	OVERSTREET AND ASSOCI	0000		INV	08/01/2022	2395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 039312 5555		USDA	ENGINEERIN		6,715.00			
							6,715.00		
10034	OVERSTREET AND ASSOCI	0000		INV	08/01/2022	2436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 039312 5555		USDA	ENGINEERIN		7,100.00			
							7,100.00		
						CHECK TOTAL	**13,815.00**		
9275	JOANNE MCDONALD	0001	22002951	INV	08/01/2022	0103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		260.17			
							260.17		
						CHECK TOTAL	**260.17**		
8850	PARISH TRACTOR SUPPLY	0000	22002884	INV	08/01/2022	P01570			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		66.12			
	2 156331 5681		SEAWALL	REPAIR & R		66.12			
							132.24		
8850	PARISH TRACTOR SUPPLY	0000	22002926	INV	08/01/2022	P01572			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		19.58			
							19.58		
8850	PARISH TRACTOR SUPPLY	0000	22001960	INV	08/01/2022	01-209099			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		6.44			
							6.44		
8850	PARISH TRACTOR SUPPLY	0000	22001959	INV	08/01/2022	01-209097			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		182.85			
							182.85		
8850	PARISH TRACTOR SUPPLY	0000	22002385	INV	08/01/2022	01-217487			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5644		SEAWALL	SMALL TOOL		245.16			
							245.16		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8850	PARISH TRACTOR SUPPLY	0000	22002921	INV	08/01/2022	P015373			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5681		ARENA	REPAIR & R		21.69			
							21.69		
8850	PARISH TRACTOR SUPPLY	0000	22003082	INV	08/01/2022	P02179			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		95.37			
							95.37		
8850	PARISH TRACTOR SUPPLY	0000	22003084	INV	08/01/2022	P02180			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		117.88			
							117.88		
8850	PARISH TRACTOR SUPPLY	0000	22003198	INV	08/01/2022	p02773			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		110.73			
							110.73		
8850	PARISH TRACTOR SUPPLY	0000	22003158	INV	08/01/2022	P022694			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		112.54			
							112.54		
						CHECK TOTAL	**1,044.48**		
9633	PARTS TOWN, LLC	0001	22002997	INV	08/01/2022	30151075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		521.00			
							521.00		
						CHECK TOTAL	**521.00**		
3523	PEARL RIVER COMMUNITY	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		26,885.91			
							26,885.91		
						CHECK TOTAL	**26,885.91**		
10005	PERFORMANCE FOOD GROU	0001	22002989	INV	08/01/2022	929502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		385.65			
							385.65		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	PERFORMANCE FOOD GROU	0001	22002835	INV	08/01/2022	922354			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,576.91		
							5,576.91		
10005	PERFORMANCE FOOD GROU	0001	22002915	INV	08/01/2022	927119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,944.85		
							4,944.85		
10005	PERFORMANCE FOOD GROU	0001	22003000	INV	08/01/2022	931376			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,374.36		
							5,374.36		
10005	PERFORMANCE FOOD GROU	0001	22003063	INV	08/01/2022	934363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,436.06		
							5,436.06		
10005	PERFORMANCE FOOD GROU	0001	22003160	INV	08/01/2022	938337			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			37.49		
							37.49		
10005	PERFORMANCE FOOD GROU	0001	22003149	INV	08/01/2022	939505			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,016.01		
							5,016.01		
10005	PERFORMANCE FOOD GROU	0001		CRM	08/01/2022	920816			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-21.18		
							-21.18		
10005	PERFORMANCE FOOD GROU	0001		CRM	08/01/2022	907312			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-12.40		
							-12.40		
10005	PERFORMANCE FOOD GROU	0001		CRM	08/01/2022	912197			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-102.28		
							-102.28		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	PERFORMANCE FOOD GROU	0001		CRM	08/01/2022	916117			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-13.18		
							-13.18		
10005	PERFORMANCE FOOD GROU	0001	22003207	INV	08/01/2022	942092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			244.22		
							244.22		
						CHECK TOTAL	**26,866.51**		
7049	PIKE INC	0000		INV	08/01/2022	217			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			1,350.00		
							1,350.00		
						CHECK TOTAL	**1,350.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	08/01/2022	38581861			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5534		EMER 911	RENT-OTH			3,634.13		
							3,634.13		
						CHECK TOTAL	**3,634.13**		
2528	POST 58 FIRE DISTRICT	0000		INV	08/01/2022	JUNE 28, 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
2528	POST 58 FIRE DISTRICT	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 197266 5720		58 VFD	PASS THRU			910.49		
	2 197266 5793		58 VFD	GAMING REV			1,998.01		
							2,908.50		
						CHECK TOTAL	**2,908.50**		
8980	PRESTON J. MAUFFRAY	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5550		CHANC CT	LEGAL FEES			1,710.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,710.00		
						CHECK TOTAL	**1,710.00**		
1403	PUCKETT MACHINERY COM	0000	22002968	INV	08/01/2022	P01C5479881			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		592.62			
							592.62		
1403	PUCKETT MACHINERY COM	0000	22003221	INV	08/01/2022	P01C5479216			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		550.62			
							550.62		
						CHECK TOTAL	**1,143.24**		
9831	PUckett Machinery Com	0000	22002850	INV	08/01/2022	903422-0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012300 5917		GAM-RD MNT	MOB<5000		8,262.81			
							8,262.81		
9831	PUckett Machinery Com	0000	22003137	INV	08/01/2022	908170			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		36.19			
							36.19		
						CHECK TOTAL	**8,299.00**		
9834	Quadient Finance USA,	0000		INV	08/01/2022	6-30-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		400.00			
							400.00		
						CHECK TOTAL	**400.00**		
9825	Quadient Leasing USA,	0000		INV	08/01/2022	N9467453			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5533		FINANCE	RENT-OFF		245.97			
							245.97		
						CHECK TOTAL	**245.97**		
9825	Quadient Leasing USA,	0000		INV	08/01/2022	11277991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		2,364.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,364.00		
						CHECK TOTAL	**2,364.00**		
9782	Quest Diagnostics Lab	0000		INV	08/01/2022	685955			
	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	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS APPROP			1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
6617	REDWOOD TOXICOLOGY LA	0002		INV	08/01/2022	30680820226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		117.00			
							117.00		
6617	REDWOOD TOXICOLOGY LA	0002		INV	08/01/2022	30680820222			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		229.90			
							229.90		
6617	REDWOOD TOXICOLOGY LA	0002		INV	08/01/2022	30680820224			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		405.43			
							405.43		
6617	REDWOOD TOXICOLOGY LA	0002		INV	08/01/2022	30680820225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		547.45			
							547.45		
						CHECK TOTAL	**1,299.78**		
8486	REGION XII COMM	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8952	RJ YOUNG COMPANY	0001		INV	08/01/2022	4835593			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			45.00		
	2 001101 5544		CHANC CLK	MNT AG			128.69		
							173.69		
8952	RJ YOUNG COMPANY	0001		INV	08/01/2022	4883046			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			45.00		
							45.00		
						CHECK TOTAL	**218.69**		
9196	RLI INSURANCE COMPANY	0002		INV	08/01/2022	LSM1630574			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5570		TAX/COL	INSURANCE			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
9885	Robert Luke & Associa	0000		INV	08/01/2022	4909-08			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012151 5922		GAM-BLD/GD	OTH>5000			20,642.76		
							20,642.76		
						CHECK TOTAL	**20,642.76**		
9976	Robert M. Storer	0000		INV	08/01/2022	2063			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5552		CIRC CT	MED FEES			2,400.00		
							2,400.00		
9976	Robert M. Storer	0000		INV	08/01/2022	2075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5552		CIRC CT	MED FEES			3,112.50		
							3,112.50		
						CHECK TOTAL	**5,512.50**		
8112	ROUSES MARKETS	0001	22003151	INV	08/01/2022	994080			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001201 5593		RES ACAD	WATER			121.29		
							121.29		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**121.29**		
1480	RSVP	0001		INV	08/01/2022	JULY 2022			
	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	22002929	INV	08/01/2022	100403			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			69.85		
							69.85		
9049	S&L OFFICE SUPPLIES	0000	22003062	INV	08/01/2022	100707			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			53.46		
							53.46		
9049	S&L OFFICE SUPPLIES	0000	22003015	INV	08/01/2022	100644			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			10.38		
							10.38		
9049	S&L OFFICE SUPPLIES	0000	22002985	INV	08/01/2022	100533,100638			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 114200 5613		DOT-Forfei	ENF SUPPL			1,105.61		
							1,105.61		
9049	S&L OFFICE SUPPLIES	0000	22002849	INV	08/01/2022	100637			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			27.60		
							27.60		
9049	S&L OFFICE SUPPLIES	0000	22003018	INV	08/01/2022	100571			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			31.09		
							31.09		
9049	S&L OFFICE SUPPLIES	0000	22003122	INV	08/01/2022	100822			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			687.00		
							687.00		

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9049	S&L OFFICE SUPPLIES	0000	22003027	INV	08/01/2022	100600			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			185.56		
							185.56		
9049	S&L OFFICE SUPPLIES	0000	22003114	INV	08/01/2022	100985			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			469.80		
							469.80		
9049	S&L OFFICE SUPPLIES	0000	22002996	INV	08/01/2022	100841			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			145.03		
	2 097110 5645		EMER 911	JANITORIAL			19.95		
							164.98		
						CHECK TOTAL	**2,805.33**		
1493	SACRED HEART PARISH C	0000		INV	08/01/2022	JUNE 28,2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
10044	SAMUEL TRENT FAVRE	0000		INV	08/01/2022	6-30-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5477		Fam court	TRAV VEH			204.75		
							204.75		
						CHECK TOTAL	**204.75**		
7171	SANICO, INC	0001		INV	08/01/2022	0066907			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	08/01/2022	0068913			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	08/01/2022	0068930			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							38.25		
7171	SANICO, INC	0001		INV	08/01/2022	0068929			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	08/01/2022	0071072			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	08/01/2022	0071056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	08/01/2022	0071081			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	08/01/2022	0068936			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	08/01/2022	0066916			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	08/01/2022	0071071			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	08/01/2022	0073103			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	08/01/2022	0073120			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		

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7171	SANICO, INC	0001		INV	08/01/2022	0073126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	08/01/2022	0075158			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	08/01/2022	0075143			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
						CHECK TOTAL	**490.65**		
8925	SCHULLY STRAWN AND AS	0000	22002957	INV	08/01/2022	017361			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5540		IMP EXP	MAINTENANC			3,374.46		
							3,374.46		
						CHECK TOTAL	**3,374.46**		
1523	SEA COAST ECHO	0000		INV	08/01/2022	105124-00 JUNE2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5521		ELECTIONS	LEGAL ADVE			481.25		
							481.25		
1523	SEA COAST ECHO	0000		INV	08/01/2022	105278-00 JUNE2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5521		TAX/COL	LEGAL ADVE			140.00		
							140.00		
1523	SEA COAST ECHO	0000		INV	08/01/2022	105097-00 JULY22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			154.62		
							154.62		
						CHECK TOTAL	**775.87**		
1523	SEA COAST ECHO	0000		INV	08/01/2022	105097-00 june 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5521		RD MNT	LEGAL ADVE			23.46		
	2 001100 5521		SUPERVIS	LEGAL ADVE			359.12		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							382.58		
						CHECK TOTAL	**382.58**		
1523	SEA COAST ECHO	0000		INV	08/01/2022	CHANCERY CLERK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5521		CHANC CLK LEGAL ADVE			2,112.75			
							2,112.75		
						CHECK TOTAL	**2,112.75**		
10016	SEA SCHOOL-MOBILE, IN	0000	22002485	INV	08/01/2022	500			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF TRAINING			1,465.00			
							1,465.00		
						CHECK TOTAL	**1,465.00**		
9366	SEAL INVESTMENTS, INC	0000	22002923	INV	08/01/2022	2226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			330.00			
							330.00		
9366	SEAL INVESTMENTS, INC	0000	22002991	INV	08/01/2022	22002991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			354.00			
							354.00		
9366	SEAL INVESTMENTS, INC	0000	22002983	INV	08/01/2022	22002983			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			345.00			
							345.00		
9366	SEAL INVESTMENTS, INC	0000	22002982	INV	08/01/2022	22002982			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			333.00			
							333.00		
9366	SEAL INVESTMENTS, INC	0000	22003029	INV	08/01/2022	22003029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			321.00			
							321.00		
9366	SEAL INVESTMENTS, INC	0000	22003036	INV	08/01/2022	22003036			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			249.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							249.00		
9366	SEAL INVESTMENTS, INC	0000	22003172	INV	08/01/2022	22003172			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			354.00		
							354.00		
						CHECK TOTAL	**2,286.00**		
8228	SECURITY ZONE, LLC	0000		INV	08/01/2022	73718			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT	MNT AG			20.00		
							20.00		
8228	SECURITY ZONE, LLC	0000		INV	08/01/2022	074062			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			25.00		
							25.00		
						CHECK TOTAL	**45.00**		
9973	Selene L. Puga Santos	0000		INV	08/01/2022	297			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5556		CHANC CT	PROF FEES			110.00		
							110.00		
						CHECK TOTAL	**110.00**		
8008	SHERI Y. ARMSTRONG	0000	22003045	INV	08/01/2022	PO#22003045			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5615		MAPPING	PLAQUES/CO			386.55		
							386.55		
						CHECK TOTAL	**386.55**		
9341	SHORELINE ENVIRONMENT	0000		INV	08/01/2022	59734			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5599		SHERIFF	OTHER CONT			56.25		
							56.25		
						CHECK TOTAL	**56.25**		
9639	SKYLINE STEEL, LLC	0000	22002953	INV	08/01/2022	060-301753 (470008)			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5913		BRIDGE CON	BR CONST			99,168.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							99,168.00		
						CHECK TOTAL	**99,168.00**		
4455	SLADE'S	0000	22003035	INV	08/01/2022	53109			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		182.25			
							182.25		
4455	SLADE'S	0000	22002586	INV	08/01/2022	53190			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		296.60			
							296.60		
						CHECK TOTAL	**478.85**		
8201	SLIDELL ARMY SURPLUS	0000	22003028	INV	08/01/2022	22003028			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		291.25			
							291.25		
8201	SLIDELL ARMY SURPLUS	0000	22002144	INV	08/01/2022	22002144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		481.25			
							481.25		
8201	SLIDELL ARMY SURPLUS	0000	22003097	INV	08/01/2022	52521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001201 5613		RES ACAD	ENF SUPPL		276.19			
							276.19		
8201	SLIDELL ARMY SURPLUS	0000	22001789	INV	08/01/2022	22001789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		179.40			
							179.40		
						CHECK TOTAL	**1,228.09**		
8881	SMITTY'S SUPPLY INC	0001	22003096	INV	08/01/2022	1199329			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5675		RD MNT	ANTIFREEZE		1,175.54			
	2 170302 5699		VEH MNT	OTH CNS		54.38			
							1,229.92		
						CHECK TOTAL	**1,229.92**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1594	SOIL & WATER CONSERVA	0000		INV	08/01/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001630 5701		SOIL CONS	APPROP			9,541.67		
							9,541.67		
						CHECK TOTAL	**9,541.67**		
8792	SOLAR SUPPLY INC	0001	22003068	INV	08/01/2022	2847743			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			1,082.02		
							1,082.02		
						CHECK TOTAL	**1,082.02**		
8300	SOUTH GATE AGGREGATES	0000	22002794	INV	08/01/2022	22002794			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			2,565.90		
							2,565.90		
8300	SOUTH GATE AGGREGATES	0000	22002952	INV	08/01/2022	22002952			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			2,505.60		
							2,505.60		
8300	SOUTH GATE AGGREGATES	0000	22002639	INV	08/01/2022	22002639			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			1,719.18		
							1,719.18		
8300	SOUTH GATE AGGREGATES	0000	22002638	INV	08/01/2022	22002638			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			1,802.52		
							1,802.52		
						CHECK TOTAL	**8,593.20**		
1611	SOUTHERN PIPE & SUPPL	0001	22002965	INV	08/01/2022	6880223-00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5540		IMP EXP	MAINTENANC			50.14		
							50.14		
1611	SOUTHERN PIPE & SUPPL	0001	22002976	INV	08/01/2022	6882315-00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			50.36		
							50.36		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1611	SOUTHERN PIPE & SUPPL	0001	22003205	INV	08/01/2022	6970982-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5641		ARENA	BLDG SUPP		227.51			
							227.51		
1611	SOUTHERN PIPE & SUPPL	0001	22003043	INV	08/01/2022	6908563-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		1,005.02			
							1,005.02		
						CHECK TOTAL	**1,333.03**		
1612	SOUTHERN PRINTING	0000	22002855	INV	08/01/2022	22-2741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001201 5691		RES ACAD	UNIFORMS		460.00			
							460.00		
1612	SOUTHERN PRINTING	0000	22002901	INV	08/01/2022	22-2717			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5691		INM MED	UNIFORMS		1,155.00			
							1,155.00		
						CHECK TOTAL	**1,615.00**		
6704	SOUTHERN TIRE MART,LL	0000	22003120	INV	08/01/2022	2500103920			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		182.61			
							182.61		
						CHECK TOTAL	**182.61**		
8031	STANDARD DEDEAUX WATE	0000		INV	08/01/2022	090001135 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	08/01/2022	080012230 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	08/01/2022	080014380 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	08/01/2022	090005925 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**100.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	08/01/2022	6073			
	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	22002939	INV	08/01/2022	RS007015082:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		1,343.76			
							1,343.76		
						CHECK TOTAL	**1,343.76**		
3186	SUN COAST/CLAYS BUS S	0000	22002999	INV	08/01/2022	1315888-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		34.98			
							34.98		
3186	SUN COAST/CLAYS BUS S	0000	22002980	INV	08/01/2022	1315742-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		178.54			
	2 097110 5645		EMER 911	JANITORIAL		71.88			
							250.42		
3186	SUN COAST/CLAYS BUS S	0000	22002834	INV	08/01/2022	1314789-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5603		MAPPING	OFFICE SUP		3,460.79			
							3,460.79		
3186	SUN COAST/CLAYS BUS S	0000	22003024	INV	08/01/2022	1315959-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		904.04			
							904.04		
3186	SUN COAST/CLAYS BUS S	0000	22003075	INV	08/01/2022	1316493-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		86.30			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							86.30		
3186	SUN COAST/CLAYS BUS S	0000	22003124	INV	08/01/2022	1316881-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		1,946.40			
							1,946.40		
3186	SUN COAST/CLAYS BUS S	0000	22003123	INV	08/01/2022	1316883-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		683.40			
							683.40		
3186	SUN COAST/CLAYS BUS S	0000	22002888	INV	08/01/2022	1315941,1315941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		317.25			
							317.25		
						CHECK TOTAL	**7,683.58**		
4761	TEAM ONE COMMUNICATIO	0000	22002552	INV	08/01/2022	163000966-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5684		RD MNT	BATTERIES		162.00			
							162.00		
						CHECK TOTAL	**162.00**		
9309	TEAMVIEWER	0000	22003115	INV	08/01/2022	R01509095			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5544		INT/TAX	MNT AG		1,241.00			
							1,241.00		
						CHECK TOTAL	**1,241.00**		
9920	The Administrators of	0000		INV	08/01/2022	HCC0622			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		4,175.00			
							4,175.00		
						CHECK TOTAL	**4,175.00**		
9920	The Administrators of	0000		INV	08/01/2022	HCC0522			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		6,000.00			
							6,000.00		
						CHECK TOTAL	**6,000.00**		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9869	The Black Vault, Inc	0000	22002773	INV	08/01/2022	15446			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			309.96		
							309.96		
						CHECK TOTAL	**309.96**		
9456	THE CLAY FIRM	0000		INV	08/01/2022	70122			
	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	08/01/2022	ACCT# 9148566			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 220800 5800		E911 INFRA	PRIN-CAP			237,308.34		
	2 220800 5802		E911 INFRA	INTEREST			23,850.59		
							261,158.93		
						CHECK TOTAL	**261,158.93**		
8721	THE SOLUTIONS TEAM IN	0000	22001681	INV	08/01/2022	27884			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5556		INFO TECH	PROF FEES			700.00		
							700.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	08/01/2022	27478			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			2,215.00		
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	08/01/2022	27857			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			2,215.00		
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	08/01/2022	27664			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			2,215.00		
							2,215.00		
						CHECK TOTAL	**7,345.00**		

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10035	THE STUDIO OF CLASSIQ	0000		INV	08/01/2022	JUNE 208, 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
8364	THOMSON REUTERS-WEST	0000		INV	08/01/2022	846610442			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5609		SHERIFF	SOFTWARE			1,570.59		
							1,570.59		
						CHECK TOTAL	**1,570.59**		
9890	Tiffany Noelle Power	0000		INV	08/01/2022	2022-005			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5480		EMER 911	TRAINING			1,200.00		
							1,200.00		
						CHECK TOTAL	**1,200.00**		
8693	TNT LEWIS INCORPORATE	0000	22003156	INV	08/01/2022	62267			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5673		EMA	LP GAS			637.50		
							637.50		
						CHECK TOTAL	**637.50**		
7149	TRANE U.S. INC	0002	22002883	INV	08/01/2022	12542088			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			108.69		
							108.69		
7149	TRANE U.S. INC	0002	22003011	INV	08/01/2022	12549657			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			1,032.13		
							1,032.13		
						CHECK TOTAL	**1,140.82**		
7149	TRANE U.S. INC	0002		INV	08/01/2022	12368905*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			45.00		
							45.00		

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DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**45.00**		
8646	ULINE, INC	0001	22003004	INV	08/01/2022	151023268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 114200 5613		DOT-Forfei	ENF SUPPL		1,222.45			
							1,222.45		
						CHECK TOTAL	**1,222.45**		
7023	UNIVERSITY OF MS./MS.	0000	22002119	INV	08/01/2022	5681			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		295.00			
							295.00		
7023	UNIVERSITY OF MS./MS.	0000	22003002	INV	08/01/2022	5822			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 114200 5613		DOT-Forfei	ENF SUPPL		240.00			
							240.00		
						CHECK TOTAL	**535.00**		
9716	VISA	0000		INV	08/01/2022	JULY18-25,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5476		Fam court	MEALS/LDG		5,452.71			
	2 001220 5476		IMP EXP	MEALS/LDG		666.61			
							6,119.32		
						CHECK TOTAL	**6,119.32**		
8312	VULCAN INC.	0001	22002529	INV	08/01/2022	R21007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		1,459.77			
							1,459.77		
8312	VULCAN INC.	0001	22002909	INV	08/01/2022	R21056			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		1,705.29			
							1,705.29		
						CHECK TOTAL	**3,165.06**		
7684	WAVELAND FIRE DEPARTM	0000		INV	08/01/2022	JUNE 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		1,998.01			

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,998.01		
						CHECK TOTAL	**1,998.01**		
1802	WEST HANCOCK F D	0000		INV	08/01/2022	JUNE 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		5,110.96			
	2 198255 5793		WEST VFD	GAMING REV		1,998.01			
							7,108.97		
						CHECK TOTAL	**7,108.97**		
6713	WEST MARINE PRODUCTS,	0001	22002913	INV	08/01/2022	7989			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		219.31			
							219.31		
						CHECK TOTAL	**219.31**		
8882	WHOLESALE COMMERCIAL	0000	22003046	INV	08/01/2022	37100			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		2,395.12			
							2,395.12		
						CHECK TOTAL	**2,395.12**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/01/2022	2840703 JUNE2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		6,184.00			
							6,184.00		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/01/2022	3303489 JUNE2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		5,088.00			
							5,088.00		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/01/2022	3944143 JUNE2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		2,354.00			
							2,354.00		
8930	WRIGHT NATIONAL FLOOD	0000		INV	08/01/2022	2843513 JULY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		5,226.00			
							5,226.00		

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**18,852.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	08/01/2022	6/28 to 7/27/2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5550		SUPERVIS	LEGAL FEES			11,484.00		
							11,484.00		
						CHECK TOTAL	**11,484.00**		

798	**INVOICES**	**WARRANT TOTAL**	**2,596,069.83**	**2,596,069.83**
		CASH ACCOUNT BALANCE		**55,621,344.73**

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 08012022 08/01/2022
DUE DATE: 08/01/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,810.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	3,300.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.50	113.52
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	513.74	8,760.41
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	276.56	215.44
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	11,484.00	8,934.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,733.10	2,532.75
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	20,583.68
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	12.50	42.75
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	2,764.00	13,631.81
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5521-	LEGAL ADVERTISING	2,112.75	887.25
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	1,308.28	351.84
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	474.59	273.38
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	2,082.00	1,041.69
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	55.05	85.34
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	208.40
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	120.00	120.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	140.00	16,670.50
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	914.08	351.77
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	294.13	270.30
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570-	INSURANCE & FIDELITY	50.00	287.50
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	12.50	-2.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	731.34	1,268.66
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	140.03	863.03
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	391.51	1,545.44
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	132.46	106.66
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5477-	TRAVEL IN PRIVATE VEH	141.68	308.32
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	9,715.00	28,527.40
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	4,900.00	-2,225.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5609-	SOFTWARE	860.94	12,311.66
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	1,036.60	2,247.48
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	11,376.90	-12,376.71
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	2,468.11	21,423.31
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	8,605.28	88,858.65
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	693.54	16,122.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,170.00	15,308.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,729.00	11,909.21
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5556-	PROFESSIONAL FEES & O	475.00	3,525.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	18,852.00	54,772.63
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	230.56	1,283.20

Report generated: 07/28/2022 14:31:09
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	3,406.43	0.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	7.99	1,268.60
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	250.55	1,968.69
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	10.98	65.78
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	963.77	1,508.40
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	21.79	1,028.92
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5648-	FERTILIZER, SEED & PO	57.21	114.74
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,265.88	129.52
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	57.52	382.60
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5675-	ANTIFREEZE, STARTER F	41.58	7.56
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	822.10	2,377.40
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5684-	BATTERIES	6.49	306.82
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	133.47	8.36
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	1,710.00	1,140.08
001	001160	CHANCERY COURT	001-10-160-00-000-5556-	PROFESSIONAL FEES & O	110.00	119.20
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	460.50	11,474.24
001	001161	CIRCUIT COURT	001-10-161-00-000-5501-	POSTAGE AND BOX RENT	2,765.00	335.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	265.00	171.50
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,053.69	2,050.11
001	001161	CIRCUIT COURT	001-10-161-00-000-5552-	MEDICAL FEES	5,512.50	1,837.50
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	807.08	17,809.03
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	1,296.56	2,451.51
001	001163	YOUTH COURT	001-10-163-00-000-4340-	REFUNDS	280.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	2,767.60
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	50.65	70.18
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	1,812.50	1,700.00
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	500.00	1,063.70
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	18.75	125.00
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	1,750.00	11,997.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	10.38	247.78
001	001164	Family Drug Court	001-10-164-00-000-5476-	MEALS AND LODGING	5,452.71	1.77
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	1,208.61	2,381.91
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	11,474.78	6,928.33
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	1,350.00	3,390.00
001	001166	JUSTICE COURT	001-10-166-00-000-5480-	TRAINING & SEMINARS	135.00	115.00
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	119.59	165.78
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	106.61	131.16
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	503.34	6,073.74
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	381.30	2,800.41
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	413.02	142.89
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	51.75	149.17
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	500.00	13,880.27
001	001167	CORONER AND RANGER	001-10-167-00-000-5599-	OTHER CONTRACTUAL SER	1,020.00	9,571.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5610-	PROFESSIONAL SUPPLIES	74.64	505.30
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	6.80

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	65.31	25.12
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	3,592.82	149.54
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	3,130.00
001	001180	ELECTIONS	001-10-180-00-000-5521-	LEGAL ADVERTISING	481.25	-678.75
001	001180	ELECTIONS	001-10-180-00-000-5530-	RENTAL OF BLDG & LAND	700.00	300.00
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	1,500.00
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	322.30	3,711.45
001	001180	ELECTIONS	001-10-180-00-000-5599-	OTHER CONTRACTUAL SER	840.00	1,002.00
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	150.13	0.18
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	1,684.31	8,240.81
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	5,056.58	300.04
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	264.95	24,444.60
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	600.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	5,340.00	5,100.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	230.25	258.98
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	190.00	70.00
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	406.25	3,137.58
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	434.74	2.31
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	6,898.59	6,917.71
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	2,219.42	2,539.37
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	2,132.00	920.82
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	19,039.29	106,530.07
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	2,885.23	701.03
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	6,834.37	-1,102.86
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	5,321.25	1,857.45
001	001200	SHERIFF	001-20-200-00-000-5695-	EXPENSES FOR K-9	978.09	506.10
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	366.26	814.74
001	001201	RESERVE ACADEMY	001-20-201-00-000-5593-	WATER	121.29	15.98
001	001201	RESERVE ACADEMY	001-20-201-00-000-5613-	LAW ENFORCEMENT SUPPL	276.19	2,768.95
001	001201	RESERVE ACADEMY	001-20-201-00-000-5691-	UNIFORMS	460.00	782.10
001	001205	PATROLLING NASA	001-20-205-00-000-5915-	VEHICLES > $5000	3,675.00	43,408.50
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	666.61	762.06
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	20,120.79	9,296.05
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,252.19	809.15
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	153.00	449.36
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	3,662.10	613.85
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	1,743.55	1,068.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	933.80	11,509.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	2,034.93	0.33
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	18,308.50	2,014.94
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	540.24	912.09
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	88.86	7.79
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5642-	PAINTS & PRESERVATIVE	54.65	121.38
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	5,482.58	3,224.22
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5690-	COMPUTER SUPPLIES	822.93	58.06

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	3,869.42	954.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	28,044.96	53,926.44
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	5,189.72	8,948.37
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	338.14	371.98
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	719.76
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	53.12	643.97
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	1,842.62
001	001222	INMATE MEDICAL	001-20-222-00-000-5596-	WASTE SERVICE	48.15	673.30
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	2,829.42	2.92
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	436.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	2,730.89	870.80
001	001222	INMATE MEDICAL	001-20-222-00-000-5691-	UNIFORMS	1,155.00	13.80
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	145.51	488.33
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	187.91	221.23
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	7.00	4.72
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	117.55	870.45
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5672-	DIESEL FUEL	368.30	715.99
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	637.50	57.50
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.50	213.52
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	447.90	-439.99
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	578.03	-639.40
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,403.61	2,122.25
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	27,720.88
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	20.00	315.86
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	10,250.01	4,416.63
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	203.45	762.06
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	2,686.00	1,890.69
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	1,000.00	1,000.00
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	100,333.37
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	653.38	893.79
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.52	48.63
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	7,048.59	17,521.86
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	66.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	40.72	42.10
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	1,155.87	3,133.45
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	858.99	6,551.91
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	219.11	333.45
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	120.10	308.37
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	4,004.88	786.22
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	4,447.17	8,330.74
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5530-	RENTAL OF BLDG & LAND	27,891.90	1.10
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	16,453.75
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	450.00	450.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	189.88	1,926.56
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	167.43	1,013.87
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	1,115.52	0.76
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	961.90
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	361.37	1,376.29
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	158.88	543.59
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	11.01	124.53
001	001631	COUNTY AGENT	001-60-631-00-000-5468-	GROUP INSURANCE	278.26	557.01
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	51.75	170.95
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	48.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5542-	VEHICLE REPAIRS	116.62	120.51
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	692.20	2,259.28
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	235.48	606.02
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	1,333.37
				FUND TOTAL	**550,736.04**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	2,083.37
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	25,000.00	21,986.00
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	21,308.07	76,077.90
012	012151	GAMING-BUILDING&GROUN	012-10-151-00-000-5919-	FURNITURE & EQUIP < $	647.90	1.10
012	012151	GAMING-BUILDING&GROUN	012-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	20,642.76	747,581.09
012	012300	GAMING-ROAD MAINTENAN	012-30-300-00-000-5912-	ROAD CONSTRUCTION	98,574.50	105,908.55
012	012300	GAMING-ROAD MAINTENAN	012-30-300-00-000-5917-	OTHER MOBILE EQUIP <	8,262.81	0.00
012	012530	GAMING-MCLEOD PARK	012-50-530-00-000-5919-	FURNITURE & EQUIP < $	3,531.77	-74.77
				FUND TOTAL	**180,051.14**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

025	025300	Zeta- Road Maint	025-30-300-00-000-5632-	ASPHALT	4,100.15	-4,100.15
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	10,155.00	90,775.00
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5911-	CONSTRUCTION-IN-PROGR	329,080.56	869,856.39
				FUND TOTAL	**343,335.71**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

026	026312	WATERSHED-STORMWATER	026-30-312-00-000-5555-	ENGINEERING FEES	6,461.25	676,770.00
026	026312	WATERSHED-STORMWATER	026-30-312-00-000-5922-	OTHER CAPITAL OUTLAY	46,148.15	3,585,985.85
				FUND TOTAL	**52,609.40**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

027	027331	Hurricane Ida	027-30-331-00-000-5555-	ENGINEERING FEES	23,000.00	-23,000.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

027	027331	Hurricane Ida	027-30-331-00-000-5911-	CONSTRUCTION-IN-PROGR	396,996.22	1,355,836.29
				FUND TOTAL	**419,996.22**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	17,767.90	661,376.90
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	20,589.50	1,306,152.50
				FUND TOTAL	**38,357.40**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
039	039312	USDA GRANT	039-30-312-00-000-5555-	ENGINEERING FEES	30,189.60	139,394.15
				FUND TOTAL	**30,189.60**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	8,991.04	6,528.30
				FUND TOTAL	**8,991.04**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	8.06	16,203.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5502-	TELEPHONE SERVICE	277.25	545.88
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	676.00	612.65
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	105.29	744.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	10,287.00	111,323.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5593-	WATER	75.00	101.25
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	145.95	939.51
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	3,460.79	1,556.82
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5615-	PLAQUES/COMMENDATIONS	386.55	613.45
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	688.51	5,929.97
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5681-	REPAIR & REPLACEMENT	90.00	1,637.90
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5919-	FURNITURE & EQUIP < $	431.11	2,246.02
				FUND TOTAL	**16,631.51**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
097	097110	EMERGENCY 911	097-10-110-00-000-5476-	MEALS AND LODGING	369.00	925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5477-	TRAVEL IN PRIVATE VEH	214.38	593.54
097	097110	EMERGENCY 911	097-10-110-00-000-5480-	TRAINING & SEMINARS	1,200.00	6,575.00
097	097110	EMERGENCY 911	097-10-110-00-000-5501-	POSTAGE AND BOX RENT	42.00	0.00
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,062.52	12,602.07
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	404.10	4,386.31
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.05	56.03
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,634.13	5,130.42

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	94.00	49,689.88
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	18.75	103.25
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	323.57	599.68
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	153.09	54.19
097	097110	EMERGENCY 911	097-10-110-00-000-5691-	UNIFORMS	2,096.00	196.00
				FUND TOTAL	**10,739.59**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5476-	MEALS AND LODGING	246.00	199.16
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5480-	TRAINING & SEMINARS	550.00	0.00
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5544-	MAINTENANCE AGREEMENT	1,241.00	3,759.00
				FUND TOTAL	**2,037.00**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

114	114200	Dept of Treasury-Forf	114-20-200-00-000-5603-	OFFICE SUPPLIES	1,327.92	0.08
114	114200	Dept of Treasury-Forf	114-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	3,620.72	-117.37
114	114200	Dept of Treasury-Forf	114-20-200-00-000-5919-	FURNITURE & EQUIP < $	14,155.65	641.12
				FUND TOTAL	**19,104.29**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

116	116200	DOJ FORFIETURES-SHERI	116-30-200-00-000-5915-	VEHICLES > $5000	3,052.89	0.11
				FUND TOTAL	**3,052.89**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	1,000.00	9,724.32
				FUND TOTAL	**1,000.00**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.94
				FUND TOTAL	**1,998.01**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > $5000	1,063.00	19.90
				FUND TOTAL	**1,063.00**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	26,973.12	-415.09
				FUND TOTAL	**26,973.12**	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.52	478.63
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	4,648.00	4,753.60
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5521-	LEGAL ADVERTISING	23.46	937.46
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	1,343.76	25,260.35
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	1,260.00	39,619.45
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	140.00	807.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	37.50	335.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	8,593.20	1,139.04
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	1,518.11	26,979.36
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5633-	CONCRETE	16.60	812.90
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	3,153.28	6,279.81
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	3,309.18	3,575.77
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	18.00	19,391.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	23.89	2,805.89
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	118.45	954.21
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5646-	LUMBER	60.18	275.17
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	2,597.20	34,951.66
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	12,527.70	4,727.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	1,272.94	138.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	1,480.61	3,589.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	3,866.95	17,755.02
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	298.55	1,223.56
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	728.79	2,706.65
				FUND TOTAL	**47,083.87**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	2,844.27	-12,804.67
				FUND TOTAL	**2,844.27**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	2,322.83	296.78
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5555-	ENGINEERING FEES	27,000.00	882,482.30
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5641-	BUILDING REPAIRS & SU	227.51	1,284.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	76.86	1,665.42
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	60.61	1,579.58
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	466.45	321.12
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	12,838.60	1,158.86
				FUND TOTAL	**42,992.86**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

156	156331	SEAWALL	156-30-331-00-000-5502-	TELEPHONE SERVICE	47.52	110.00
156	156331	SEAWALL	156-30-331-00-000-5596-	WASTE SERVICE	555.00	65.00
156	156331	SEAWALL	156-30-331-00-000-5599-	OTHER CONTRACTUAL SER	54.06	14.14
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	40.45	1,448.00
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	316.01	4,926.34
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	317.25	46.07
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	406.89	9,014.57
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	753.32	5,900.06
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	862.77	20,246.46
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	116.46	469.64
				FUND TOTAL	**3,469.73**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	2,300.00	27,700.00
157	157361	TIDELANDS-WASHINGTON	157-30-361-00-000-5555-	ENGINEERING FEES	5,375.49	1,591.42
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	1,250.00	2,800.00
157	157530	MCLEOD PARK	157-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	42,900.00	95,400.41
157	157530	MCLEOD PARK	157-50-530-00-000-5919-	FURNITURE & EQUIP < $	8,080.00	304.80
				FUND TOTAL	**59,905.49**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	31,637.20	103,524.71
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	105,138.52	333,600.51
				FUND TOTAL	**136,775.72**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	140.00	594.98
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	19.99	2,154.14
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	361.68	120.16
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	90.36	36.82
				FUND TOTAL	**612.03**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	1,531.89	5,189.36
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**3,529.90**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	1,998.01	18,097.81

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**1,998.01**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	897.12	19,519.24
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**2,895.13**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	178.53	1,247.44
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**2,176.54**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	791.30	4,906.14
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-315.93
				FUND TOTAL	**2,789.31**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	961.42	940.78
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**2,959.43**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	910.49	4,440.16
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**2,908.50**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	5,110.96	-17,465.46
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	1,998.01	-215.93
				FUND TOTAL	**7,108.97**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			
220	220800	E911 INFRASTRUCTURE D	220-80-800-00-000-5800-	PRINCIPAL RETIREMENT-	237,308.34	0.00
220	220800	E911 INFRASTRUCTURE D	220-80-800-00-000-5802-	INTEREST EXPENSE	23,850.59	0.00
				FUND TOTAL	**261,158.93**	
CASH ACCOUNT 999 1002			**BALANCE 55,621,344.73**			

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

300	300300	Road To Silver Slippe	300-30-300-00-000-5555-	ENGINEERING FEES	11,080.00	-204,135.00
				FUND TOTAL	**11,080.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
361	361300	MDOT LAKESHORE - ROAD	361-30-300-00-000-5555-	ENGINEERING FEES	5,322.21	38,778.89
				FUND TOTAL	**5,322.21**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	7,009.26	54,498.50
				FUND TOTAL	**7,009.26**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	2,511.29	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	111,889.25	23,519.00
				FUND TOTAL	**114,400.54**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	59,801.50	0.00
				FUND TOTAL	**59,801.50**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	1,350.45	532,995.42
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	17,061.30	-11,668.62
				FUND TOTAL	**18,411.75**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
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	779.76	1,346.34
				FUND TOTAL	**1,979.76**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,621,344.73**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	22,822.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	4,833.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	463.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	1,100.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	3,692.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	3,165.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,785.50	

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	259.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	412.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	406.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,641.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	855.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,825.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2138-	ADULT DRIVER TRAINING	25.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	5,524.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,611.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,140.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	570.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	4,560.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	340.00	
				FUND TOTAL	**58,032.25**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	5,072.00	-32,596.21
				FUND TOTAL	**5,072.00**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	26,885.91	36,760.79
				FUND TOTAL	**26,885.91**	

CASH ACCOUNT 999 1002 BALANCE 55,621,344.73

WARRANT SUMMARY TOTAL	**2,596,069.83**
GRAND TOTAL	**2,596,069.83**

Attachment: 08012022 docket (11202 : Approve docket of claims for August 1, 2022)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			7/5/2022	BUDGET AMENDMENT REQUEST	8/1/2022					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	16,685,000		16,685,000					
	300	Revenues	4,291,100		4,291,100					
		Total Revenue	20,976,100	-	20,976,100					
100		**Board of Supervisors**								
	400	Personal Services	487,927	30,920	518,847	Senate Bill 2719				
		Total Disbursements	850,502	30,920	881,422					
120		**County Administration**								
	500	Contractual Services	800	100	900	Adjust line items				
	600	Consumable Supplies	1,300	(100)	1,200	Adjust line items				
		Total Disbursements	2,100	-	2,100					
151		**Maintenance**								
	600	Consumable Supplies	110,743	10,200	120,943	Fuel increase/Building repair supplies				
		Total Disbursements	2,083,726	10,200	2,093,926					
162		**County Court**								
	400	Personal Services	430,755	5,000	435,755	Insurance coverage change				
		Total Disbursements	430,755	5,000	435,755					
165		**Lunacy Court**								
	400	Personal Services	44,204	5,700	49,904	T.Kellar custodial fees				
		Total Disbursements	64,204	5,700	69,904					
167		**Medical Examiner**								
	400	Personal Services	126,946	3,700	130,646	Increase coverage change/mileage				
		Total Disbursements	126,946	3,700	130,646					
180		**Elections**								
	500	Contractual Services	106,392	6,620	113,012	Election support/Adjust line items				
	600	Consumable Supplies	16,216	200	16,416	Freight for voter registration cards				
		Total Disbursements	256,330	6,820	263,150					
200		**Sheriff's Office**								
	600	Consumable Supplies	807,400	16,500	823,900	Adjust line items				
		Total Disbursements	4,741,310	16,500	4,757,810					
220		**Adult Detention Center**								
	500	Contractual Services	568,820	17,500	586,320	Adjust line items				
	600	Consumable Supplies	522,000	1,000	523,000	Adjust line items				
		Total Disbursements	1,090,820	18,500	1,109,320					
530		**McLeod Park**								
	200	Revenues	-	-	-					
	300	Revenues	625,000	-	625,000					

Attachment: budget amendments 8.01.22 (11203 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			7/5/2022	BUDGET AMENDMENT REQUEST	8/1/2022					
DEPT	OBJ	Department								
		Total Revenue	625,000	-	625,000					
	400	Personal Services			-					
	500	Contractual Services	136,135		136,135					
	600	Consumable Supplies	91,850	10,000	101,850	Vending machines				
		Total Disbursements	227,985	10,000	237,985					
		Total Revenue	23,346,366	-	23,346,366					
		Total Disbursements	15,592,002	107,340	15,699,342					
ENDING CASH										
		Net total adjustments to general fund FY 2022		**(856,476)**						
Covid #024										
BEGINNING CASH										
000		**Covid**								
	200	Revenues	-	34,220	34,220	Covid reimbursements				
		Total Revenue	-	34,220	34,220					
125		**IT**	-	-	-					
	500	Contractual Services		20,500	20,500	Zoom charges				
		Total Disbursements	-	20,500	20,500					
		TOTAL DISBURSEMENTS		54,720						
ENDING CASH										
INTERFACE ALLOWANCE #108										
BEGINNING CASH										
000		**Interface Allowance**								
	200	Revenues	22,000	-	22,000					
		Total Revenue	22,000	-	22,000					
105		**Tax Assessor/Collector's Dept**								
	400	Personal Services	7,000	1,000	8,000	Adjust line items				
	500	Contractual Services	6,000	(1,000)	5,000	Adjust line items				
		Total Disbursements	13,000	-	13,000					
ENDING CASH										
SHERIFF GAMING ACCOUNT #120										
BEGINNING CASH										
000		**Sheriff Gaming Account**								
	200	Revenues	425,000	-	425,000					
	300	Revenues	28,000	-	28,000					
		Total Revenue	453,000	-	453,000					

Attachment: budget amendments 8.01.22 (11203 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			7/5/2022	BUDGET AMENDMENT REQUEST	8/1/2022					
DEPT	OBJ	Department								
200		**Sheriff's Department**								
	900	Capital Outlay & Other	837,456	4,500	841,956	Balance of Camera system payment				
		Total Disbursements	916,484	4,500	920,984					
		TOTAL REVENUE	453,000	-	453,000					
		TOTAL DISBURSEMENTS	916,484	4,500	920,984					
ENDING CASH										
ELEVATING BEACH ROAD GO BOND #225										
BEGINNING CASH										
000		**Elevating Beach Road GO Bond**								
		Total Revenue	-	-	-					
800		**DAK Tax Increment Limited Obligation Debt**								
	500	Contractual Services	-	29	29	First Security Bank				
	800	Debt Service		447,750	447,750	First Security Bank				
		Total Disbursements	-	447,779	447,779					
ENDING CASH										

Attachment: budget amendments 8.01.22 (11203 : Approve budget amendments)

Hancock County Board of Supervisors

Regular Meeting Minutes

July 18, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects Interim County Administrator, Jimmie Ladner, Jr., Chancery Clerk, Tim Kellar, County Attorney, Gary Yarborough, EMA Director, Brian Adam, Purchasing Clerk, Brittney Johnson, Parks and Recreation Director, Kevin Ladner, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, Grant Administrator, April Shiyou, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Circuit Clerk, Kendra Necaise and Chief Deputy, Jeremy Skinner were both present via remote access.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Present	8:35 AM
Greg Shaw	District 2	Present	8:15 AM
Kodie Koenenn	District 3	Present	8:39 AM
Scotty Adam	District 4	Present	8:05 AM
Darrin Bo Ladner	District 5	Present	8:10 AM

3. Amendments to the Agenda

5.D.1. - External Business - Eddie Erskine - Discussion regarding Pleasure Street Marina.

6.B.1. - E-911/Dispatch moved to 6.A.1. - Emergency Management Agency

6.B.4. - E-911/Dispatch - Motion to approve hiring Jessica Railey as a full time Dispatcher at a rate of pay of $11.50 per hour, effective July 18, 2022, pending successful completion of physical and drug screen and a 90 day probationary period.

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

6.F.4. - Purchasing - Motion to approve and spread on the Minutes the Credit Card Report for July 18, 2022. This report reflects all charges that are presently on the docket for payment.

6.G.2. - Planning and Zoning - Discussion regarding rental facilities request for refund.

6.H.3. - Parks & Recreation - Motion to move Robert Boswell back to part time at McLeod Park, at the same rate of pay, effective July 18, 2022.

6.H.4. - Parks & Recreation - Motion to approve hiring Franklin Dougherty for seasonal work for McLeod Park at a rate of pay of $11.00 per hour, pending successful completion of physical and drug screen.

6.L.1. - Coroner - Discussion regarding Jack Finch Pauper request from Hancock County Coroner.

7.H.2. - Road Department - Remove from the agenda.

10. - Executive Session (Items 1-4) moved up to Number 5

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 1, 2022.

B. Biweekly payroll for ending date July 2, 2022 with check date July 8, 2022 totaled $764,698.56.

C. The Board of Supervisors will hold a Public Hearing on Monday, August 15, 2022 at 1:30 p.m., to hear objections to the 2022 Real and Personal Property Assessment Rolls.

5. Executive Session

1. Motion to consider the need for an Executive Session regarding personnel issues in the Board Office.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to Enter Executive Session regarding personnel issues in the Board Office.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

The record reflects Mr. Eddie Favre entered the executive session at 9:20 a.m., the record further reflects Mr. Jimmie Ladner, Jr., entered the executive session at 9:27 a.m.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to Exit Executive Session regarding personnel issues in the Board Office with no action taken.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion for clarity in the Board Minutes as follows: Mr. Jimmie Ladner, Jr., will remain as Interim County Administrator. Mr. Eddie Favre will be designated to assist Mr. Jimmie Ladner with the submission of any Hancock County Budgets, oversee Port & Harbor Budget submissions, oversee Grant funds, including but without limitation, ARPA funds, long term capital project funding for Arena projects, and any other long term projects necessary for Hancock County or Port and Harbor for recommendation to County Administrator, Jimmie Ladner, Jr.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve the Hancock County Port and Harbor Commission's Resolution #20220711-01, Docket of Claims for July 11, 2022.**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 the Hancock County Port & Harbor Commission's Resolution #20220711-08, authorizing The Award of Contract for RR2204 Drainage Improvements to Continental Rail for $273,025.00.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to accept the Hancock County Port & Harbor Commission's Consent Agenda Resolutions from the July 11, 2022, Recess Commission Meeting.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. GRPC - Jeff Loftus

1. Motion to authorize the County to Request Cost Proposals to procure a Hancock County Hazardous Waste Day Collection Contractor, Electronics Waste Collection Contractor, and a Waste Oil Collection Contractor.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize the Hancock County Purchasing Clerk to write purchase orders for Hancock County Hazardous Waste Day Supplies and Services: 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, Public Notices, Requests for Volunteers.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Bruce Newton - Digital Engineering

1. Motion to spread on the Minutes, the fully executed Notice to Proceed regarding Project 3.04 Kapalama Drive at Vic Faye Road.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 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

2. Motion to approve Change Order No. 1 from Jack Ferrill's Heavy Equipment for the Leetown Road at US Highway 43 Drainage project.**Approved**
   The record reflects a finding of an acceptance of the change order as necessary and incidental to the scope of the project for its original bid under Section 31-7-13d, with a further finding of a commercially reasonable amount, an adjustment necessary to the project for its completion and extends the contract time for 40 days.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

D. Eddie Erskine - Pleasure Street Marina

1. Discussion from Eddie Erskine regarding Pleasure Street Marina. The record reflects the Board took no action regarding the leasing of the Pleasure Street Marina and will set a Public Meeting at a future date and time, which has not yet been determined.**No Action Taken**

RESULT: **NO ACTION TAKEN**

7. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve installation of transfer switch, for the new generator at Crown Castle site, to be installed by Power Systems of Mississippi in the amount of $4,925 and have Comptroller amend budget from available funds within the E-911 budget to cover the costs, as approved by the E-911 Commission on July 12, 2022.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

B. E-911/Dispatch

1. Motion to approve hiring Jalaya Lewis as full time Dispatcher at a rate of pay of $11.50 per hour, effective July 18, 2022, pending successful completion of physical and drug screen and a 90 day probationary period.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to accept the resignation of part time Dispatcher Amanda Sevin, effective July 18, 2022, and remove from payroll.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve Dispatchers Tracy Ladner, Jolene Doughtery, Dana Kluczkowski, Dora Jones, Sandra Watson, Kelsey Saldiveri, Summer Denning, Alexia Stehlin, and Caylee Shaw to attend NECI Stress Management Course at the Hancock County EMA on August 23, 2022. The cost is $150.00 per person for a total of $1350.00 plus overtime if deemed necessary.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve hiring Jessica Railey as a full time Dispatcher at a rate of pay of $11.50 per hour, effective July 18, 2022, pending successful completion of physical and drug screen and a 90 day probationary period.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Animal Shelter

1. Motion to approve the following personnel changes for the Animal Shelter: a. Rescind Motion 11093 from the July 5, 2022 Meeting to Charles Ricks, b. Motion to approve hiring Michael McKinley, full time, at a rate of pay of $11.60 per hour, effective July 15, 2022, c. Motion to hire Jamie Woodside, part time, at a rate of pay of $10.60 per hour, effective July 15, 2022.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve the purchase of 20 double plated bottom grills from MagCor in the amount of $7,350.00, and spread both quotes on the Minutes, and authorize comptroller to make any necessary budget amendments. This will be paid with Tidelands funds.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and spread on the Minutes, the attached Term Bid price increases for Office & Janitorial Supplies. The record reflects an authorization under Mississippi Statute 31-7-13d as a modification to the bid as commercially reasonable based on supply and demand.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve the purchase of 20 park benches from Belson Outdoors in the amount of $11,069.51 for McLeod Park, and spread both quotes on the Minutes. This will be paid out of Tidelands and authorize comptroller to make the appropriate budget amendments if deemed necessary.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve and spread on the Minutes, the Credit Card Report for July 18, 2022. This report reflects all charges that are presently on the docket for payment.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on June 16, 2022.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize refunding one half of the one hundred fifty dollars ($150) rental fee amounts for the Pearlington Recovery Center, due to the air conditioner being out of service to the following: Deanna Fairley, rented on July 16, 2022 and Ada Palode, rented on June 25, 2022.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

H. Parks & Recreation

1. Motion to rescind hiring Shane Necaise, Jr., full-time, at McLeod Park, from the Tuesday, July 5, 2022 Meeting.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve hiring Kevin Aligood, full-time, at McLeod Park, effective July 18, 2022, at a rate of pay of $11.00 per hour, pending successful completion of physical and drug screen.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

The record reflects county attorney will research if the position is an approved budgeted position, can the Department Head go ahead and hire the employee and spread at the next Board Meeting.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve moving Robert Boswell back to part time at McLeod Park, at the same rate of pay, effective July 18, 2022.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve hiring Franklin Dougherty for seasonal work for McLeod Park at a rate of pay of $11.00 per hour, pending successful completion of physical and drug screen.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

I. Inventory Clerk

J. Comptroller

1. Motion to approve the docket of claims for July 18, 2022 in the amount of $686,794.13.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve a budget amendment for poll workers mileage in the amount of $4,000.00. The amendment will come from the general fund reserve.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Tuesday July 5th, 2022**Accepted**

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

L. County Coroner

1. Discussion regarding Jack Finch Pauper request from Hancock County Coroner, Jeff Hair.**No Action Taken**
   The record reflects this matter was held until the end of the meeting.

RESULT: **NO ACTION TAKEN**

8. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll: • John Ladner - effective July 16, 2022, • Michael Johnson - effective July 19, 2022. b. Add the following to payroll as Full Time Deputies, effective July 18, 2022: • Michael Gatwood - $15.53 per hour, • Michael Moran - $17.50 per hour, • Demarcus Johnson - $17.50 per hour, c. Add Stephanie Angstadt to payroll as full time Correction Officer, at a rate of pay of $ 14.07 per hour, effective July 18, 2022. d. Adjust Alexander Marie's pay to $17.50 per hour, effective July 17, 2022.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

B. Tax Assessor

1. Motion to approve and authorize Board President to sign the ESRI Contract for the Tax Assessor's Office.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize Board President and Chancery Clerk to sign the Petition for Reduction in Assessments.**Approved as Amended**

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

C. Circuit Clerk

1. Motion to approve Contract for Services between the City of Waveland and the Hancock County Circuit Clerk regarding duties necessary to implement the Redistricting Plan adopted for the City of Waveland.**Approved as Amended**

   The record reflects a removal of the county attorney review contingency, with blank inserted with July 20, 2022 on Number 4.

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

1. Motion to spread on the Minutes the Chancery Clerk's June Land Redemption Settlement Check for $10,191.63 to the General Fund, and the Settlement Report.**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 Homestead Exemption Disallowance, (June batch) and one objection, for the reimbursement year 2021, for the submission to the State Department of Revenue.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 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

G. County Engineer

1. Motion to approve ROW request from Utility Services, LLC for sewer tap at 5160 Tampa Drive, N. Pearlington.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

H. Road Manager

1. Motion to remove Michael Menard from payroll, effective July 11, 2022, due to his resignation.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve hiring Justin Lee in Fleet Maintenance Department as a Class lll Mechanic/Laborer at a rate of pay of $13.78 per hour, effective upon successful completion of physical and drug test, with possible reclassification after 90 day probationary period.**Withdrawn**

RESULT:	**WITHDRAWN**

3. Motion to approve petition request from E911 to name a private road off of Wendal Ladner Road, Road 315.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Discussion regarding a request from the City of Waveland asking the intersection of Coleman Avenue and Beach Boulevard be made a 3-Way Stop like at Main Street and Beach Boulevard.**No Action Taken**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

The record reflects the Board did not take any action on this matter, the county to conduct a traffic study before taking any further action.

RESULT: NO ACTION TAKEN

5. Discussion regarding a request for a street light at the intersection of Magnolia and Orchid in Silver Creek Subdivision.**Approved**
   The record reflects an approval due to safety concerns, for the benefit of the general public and not for the benefit of an individual.

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Darrin Bo Ladner, District 5
   SECONDER: Theresa Ryan, District 1
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

6. Discussion regarding Road 258**No Action Taken**
   The record reflects county attorney will call the attorney for Moonshot Solar, Mark Alexander to discuss.

   RESULT: NO ACTION TAKEN

I. Grant Administrator

J. County Administrator

1. Motion to approve and spread on the Minutes, the new hire of Brittany Johnson as Hancock County Purchasing Clerk, at a rate of pay of $16.00 per hour, effective July 18, 2022, pending successful completion of physical and drug screen.**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 following 16th Section Land Matters: a. Richard Murray - Residential - New Lease - Parcel #185D-1-16-019.000, b. Luis Cirilo - Residential - Parcel #185E-1-16-005.000, c. Travis & Elizabeth Vernaci - Residential - Parcel #185-0-16-05.000, d. Justin Hendricks - Residential - Parcel #185D-1-16-016.000, e. Paul Farve - Cancellations - Parcel #055-0-16-001.002.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to authorize County Administrator to approve the requests on a case to case basis for the use of the Pearlington Recovery Center for Gulf Coast ECO Tours by the Mystic Ghost Ride Company.**Approved as Amended**

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to authorize County Administrator, Jimmie Ladner, Jr., to find appraiser to appraise a piece of county owned property with Mr. Ray Wesson being responsible for the appraisal costs.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

K. County Attorney

1. Motion to approve and spread on the Minutes, Order in the Second Circuit Court District of Harrison, Hancock, and Stone County, Appointing and Setting Salary for Support Staff, Pepper Russell, re-appointed AOC Staff Attorney V for Judge Lawrence P. Bourgeois, effective June 1, 2022, setting salary at $80,000.00, plus benefits.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to set hearing regarding Commercial appeal for Planning and Zoning Commission decision from the July 7, 2022 P&Z Commission Meeting regarding application from Jesse Crowe for a granite fabrication shop on property and sales office Parcel Number 044-0-18-012.000, and set Public Hearing for August 15, 2022 at 2:00 p.m.**Approved**

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Supervisors Items

A. District 1

1. Discussion regarding pre-positioning contract for hurricane season.**No Action Taken**

   The record reflects a discussion commenced regarding the county pre-positioning prior to hurricane season. Kristin from SMPDD was also present in the Board Room for Discussion as well as EMA Director, Brian Adam.

   RESULT: NO ACTION TAKEN

B. District 2

C. District 3

D. District 4

E. District 5

10. Public Comments

The record reflects the following citizens spoke to the Board during Public Comments:

Brian Ferrer regarding the Hancock County Beach and Paul Reilly regarding easement on his property. County Attorney will follow up with Mr. Reilly and Mr. Reilly's attorney.

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 11:29:20 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 18, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Jul 18, 2022 9:00 AM (Board Secretary)

MISSISSIPPI
Office of Highway Safety

July 15, 2022

Scotty Adam, President
Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Project Number: 154AL-2023-ST-12-31
Funding Source and Title: 154 Alcohol

Dear Board President Adam:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Hancock County Sheriff's Office Grant Agreement for the Fiscal Year 2023. Your agency has been approved for 154 Alcohol funding, in the amount of **$103,484.50**, pending final review and approval by NHTSA in the FY23 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY23 grant activities begin October 1, 2022, and must be concluded by September 30, 2023. In addition, the FY23 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2023.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY23. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 2, 2022**. Please make sure that you complete items 1-9 in their entirety and all documents are an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)

Attachment: Hancock County 154AL Cover Letter (11184 : 154 Alcohol FY23 Grant Agreement)

5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2022–September 30, 2023)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

If you should have any questions concerning the completion of the grant agreement, please feel free to contact the Division Director for your program, Princella Henry; 601.977.3728; phenry@dps.ms.gov.

Sincerely,

Amisha Wilkerson, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Attachment: Hancock County 154AL Cover Letter (11184 : 154 Alcohol FY23 Grant Agreement)

FY23 MOHS GRANT AGREEMENT

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: **Hancock County Board of Supervisors** **Hancock County Sheriff's Office** **8450 Highway 90** **Bay St. Louis, MS 39520** Telephone Number: (228) 466-6900 E-Mail: amarquar@co.hancock.ms.us	2. Effective Date of Grant: **October 1, 2022** 3. Subgrant Number: **154AL-2023-ST-12-31** 4. Grant Identifier (Funding Source & Year): **154 Alcohol FY23** 5. Beginning and Ending Dates: **October 1, 2022 – September 30, 2023** 6. Subgrant Payment Method: _X_ Cost Reimbursement Method

7. CFDA # - 20.607	8. UEI # - CLJWZXC91JF1	9. Congressional District: 4
10. A:FAIN #: 69A37519300001540MSA 69A37520300001540MSA	11.A: Initial Federal Award Date: 04/17/2019 03/16/2020	11.C: Additional Federal Award Date:
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:	12. Research and Development Grant: ____Yes X No Continuation Grant: _X__Yes ___ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$103,484.50	(1) Federal	**$103,484.50**		
(2) Personal Services-Fringe	$0.00	(2) State			
(3) Contractual Services	$0.00	(3) Local			
(4) Travel	$0.00	(4) Other			
(5) Equipment	$0.00	Total:	**$103,484.50**		
(6) Commodities	$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	$0.00	Number of Grants: 2	154AL	402OP	TOTAL
TOTAL	**$103,484.50**	TOTAL:	$103,484.50	$7,507.50	$110,992.00

The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:	15. Approved for Sub-Grantee:
Signature Date Name: **Helen Porter** Title:**Office Director, MS Office of Highway Safety**	Signature Date Name: **Scotty Adam** Title: **President, Board of Supervisors**

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

FY23 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the DUI program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY23.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (Individual Officers and part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY23 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: _Hancock County Board of Supervisors / Hancock County Sheriff's Office

List the target(s) that the Sub-Grantee will accomplish during the FY23 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):
The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of alcohol related fatalities from 1 in 2019 to 0 by the end of 2023.

The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of alcohol related injuries from 11 in 2019 to 10 by the end of 2023.

Performance Measures:
Increase the number of grant funded DUI Arrest citations from **175** in FY21 to **180** in FY23.

Strategies:
Select or Hire Individual Officers
Overtime Enforcement
SFST Instructor
16 Checkpoints
50 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced DUI enforcement:
Drive Sober or Get Pulled Over – Christmas/ New Year's
Drive Sober or Get Pulled Over – Labor Day
Participate in the State blitz campaigns with enhanced DUI enforcement: Super Bowl, Memorial Day, 4th of July

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

FY23 MOHS TASKS BY QUARTERS

AGENCY NAME: _ Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than **4** checkpoints during quarter.

Conduct not less than **13** saturation patrols during quarter.

Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 1st Quarter: $25,871.13

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

FY23 MOHS TASK BY QUARTERS

AGENCY NAME: _ Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than **4** checkpoints during quarter.

Conduct not less than **13** saturation patrols during quarter.

Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: $25,871.13

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

FY23 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarte should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than **4** checkpoints during quarter.

Conduct not less than **13** saturation patrols during quarter.

Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: $25,871.12

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

FY23MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than **4** checkpoints during quarter.

Conduct not less than **11** saturation patrols during quarter.

Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Drive Sober or Get Pulled Over national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: $25,871.12

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FY23 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: Hancock County Board of Supervisors / Hancock County Sheriff's Office			
2. Subgrant Number: 154AL-2023-ST-12-31	**3. Grant ID: 154 Alcohol**	**4. Beginning: October 1, 2022**	**5. Ending: September 30, 2023**
6. Activity: DUI Enforcement			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	**All Other**	**Total**
Personal Services-Salary	Individual Officer @ approx. $18.50 per hour X @ approx. 2234.38 hours = **$41,336.03 not to exceed $41,336.00** Individual Officer @ approx. $18.50 per hour X @ approx. 2234.38 hours = **$41,336.03 not to exceed $41,336.00** Officers over-time or regular time above and beyond normal work hours @ approx. $27.75 per hour X @ approx. 750 hours = **$20,812.50** **Total Salaries= $103,484.50**	**$103,484.50**		**$103,484.5**
TOTALS		**$103,484.50**		**$103,484.50**

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Mississippi Office of Highway Safety

FY23 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

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E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

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- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of $5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
   - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - Meals can only be claimed with an overnight hotel stay.

B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.

D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

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Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal, vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

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nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

• Chair	• Bookcase	• Portable Partition
• Table	• Filing Cabinet	• Picture, Wall Clock
• Shelving	• Floor Covering	• Draperies and Hardware
• Coat Rack	• Office Planter	• Fixed Lighting/Lamp

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

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funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475.
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding $5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  (2) Alcohol testing; and

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(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.)*, AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.)*, as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.)*, (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

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- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

  "During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

  a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

  b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2l and herein;

  c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

  d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

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e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

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State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

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8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES
Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance
(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.

7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
   - Unusual incidents of alcohol/ drug related crashes/fatalities;
   - Alcohol/ drug impaired driving violations;
   - Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
   - Any other documented alcohol/ drug related vehicular incidents;
   - Citation data related to restrained and unrestrained occupants;
   - Unusual incidents of unbelted crashes/fatalities
   - Seatbelt/Child restraint violations;
   - Unusual incidents of teen crashes/fatalities; and
   - Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance
(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

   - Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

   - Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

   Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.

2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.

3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

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Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

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agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

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pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Hancock County Sheriff's Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	Date
Print Authorizing Official's Name	Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Hancock County Sheriff's Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	Date
Print Authorizing Official's Name	Authorizing Official's Title

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Hancock County Board of Supervisors
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Source) **154 ALCOHOL** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of** _____, **20**_____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $ $103,484.50 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____ **Seal (City/County Seal is required)**

Attest: _____

By: _____
(Blue Ink)

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Hancock County Sheriff's Office has authorized and approved **(print designated secondary signatory official name)** Holli Cuevas to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Holli Cuevas Title: Finance Coordinator
(Designated Secondary Signatory Official)

Organization Name: Hancock County Sheriff's Office

Mailing Address: 8450 Highway 90

City: Bay St. Louis Zip Code: 39520

Telephone Number: (228-466-6900 Cellular Number: (228-304-0745

Email Address: holli.cuevas@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Attachment: Hancock County 154 AL FY23 Grant Agreement UNSIGNED (11184 : 154 Alcohol FY23 Grant Agreement)

Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	**Date**
Print Authorizing Official's Name	**Authorizing Official's Title**

Attachment: FY22 Fiscal Control and Fund Accounting Procedures (11184 : 154 Alcohol FY23 Grant Agreement)

MISSISSIPPI
Office of Highway Safety

Attachment: Hancock County 402OP Cover Letter (11185 : 402 Occupant Protection Grant Agreement)

July 15, 2022

Scotty Adam, President
Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Project Number: OP-2023-OP-12-31
Funding Source and Title: 402 Occupant Protection

Dear Board President Adam:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Hancock County Sheriff's Office Grant Agreement for the Fiscal Year 2023. Your agency has been approved for funding, in the amount of **$7,507.50**, pending final review and approval by NHTSA in the FY23 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement will be provided to the agency after the required Grant Implementation meeting.

All FY23 grant activities begin October 1, 2022, and must be concluded by September 30, 2023. In addition, the FY23 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2023.

Please thoroughly read the Fiscal Control and Fund Accounting Procedures, Grant Agreement, Certifications and Assurances, as changes have been made for FY23. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 2, 2022**. Please make sure that you complete items 1-9 in their entirety and all documents are an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. MOHS Fiscal Control and Fund Accounting Procedures
2. Signature Page
3. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
4. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)

5. Assurance of Understanding Requirement for Sub-grantees
6. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
7. Designation of Secondary Signatory Official Form (If Applicable)
8. Enclose a copy of your agency's leave policy (policy should include personal, vacation, sick, holiday, and military leave)
9. Enclose a copy of your agency's overtime policy and a payroll schedule (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2022–September 30, 2023)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
1025 Northpark Drive
Ridgeland, MS 39157

If you should have any questions concerning the completion of the grant agreement, please feel free to contact the Division Director for your program, Leslie McCree; 601.977.3724; lmccree@dps.ms.gov.

Sincerely,

Amisha Wilkerson, Bureau Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Attachment: Hancock County 402OP Cover Letter (11185 : 402 Occupant Protection Grant Agreement)

FY23 MOHS GRANT AGREEMENT

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Sub-grantee's Name & Mailing Address: **Hancock County Board of Supervisors** **Hancock County Sheriff's Office** **8450 Highway 90** **Bay St. Louis, MS 39520** Telephone Number: (228) 466-6900 E-Mail: amarquar@co.hancock.ms.us	2. Effective Date of Grant: **October 1, 2022** 3. Subgrant Number: **OP-2023-OP-12-31** 4. Grant Identifier (Funding Source & Year): **402 Occupant Protection FY23** 5. Beginning and Ending Dates: **October 1, 2022 – September 30, 2023** 6. Subgrant Payment Method: _X_ Cost Reimbursement Method

7. CFDA # - 20.600	8. UEI # - CLJWZXC91JF1	9. Congressional District: 4
10. A:FAIN #: 69A37519300004020MS0 69A37520300004020MS0	11.A: Initial Federal Award Date: 11/06/2018 02/03/2020	11.C: Additional Federal Award Date:
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:	12. Research and Development Grant: ____Yes _X_ No Continuation Grant: _X__Yes ___ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	**$7,507.50**	(1) Federal	**$7,507.50**		
(2) Personal Services-Fringe	$0.00	(2) State			
(3) Contractual Services	$0.00	(3) Local			
(4) Travel	$0.00	(4) Other			
(5) Equipment	$0.00	Total:	$7,507.50		
(6) Commodities	$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	$0.00	Number of Grants: 2	402OP	154AL	TOTAL
TOTAL	**$7,507.50**	TOTAL:	$7,507.50	$103,484.50	$110,992.00

The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:	15. Approved for Sub-Grantee:
Signature Date Name: **Helen Porter** Title:**Office Director, MS Office of Highway Safety**	Signature Date Name: **Scotty Adam** Title: **President, Board of Supervisors**

Attachment: Hancock County 402OP FY23 Grant Agreement UNSIGNED (11185 : 402 Occupant Protection Grant Agreement)

FY23 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the OP program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY23.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY23 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: Hancock County Board of Supervisors / Hancock County Sheriff's Office

List the target(s) that the Sub-Grantee will accomplish during the FY23 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):
The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of unbelted fatalities from 7 in 2019 to 5 by the end of 2023.

The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of unbelted injuries from 32 in 2019 to 20 by the end of 2023.

Performance Measures:
Increase the number of grant funded Seat Belt citations from **113** in FY21 to **115** in FY23.
Maintain the number of grant funded Child Restraint citaitons from **16** in FY21 to **16** in FY23.

Strategies:
Overtime Enforcement
4 Checkpoints
20 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced OP enforcement: Click It or Ticket – Memorial Day
Participate in the State blitz campaigns with enhanced OP enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Attachment: Hancock County 402OP FY23 Grant Agreement UNSIGNED (11185 : 402 Occupant Protection Grant Agreement)

FY23 MOHS TASKS BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than **1** checkpoints during quarter.

Conduct not less than **5** saturation patrols during quarter.

Issue a minimum of **29** Seat Belt citations during quarter, to reach a goal of **115** for FY2023.

Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced OP enforcement and earned media with a least one (1) newspaper, television, social media or radio presentations

Projected Expenditures for 1st Quarter: $1,876.88

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FY23 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than **1** checkpoints during quarter.

Conduct not less than **5** saturation patrols during quarter.

Issue a minimum of **29** Seat Belt citations during quarter, to reach a goal of **115** for FY2023.

Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 2nd Quarter: $1,876.88

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FY23 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office
PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than **1** checkpoints during quarter.

Conduct not less than **5** saturation patrols during quarter.

Issue a minimum of **29** Seat Belt citations during quarter, to reach a goal of **115** for FY2023.

Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 3rd Quarter: $1,876.88

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FY23MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than **1** checkpoints during quarter.

Conduct not less than **5** saturation patrols during quarter.

Issue a minimum of **28** Seat Belt citations during quarter, to reach a goal of **115** for FY2023.

Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2023.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced OP and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 4th Quarter: $1,876.86

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FY23 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: Hancock County Board of Supervisors / Hancock County Sheriff's Office			
2. Subgrant Number: OP-2023-OP-12-31	3. Grant ID: 402 Occupant Protection	4. Beginning: October 1, 2022	5. Ending: September 30, 2023
6. Activity: Occupant Protection Enforcement			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. $26.25 X @ approx. 286 hours = **$7,507.50** **Total Salaries = $7,507.50**	**$7,507.50**		**$7,507.5**
TOTALS		**$7,507.50**		**$7,507.50**

Attachment: Hancock County 402OP FY23 Grant Agreement UNSIGNED (11185 : 402 Occupant

Mississippi Office of Highway Safety

FY23 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

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E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

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- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of $5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
   - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - Meals can only be claimed with an overnight hotel stay.

B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.

D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

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Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal, vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

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nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

• Chair	• Bookcase	• Portable Partition
• Table	• Filing Cabinet	• Picture, Wall Clock
• Shelving	• Floor Covering	• Draperies and Hardware
• Coat Rack	• Office Planter	• Fixed Lighting/Lamp

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

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funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475.
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding $5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  (2) Alcohol testing; and

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(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.)*, AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.)*, as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.)*, (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

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- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

  "During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

  a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

  b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2l and herein;

  c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

  d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

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e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

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State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

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8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

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government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

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1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

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4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.

7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
   - Unusual incidents of alcohol/ drug related crashes/fatalities;
   - Alcohol/ drug impaired driving violations;
   - Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
   - Any other documented alcohol/ drug related vehicular incidents;
   - Citation data related to restrained and unrestrained occupants;
   - Unusual incidents of unbelted crashes/fatalities
   - Seatbelt/Child restraint violations;
   - Unusual incidents of teen crashes/fatalities; and
   - Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance
(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

   - Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

   - Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

   Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.

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2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.

2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.

3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

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Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

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agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

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pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Hancock County Sheriff's Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	Date
Print Authorizing Official's Name	Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Hancock County Sheriff's Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	Date
Print Authorizing Official's Name	Authorizing Official's Title

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LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Hancock County Board of Supervisors
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Source) **402 OCCUPANT PROTECTION** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION_____ **MISSISSIPPI, THIS** _____**Day of** _____**, 20**_____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $ $7,507.50 to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY_____
(Chairman of Board/Mayor)

Alderman/Councilperson_____offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson_____and, was duly adopted.

Date: _____ **Seal (City/County Seal is required)**

Attest: _____

By: _____
(Blue Ink)

Attachment: Hancock County 402OP FY23 Grant Agreement UNSIGNED (11185 : 402 Occupant Protection Grant Agreement)

Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Hancock County Sheriff's Office has authorized and approved **(print designated secondary signatory official name)** Amy Marquar to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Amy Marquar (Designated Secondary Signatory Official) Title: Grant Coordinator

Organization Name: Hancock County Sheriff's Office

Mailing Address: 8450 Highway 90

City: Bay St. Louis Zip Code: 39520

Telephone Number: (228) 222-4649 Cellular Number: (228) 493-5224

Email Address: amarquar@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: Amy L. Marquar

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Attachment: Hancock County 402OP FY23 Grant Agreement UNSIGNED (11185 : 402 Occupant Protection Grant Agreement)

Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director)	**Date**
Print Authorizing Official's Name	**Authorizing Official's Title**

Attachment: FY22 Fiscal Control and Fund Accounting Procedures (11185 : 402 Occupant Protection Grant Agreement)

PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

On the 1st day of August, 2002, at a meeting of the Hancock County Board of Supervisors, held in Bay Saint Louis, in Hancock County, with a quorum of directors/members present, the following matters were taken into consideration:

I. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the "Mississippi Law Enforcement and Firefighters Premium Pay Program," in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.

II. **WHEREAS**, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their efforts during the Covid-19 pandemic.

III. **WHEREAS**, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.

IV. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

Attachment: Resolution (11187 : Resolution for MS Law Enforcement & Firefighters Premium Pay Program)

V. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature also passed Mississippi Senate Bill 2166, increasing the fixed salaries of sheriffs in the various counties of Mississippi, in its 2022 Regular Legislative Session.

NOW, THEREFORE BE IT

I. **RESOLVED** that the Hancock County Board of Supervisors fully supports the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further

II. **RESOLVED** that the Hancock County Board of Supervisors understands and acknowledges the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1542; and be it further

III. **RESOLVED** that the Hancock County Board of Supervisors hereby certifies that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.

IV. **RESOLVED** that the Hancock County Board of Supervisors authorizes such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the sheriff of this county, provided that they meet all eligibility requirements for payment under the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi legislation.

Attachment: Resolution (11187 : Resolution for MS Law Enforcement & Firefighters Premium Pay Program)

The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body.

This the 1st day of August , 2022.

_____
Scotty Adam
Board President

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

_____
Notary Public

SEAL

My Commission Expires: _____

Attachment: Resolution (11187 : Resolution for MS Law Enforcement & Firefighters Premium Pay Program)

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 1, 2022

1. Request the following to be spread on the board minutes.

   a) Request to spread on the Board minutes the Letter of Compliance from the Dept. of Revenue for the 2022 Landroll.

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the attached tax sales to be voided.

3. General discussion.

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: VOID TAX SALES (11182 : Approve void tax sales)

VOID TAX SALES
001-000-200

7/27/2022	JIMMY D LADNER	SUNSTONE LLC	057 -0-25-016.003	2020	VOID 2020 TAX SALE HOMESTEAD EXEMPTION OMITTED	$348.47
	LINDA MARTIN	HIGH SIERRA TAX SALE PROP	184H-1-17-097.000	2019	VOID 2019 TAX SALE ERROR IN ASSESSMENT	$846.51
	LINDA MARTIN	CASTLE ON THE HILL	184H-1-17-097.000	2020	VOID 2020 TAX SALE ERROR IN ASSESSMENT	$898.60

Jimmie Ladner Jr.

Attachment: VOID TAX SALES (11182 : Approve void tax sales)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
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If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: LETTER OF COMPLIANCE (11181 : Spread Letter of Compliance)

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

TO: County Assessors and/or Collectors

Enclosed please find the certificate that states you are in compliance with. §27-35-127 Miss. Code Ann, and therefore eligible to receive your salary for July and subsequent months.

Please note that pursuant to §27-35-127 Miss. Code Ann., this certificate is to be entered on the minutes of the Board of Supervisors. Once this has been done, the Board may then allow payment of your salary for the current month and for subsequent months.

We have sent a copy of the instructions to the Board of Supervisors for their August meeting. Pursuant to §27-35-85 Miss. Code Ann., you are to attend this and all subsequent meetings when assessments are under consideration.

Sincerely,

Jennifer Williams

Jennifer Williams
Office of Property Tax

Enclosure

Cc: File

Attachment: LETTER OF COMPLIANCE (11181 : Spread Letter of Compliance)

P. O. Box 1033 Jackson, MS 39215 www.dor.ms.gov Phone: 601.923.7600 FAX: 601.923.7637

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

CERTIFICATE

TO: BOARD OF SUPERVISORS
Hancock County, MISSISIPPI

This is to certify that the MS Department of Revenue has received from the County Assessor a correct copy of the Recapitulation of the Real and Personal Assessment Rolls of the above named county filed with you for 2022, and to the best of its knowledge and belief, subject to the preparation of a supplementary Real Roll reflecting the implementation of the constitutional amendment (House Concurrent Resolution 41), Jimmie Ladner assessor of said county, is not in default with respect to making and filing the said assessment rolls, and that the said Board of Supervisors may, in its discretion, make an allowance and pay the salary of the said assessor.

This done on the 25th day of July 22.

Department of Revenue

Jennifer Williams
Office of Property Tax

Attachment: LETTER OF COMPLIANCE (11181 : Spread Letter of Compliance)

P. O. Box 1033 Jackson, MS 39215 www.dor.ms.gov Phone: 601.923.7600 FAX: 601.923.7637

Grant Consultant Independent Contract

Introduction

This Contract is entered into by and between Hancock County, a political subdivision of the State of Mississippi, and Brooke Ellen LLC, hereinafter referred to as Grant Consultant, as an independent contractor, and sets forth the terms and conditions of the Contract in which Grant Consultant will provide grant management services to the county.

This non-benefited independent contract provides that the Grant Consultant oversee the management of Federal grants issued to Hancock County, Mississippi, for the Family Treatment Court (Hancock County Youth Court). The Grant Consultant also manages reporting and accountability and acts as a liaison for funders. The position requires a high level of professionalism and customer service.

Scope of Services

This position requires:

- Manage data entry in federal grant systems (e.g., DIAMOND)
- Update federal grant systems to reflect team and programmatic changes
- Prepare and submit all semi-annual data reports, budget amendments, grant modifications, continuation reports, project extension requests, and closeout reports
- Attend team meetings as requested for the purpose of grant management
- Attend monthly TTA meetings
- Support the team with program enhancements related to grant project management
- Assist with strategic planning to support the team's internal capacity to manage federally funded grant projects and to support the ongoing success and sustainability of federally funded grant projects (i.e., assist with planning and preparing for future requests)
- Note- This contract will not provide for any training or technical assistance related to Family Treatment Courts

Contract Schedule

The independent contract Grant Consultant position is a one-year position effective August 1, 2022 and continuing through July 31, 2023.

Compensation

The Grant Consultant will be compensated $15,000, $1,250 monthly, for the above-described services during the contract schedule. The Grant Consultant will submit all invoices to the FTC Program Coordinator on a monthly basis for processing. Compensation is defined above and does not include any associated benefits. Grant Consultant is responsible for all associated taxes.

Contract Termination

Attachment: Grant Consultant Independent Contract.Youth Court.Brooke O'Byrne - fully executed (11155 : Spread fully executed Grant

Either party may elect to terminate the relationship with a minimum 30-day notice. Should termination of the contract be enacted, the county is responsible for compensation up to the final date of service. The Grant Consultant position is an at will position.

Reports To

The Grant Consultant will report to the Hon. Trent Favre.

Both parties have read this Agreement and fully understand its terms.

The Agreement is made and entered into in the State of Mississippi and shall in all respects be interpreted, enforced, and governed under the State of Mississippi.

This Agreement is for the providing of the specific services set forth herein.

The Grant Consultant shall keep in strictest confidence all information related to the performance of the Agreement.

Signature of Acceptance

B. O'Byrne

July 19, 2022

Brooke O'Byrne, Brooke Ellen LLC — Date

Scotty Adam

7-19-2022

Scotty Adam, President
Hancock County Board of Supervisors — Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: Grant Consultant Independent Contract.Youth Court.Brooke O'Byrne - fully executed (11155 : Spread fully executed Grant

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 19, 2022

Hancock County Board of Supervisors
854 Hwy 90
Bay St. Louis, MS 39520

Re: Repairs to Hancock County Arena Phase II
Closeout Documents
(C.E. Job #: 221-076.008)

Dear Members:

Please find enclosed the following three (3) originals of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 3 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment
9. Change Order No. 2 (Summary Change Order)

Once approved and signed, please return two (2) originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

G. Joey Duggan, III
Project Manager

Enclosures

pc: Hopkins Construction and Maintenance, LLC

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: May 20, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Date of Contract: February 24, 2022
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 221-076.008
Contractor's Address: 19197 Commission Road Long Beach, MS 39560		

This definitive Certificate of Substantial Completion applies to:

☐ All Work under the Contract Documents: ☐ The following specified portions:

May 20, 2022
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ■ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

List of Items to be Completed or Corrected, Responsibilities Pending Final Completion, Warranties and Guarantees

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer	Date 7/19/22
Accepted by Contractor	Date 6-3-22
Accepted by Owner	Date

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

The following list of items needs to be completed or corrected for the Repairs to Hancock County Arena Phase II resulting from an inspection by the Hancock County Board of Supervisors, the Contractor, and the Engineer on May 20, 2022. The failure to include any items on this list does not alter the Contractor's responsibility to complete all work in accordance with the contract documents.

1. **Site Inspection and Operation Procedures:**

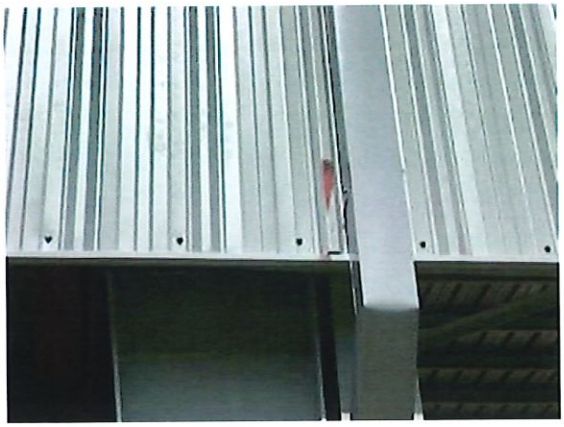
   The work performed under this contract was inspected by Kevin Ladner for Hancock County Board of Supervisors, Mel Faciane for Hopkins Construction and Maintenance, LLC and Joey Duggan and Guy Duplechain for Compton Engineering, Inc. (Project Engineer).

2. **Items of work to completed or corrected:**

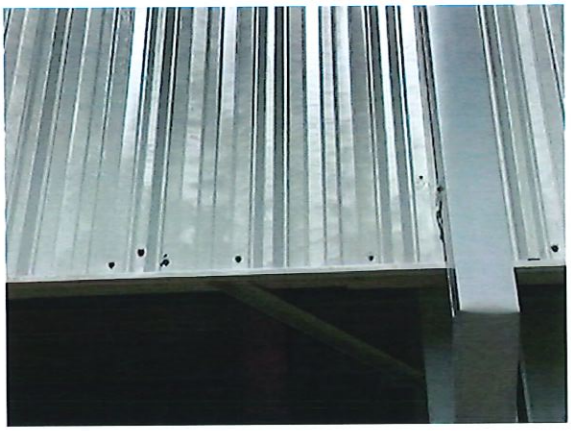
   a. Paint areas where red materials were missed.

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

b. Add additional paint material where holidays exist (where paint is thin and red color is apparent).

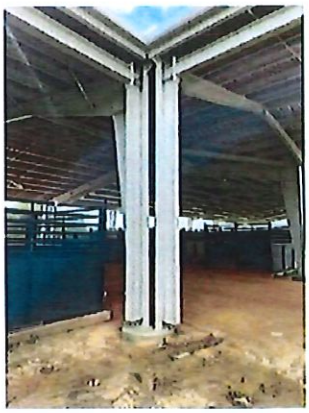


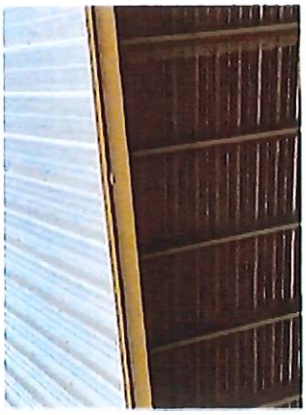
c. Compton will verify paint millage on panels. Hopkins to recoat panels if millage does not meet minimum thickness.



Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

d. Provide downspout in northeast corner of breezeway. Locate downspout on breezeway column (see attached photo).





e. Provide as-built drawings and post-construction video.

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

RESPONSIBILITIES PENDING FINAL COMPLETION

The Hancock County Board of Supervisors will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

6.19 *Contractor's General Warranty and Guarantee p. 00700-23*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

14.03 CONTRACTOR's Warranty of Title: p. 00700-36

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Engineer's Project No.: 221-076.008

Contractor: Hopkins Construction and Maintenance, LLC

Contractor's Address: (send Certified Mail, Return Receipt Requested)
19197 Commission Road

Long Beach, MS 39560

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

Compton Engineering, Inc., Engineer

By: _____
Authorized Signature

Title: Sr. Vice President

Date: 7/12/22

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

Hopkins Construction and Maintenance, LLC, Contractor

By: _____
Authorized Signature

Title: Project Manager

Date: 7-5-22

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: **3 & FINAL**
APPLICATION NO: 3 & Final
PERIOD: FROM 5/12/2022 TO 6/30/2022
PROJECT: **Repairs to Hancock County Arena Phase II (221-076.008)**
CONTRACTOR: **Hopkins Construction and Maintenance, LLC**

TAX ID #: 20-4366179
DATE: 7/13/2022
SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$ 243,838.00
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
	ADDITIONS: $ 4,440.00 DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
	(List Contract Modification Nos. 1)	
	ADDITIONS: $ - DEDUCTIONS: $ 1,158.00	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ 3,282.00
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$ 247,120.00
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 247,120.00
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	100%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	72%
9.	MATERIALS ON HAND (Listing Attached)	$ -
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 247,120.00
12.	LESS AMOUNT RETAINED (5%)	$ 12,356.00
13.	APPROVED RETAINAGE REDUCTION	$ 12,356.00
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ -
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 247,120.00
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 234,281.40
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 12,838.60

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Hopkins Construction and Maintenance, LLC
Contractor

By

7-13-22
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Compton Engineering, Inc.
Engineer

By

7/19/22
Date

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

Item #	Description	Units	Qty.	Change Order No. 2 (SCO) Unit Price	Change Order No. 2 (SCO) Ext. Total	Previous Application Qty.	Previous Application Amount	Current Application Qty.	Current Application Amount	Total-To-Date Qty.	Total-To-Date Amount	% Complete Current Appl	% Complete Total-To-Date
BASE BID													
1	Mobilization/Demobilization	LS	1.00	$ 25,140.00	$ 25,140.00	1.00	$ 25,140.00		$ -	1.00	$ 25,140.00		100.00%
2	Remove and Replace Deteriorated Arena Gutters	LF	570.00	$ 28.00	$ 15,960.00	570.00	$ 15,960.00		$ -	570.00	$ 15,960.00		100.00%
3	Remove and Replace Deteriorated Arena Downspouts	EA	18.00	$ 650.00	$ 11,700.00	18.00	$ 11,700.00		$ -	18.00	$ 11,700.00		100.00%
4	Remove and Replace Deteriorated Arena Trim	LF	140.00	$ 11.00	$ 1,540.00	140.00	$ 1,540.00		$ -	140.00	$ 1,540.00		100.00%
5	Add Gutters to Barn	LF	620.00	$ 23.00	$ 14,260.00	620.00	$ 14,260.00		$ -	620.00	$ 14,260.00		100.00%
6	Add Downspouts to Barn	EA	15.00	$ 508.00	$ 7,620.00	14.00	$ 7,112.00	1.00	$ 508.00	15.00	$ 7,620.00	6.67%	100.00%
7	Add Guuters to Breezeway	LF	100.00	$ 23.00	$ 2,300.00	100.00	$ 2,300.00		$ -	100.00	$ 2,300.00		100.00%
8	Add Downspouts to Breezeway	EA	2.00	$ 508.00	$ 1,016.00	2.00	$ 1,016.00		$ -	2.00	$ 1,016.00		100.00%
9	Prepair and Paint the Exterior Face of All Existing Metal Siding, Trim Downspouts, and any remaining red building components on Arena and Barn	LS	1.00	$ 54,788.00	$ 54,788.00	1.00	$ 54,788.00		$ -	1.00	$ 54,788.00		100.00%
10	Prepare and Paint Underside of Existing R-Panel Roof along Deteroirated Seams	LF	1800.00	$ 4.50	$ 8,100.00	1800.00	$ 8,100.00		$ -	1800.00	$ 8,100.00		100.00%
	TOTAL BASE BID:			$	142,424.00	$	141,916.00	$	508.00	$	142,424.00		
ALTERNATE NO. 1													
1A	Elevate Deteriorated Arena Column Base (Type A)	EA	8.00	$ 1,475.00	$ 11,800.00	8.00	$ 11,800.00		$ -	8.00	$ 11,800.00		100.00%
1B	Elevate Deteriorated Arena Column Base (Type C)	EA	3.00	$ 1,660.00	$ 4,980.00	3.00	$ 4,980.00		$ -	3.00	$ 4,980.00		100.00%
1C	Prepare and Recoat Column Base at Repair	EA	11.00	$ 388.00	$ 4,268.00	11.00	$ 4,268.00		$ -	11.00	$ 4,268.00		100.00%
	TOTAL ALTERNATE NO. 1:			$	21,048.00	$	21,048.00	$	-	$	21,048.00		
ALTERNATE NO. 2													
2A	Elevate Deteriorated Arena Column (Type D)	EA	8.00	$ 1,608.00	$ 12,864.00	8.00	$ 12,864.00		$ -	8.00	$ 12,864.00		100.00%
2B	Prepare and Recoat Column Base at Repair	EA	8.00	$ 388.00	$ 3,104.00	8.00	$ 3,104.00		$ -	8.00	$ 3,104.00		100.00%
	TOTAL ALTERNATE NO. 2:			$	15,968.00	$	15,968.00	$	-	$	15,968.00		
ALTERNATE NO. 3													
3A	Provide Coating to Barn and Breezeway Roof	SQ	248.00	$ 255.00	$ 63,240.00	248.00	$ 63,240.00		$ -	248.00	$ 63,240.00		100.00%
	TOTAL ALTERNATE NO. 3:			$	63,240.00	$	63,240.00	$	-	$	63,240.00		
CHANGE ORDER NO. 1													
CO1-1	Replace Damaged/Missing Downspouts (Color to Match Existing)	EA	6.00	$ 740.00	$ 4,440.00	6.00	$ 4,440.00		$ -	6.00	$ 4,440.00		100.00%
	TOTAL ALTERNATE NO. 3:			$	4,440.00	$	4,440.00	$	-	$	4,440.00		
	TOTAL BASE BID + ALT. NO. 1 + ALT. NO. 2 + ALT. NO. 3 + CHANGE ORDER NO. 1:			$	247,120.00	$	246,612.00	$	508.00	$	247,120.00		

VALUE OF COMPLETED WORK	$ 247,120.00
MATERIAL INVENTORY	$ -
SUBTOTAL	$ 247,120.00
LESS 5% RETAINAGE	$ 12,356.00
APPROVED RETAINAGE REDUCTION	$ 12,356.00
TOTAL AMOUNT RETAINED TO DATE	$ -
NET DUE	$ 247,120.00
LESS PREVIOUS PAYMENTS	$ 234,281.40
TOTAL THIS ESTIMATE	$ 12,838.60

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

Application No.: 3 & Final Project: **Repairs to Hancock County Arena Phase II (221-076.008)**

Period From: 5/12/2022 TO 6/30/2022 Contractor: **Hopkins Construction and Maintenance, LLC**

PAYMENT APPLICATION AND CERTIFICATE MATERIALS ON HAND SCHEDULE 1

		A	B	C	=(A-B) + C
Bid Item #	Description	Value Previous Application	Value of Stored Material Incorporated into Work this Period	Value of Additional Material Stored this Period	Total Value of Stored Material this Application
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
	SUBTOTAL/TOTAL:	$ -	$ -	$ -	$ -

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

CONTRACT COMPLETION CERTIFICATE

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Engineer's Project No.: 221-076.008
Contractor: Hopkins Construction and Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 19197 Commission Road Long Beach, MS 39560		

Date Contract Executed: February 24, 2022	Type of Work: Removing and replacing the remaining downspouts and all gutters, including associated trim, the Arena; adding gutters and downspouts to the Barn and Breezeway structures; painting all red building components on the Arena, Barn, and Breezeway; and, coating underside of arena roof panel seams. Alternates have been established to elevate the remaining column bases for the Arena and Barn, providing a roof panel coating system to the existing Barn and Breezeway Roof, and for painting all metal on the existing bleachers (excluding fence fabric).
Date of Notice to Proceed: March 14, 2022	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Hancock County Board of Supervisors on the following date:

Date of Contract Completion: June 30, 2022

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to May 20, 2023, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Engineer's Project No.: 221-076.008

Contractor: Hopkins Construction and Maintenance, LLC

Contractor's Address: (send Certified Mail, Return Receipt Requested)
19197 Commission Road

Long Beach, MS 39560

The following persons were present during the inspection:

Architect/Engineer: Joey Duggan, Guy Duplechain
Owner: Kevin Ladner
Contractor: Mel Faciane
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on June 30, 2022 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as June 30, 2022.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: _____
Authorized Signature

Title: Sr. Vice President

Date: 7/19/22

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

Hopkins Construction and Maintenance, LLC, Contractor

By: _____
Authorized Signature

Title: Project Manager

Date: 7-5-22

The Owner accepts the work as complete and will assume full possession thereof on **June 30, 2022**.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

FINAL COMPLETION INSPECTION REPORT

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Date of Contract: February 24, 2022
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 221-076.008

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection. The project is recommended for final completion.

Items to be completed:

None

Executed by Engineer — Date: 7/19/22

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

FINAL WAIVER OF LIEN

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Engineer's Project No.: 221-076.008

Contractor:
Hopkins Construction and Maintenance, LLC

Contractor's Address: (send Certified Mail, Return Receipt Requested)
19197 Commission Road

Long Beach, MS 39560

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Hopkins Construction and Maintenance, LLC, Contractor

same being located in **HANCOCK COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Hopkins Construction and Maintenance, LLC, Contractor

By: _____
Authorized Signature

Title: Project Manager

Date: 7-5-22

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Hopkins Construction and Maintenance, LLC, Contractor

By: _____
Authorized Signature

Title: Project Manager

Date: 7-5-22

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Hopkins Construction and Maintenance, LLC, (Contractor) do hereby certify that payments for all material and labor on Repairs to Hancock County Arena Phase II (Project), for Hancock County Board of Supervisors (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Hopkins Construction and Maintenance, LLC, Contractor

By: _____
Authorized Signature

Title: Project Manager

Date: 7-5-22

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

received 7/7/22

CONSENT OF SURETY TO FINAL PAYMENT

Dated: June 30, 2022

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Engineer's Project No.: 221-076.008

Contractor:
Hopkins Construction and Maintenance, LLC
Contractor's Address: (send Certified Mail, Return Receipt Requested)
19197 Commission Road
Long Beach, MS 39560

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)
SureTec Insurance Company
2103 CityWest Boulevard, Suite 1300
Houston, TX 77042

, SURETY COMPANY,

on bond of (insert name and address of Contractor)
Hopkins Construction & Maintenance, LLC
19197 Commission Road
Long Beach, MS 39560

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 5th day of July, 2022.

SureTec Insurance Company
Name of Surety

By: Fielden Mitts
Authorized Signature

Title: Fielden Mitts, attorney-in-fact

Attest:
(Seal)

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

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

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

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

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

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

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

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

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 27th day of October, A.D. 2020.

SURETEC INSURANCE COMPANY

By: _____
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 27th day of October, A.D. 2020 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

TANYA SNEED
Notary Public, State of Texas
Comm. Expires 03-30-2023
Notary ID 126571231

_____
Tanya Sneed, Notary Public
My commission expires March 30, 2023

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

Given under my hand and the seal of said Company at Houston, Texas this 5th day of July, 2022, A.D.

_____
M. Brent Beaty, Assistant Secretary

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

Attachment: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

Rev - 0

SECTION 00943-02
CHANGE ORDER NO. 2
(SUMMARY CHANGE ORDER)

Date of Issuance: June 30, 2022 Effective Date: _____

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Date of Contract: February 24, 2022
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 221-076.008
19197 Commission Road		
Long Beach, MS 39560		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order No. 2 (Summary Change Order) adjusts the final quantities for the project.

Attachments: Attachment No. 1 to Change Order No. 2 (Summary Change Order)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ■ Calendar days
	Substantial completion (date): 120 days
$243,838.00	Ready for final payment (date): 150 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial completion (date): 120 days
$248,278.00	Ready for final payment (date): 150 days
Decrease as of this Change Order:	Change of this Change Order:
	Substantial completion (date): 0 days
($1,158.00)	Ready for final payment (date): 0 days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial completion (date): 120 days
$247,120.00	Ready for final payment (date): 150 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: 7/9/22	Date: _____	Date: 7-5-22

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: Closeout Letter to HCBOS (11188 : Approve HC Arena Phase II)

EXHIBIT 1
TASK ORDER REQUEST
222-076.001-1

Date: July 22, 2022

Description of Requested Work:

Provide Dredging at Bayou Caddy

- Survey: Hydrographic/Topographic survey of area shown on attached exhibit.
- Permit Preparation: Prepare and submit joint application and notification of 4 canal sections shown on attached exhibit. Provide SAV Survey and report and coordinate project with FWS/NMSF. Anticipated permit process 9 months to 12 months minimum due to nature of project.
- Design: Preparation of dredge plans, development of design grade, preparation of drawings, technical specifications including quantity calculations, and design review with MDEQ project manager. Does not include services for bidding or construction phase services.

To be provided by Engineer (Use additional sheets if needed)

Survey	$ 23,000.00
Design	$ 24,000.00
Permit Preparation	$ 15,000.00
Submission	
Estimated Cost of Work	$ 62,000.00

Engineer's Signature _____

Date Accepted: _____

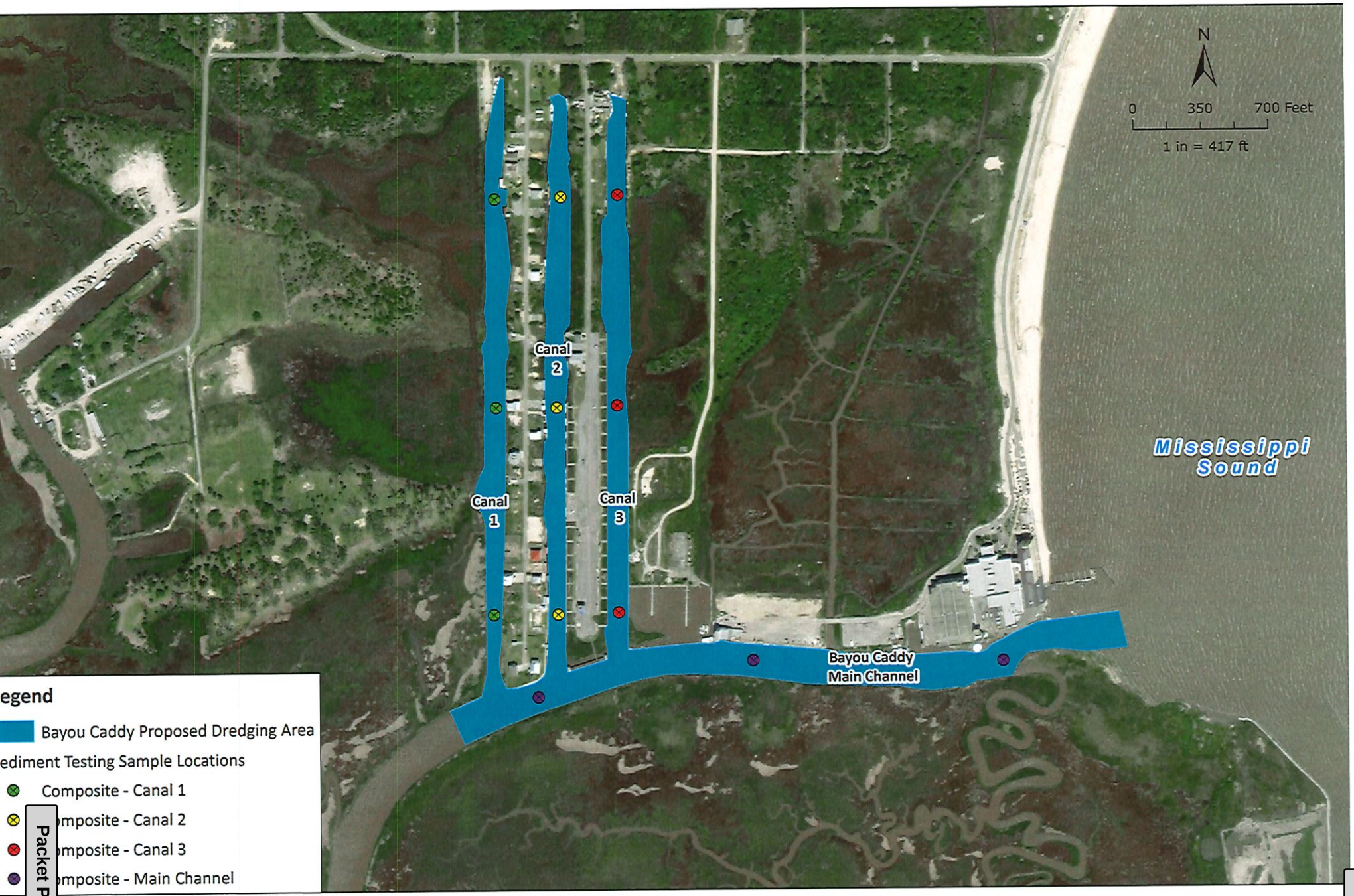
_____
Signature

Attachment: 222-076.001 Bayou Caddy Dredging (11189 : Approve Bayou Caddy Dredging)

EXHIBIT 2
COMPTON ENGINEERING, INC.
2022 CHARGE RATES

Labor Classification	Hourly Rate
Engineer Principal	$ 185.00
Senior Project Engineer	$ 155.00
Project Engineer	$ 135.00
Engineer Intern	$ 105.00
Environmental Specialist	$ 110.00
Senior Project Manager	$ 140.00
Project Manager	$ 120.00
Senior Design Technician	$ 95.00
Design Technician	$ 85.00
Resident Project Representative	$ 85.00
Business Manager	$ 100.00
Administrative Assistant	$ 60.00
Professional Land Surveyor	$ 130.00
Senior Survey Technician with Equipment	$ 150.00
Survey Technician	$ 65.00
Survey Crewman	$ 50.00
Drone with Operator (minimum rate up to 90 minutes)	$ 200.00
* Hourly rate after 90 minutes	$ 70.00

Attachment: 222-076.001 Bayou Caddy Dredging (11189 : Approve Bayou Caddy Dredging)


N
0
350
700 Feet
1 in = 417 ft
Canal 1
Canal 2
Canal 3
Bayou Caddy Main Channel
Mississippi Sound
egend
Bayou Caddy Proposed Dredging Area
ediment Testing Sample Locations
Composite - Canal 1
mposite - Canal 2
mposite - Canal 3
mposite - Main Channel

DATE: 7-22-22

TO WHOM IT MAY CONCERN:

I, Blaine Deschamp TURN IN MY RESIGNATION OF EMPLOYMENT WITH THE HANCOCK COUNTY ROAD MAINTENANCE DEPARTMENT, EFFECTIVE 7-25-22.

Blaine Deschamp
EMPLOYEE SIGNATURE

Craig Martin
FOREMAN SIGNATURE

Attachment: Blain Deschamp resignati_20220726092831 (11164 : Approve resignation of Blaine Deschamp)

Hancock County School District

Michael Ladner
Director of Transportation

June 15, 2022

Teresa V. Merwin
18375 Hwy 603
Kiln, MS 39556

Dear Ms. Merwin:

BUS TURNAROUND RECOMMENDATION

I am requesting that you approve the bus turnaround list attached. I recommend that this be submitted to the Hancock County Board of Supervisors to be maintained as school bus turnarounds.

Sincerely,

Michael Ladner

Attachments - 8

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

BUS TURNAROUND LIST

HANCOCK COUNTY SCHOOL DISTRICT
DEPARTMENT OF TRANSPORTATION
7050 ROSCOE TURNER ROAD, KILN, MS 39556
PHONE (228) 255-6256 FAX (228) 467-4625
transportation@hancockschools.net

Teresa V. Merwin, Superintendent

Michael Ladner, Director of Transportation

School Board Approved: June 27, 2022

COLOR KEY		***ADDITIONS***		***OMIT***		***SUSPENDED*** *(activate @ request of HCSD)*			***REACTIVATE***		
Street #	**Address (Notes)**	**City**	**Community**	**Adjoining Roads (Notes)**	**Property Owner**	**Phone #**	**Alternate #**	**Request on File**	**Active Date**	**Inactive Date**	**Paved Gravel**
4146	34th St.	Bay St. Louis	Ansley	Ansley-Heron Bay Rd.	Ruth Schwartz						Gravel
25206	Albert Cuevas Rd.	Kiln	Standard	Standard-Dedeaux Rd.	Brenda Carol Peterson	228-216-7577		7-20-15	7-28-15		Gravel
31492	Anner Rd	Carriere	Ceasar	Ceasar-Necaise Rd	Bindu Khetia	601-916-0185		10-26-20	7-12-21		Gravel
31675 to 30181	Ashlake Farms Rd.	Poplarville	Necaise	Hwy 53	Jennifer Fagan	228-255-1141		11-5-18	11-5-18		Gravel
11052	August Ladner Rd.	Bay St. Louis	Ansley	Lower Bay Rd.	Jeep Ladner						Gravel
5091	Azalea Cir.	Kiln	Rockyhill	Rockyhill-Dedeaux Rd.	Melinda Bourgeois	228-216-0847		10-30-15	3-1-16		Gravel
17120	Azalea St.	Kiln	Silver Creek	Wisteria St. / Carnation St.	George Hall						Gravel
7320	Bayou La Croix Rd.	Bay St. Louis	Bayou La Croix	Hwy 603	Laura Kulak	508-254-6795		9-26-15	3-1-16		Gravel
24319	S. Beneville Rd.	Picayune	South Beneville	Hwy 43	Rickie A. Seal					6-27-22	Gravel
28030	Bill (Cap) Ladner Rd.	Perkinston	Necaise	Caesar-Necaise Rd.	Nolan Ladner						Gravel
17062	Birch Dr.	Pearlington	Pearlington	Hwy 604	Cheryl Bennett	228-342-7345		5-6-13	5-6-13	6-27-22	Gravel
18140	Bobinger Rd. (End of Rd.)	Kiln	Kiln	Old Kiln-Picayune Rd.	Rita Breun	228-342-4858					Gravel
10361	Browns Rd.	Picayune	Catahoula	Hwy 43	Justin Ferrell					6-27-22	Gravel
11231	Bud Lee Rd.	Picayune	Leetown	Leetown Rd.	Byron Lee						Gravel
6286	Carco Rd.	Bay St. Louis	Lakeshore	Old Hill Rd. / Lower Bay Rd.	Catherine Lemoine	228-222-0561		4-10-15	7-28-15		Gravel
2148	Christine Ladner Rd. (End of Rd.)	Kiln	Dedeaux	Fenton-Dedeaux Rd.	Bert & Lillian Rester			11-7-12	12-6-12		Gravel
26160	Clarence Lizana Rd.	Kiln	Standard	Standard- Dedeaux Rd.	Mary Jane Lizana			3-6-12	3-6-12		Gravel
26340	Creek Cove	Perkinston	White Cypress Lakes	Lake Cypress Dr. East	Kimberly Kennedy						Gravel
7671	Cuevas Town Rd.	Kiln	Cuevas Town	Hwy 43 (WHE Boundary Line)	Brian Shields	504-269-7669		2-22-16	3-1-16		Gravel
5165	D. W. North Rd.	Kiln	Kiln	Old Joe Moran Rd.	James Berry	228-216-9796		9-4-13	12-10-13		Gravel
6093	Dean Rd.	Pearlington	Pearlington	Hwy 90	Destin McCarty	228-216-8074		9-8-15	3-1-16	12-8-16	Gravel
21250	Deerwood Rd.	Kiln		Firetower Rd. / Fenton-Dedeaux Rd.	Theresa Noble	228-363-0197		9-11-20	7-12-21		Gravel
23130	Deschamp Rd.	Pass Christian	Dedeaux	Bell Creek Rd. / Standard-Dedeaux Rd. (SPED)	James Ferguson	228-304-0354		8-7-15	3-1-16		Gravel
4150	Dogpatch Rd.	Kiln	Fenton	Firetower Rd. (Hwy 603 to Fire Station)	Lynne M. Holt					12-8-16	Gravel
32155	Dogwood Ln.	Poplarville	Necaise	Hwy 53	Kimberly Beech	228-493-6972		11-5-18	11-5-18		Gravel
6146	Dummyline Rd.	Picayune		Hwy 603	Alvin Wayne Cuevas	228-342-5955		8-17-16	12-8-16		Gravel

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

BUS TURNAROUND LIST

COLOR KEY		ADDITIONS		OMIT		SUSPENDED (activate @ request of HCSD)		REACTIVATE			
Street #	Address (Notes)	City	Community	Adjoining Roads (Notes)	Property Owner	Phone #	Alternate #	Request on File	Active Date	Inactive Date	Paved Gravel
8370	Dummyline Rd.	Picayune		Hwy 43	Penny Necaise			1-23-13	2-7-13		Gravel
28035	Eugene E. Ladner Rd.	Perkinston	Necaise	Caesar-Necaise Rd.	Viretta Necaise Ladner	228-255-7231		2-24-16	3-1-16		Gravel
28001	Eugene E. Ladner Rd.	Perkinston	Necaise	Caesar-Necaise Rd.	Donna Ladner Johnston	228-255-2799		2-24-16	3-1-16		Gravel
1100	Firetower Rd. (Auction)	Kiln		(Fire Station to Countyline)	Marcia Ladner			9-20-11	10-24-11		Gravel
6120	Forest H. Necaise Rd.	Kiln	Rockyhill	N. Necaise Circle / Hwy 603	Robert R. Necaise	228-255-1588		3-10-15	7-28-15		Gravel
9137	Fricke Rd.	Bay St. Louis	Waveland	US 90 Service Rd	Ray Ruhr	228-332-0693		11-5-18	11-5-18		Gravel
9186	Fricke Rd.	Bay St. Louis	Waveland	US 90 Service Rd	Robert Fricke	228-222-0012		11-5-18	11-5-18		Gravel
5003	Gardenia Hill Rd.	Perkinston	Necaise	Hwy 603	Craig Reeder	228-234-0941		12-8-16	8-21-17	11-5-18	Paved
28008	Gaston Lee Rd.	Picayune	Leetown	Leetown Rd.	Paul Hand						Gravel
6025	Hardie St.	Bay St. Louis	Bayside	Jeff Davis Rd.	Hazel Raimond			8-21-12	10-2-12	6-27-22	Gravel
6205	Hayward E. Ladner Rd. (End of Rd.)	Kiln	Rockyhill	Hwy 603	Tony Wayne Ladner	228-669-7031		8-26-14	10-7-14		Gravel
9220	Henry Shubert Rd.	Bay St. Louis	Shoreline Park	Frontage Rd. / Hwy 90	Mary Necaise			11-30-12	6-27-22		Gravel
25082	Hilbert Deschamp Rd.	Kiln	Standard	Standard-Dedeaux Rd.	Daniel Lizana	228-255-3523		9-1-16	12-8-16		Gravel
1275	Hwy 53	Perkinston	Sellers	Driveway (East of V-Bar Rd.)	Jackie Ladner			10-2-12	10-2-12		Gravel
6337	Hwy 53	Perkinston	Necaise	(At north county line)	Pat Smith				8-21-17		Gravel
20345	Hwy 603	Kiln	Necaise		Gina Cospelich	228-380-2949		9-18-20	7-12-21		Gravel
12525	Indian Springs Rd.	Picayune	Caesar	Rd. 224 / FZ Goss Rd.	Karen Goss	601-273-1803		11-5-18	11-5-18		Gravel
5282	Kelly Rd.	Pearlington	Pearlington	Hwy 90	Jessie Woods, Jr	228-342-8502		9-23-15	8-21-17		Gravel
17170	Kiln Acres Rd. (End of Rd.)	Kiln	Kiln	Old Kiln-Picayune Rd.	Christi Thibault	228-363-4618		5-12-14	6-26-14		Gravel
6028	Lakeshore Rd.	Bay St. Louis	Lakeshore	Lower Bay Rd / S. Beach Blvd	Don Elborne	228-469-0110		11-5-18	11-5-18		Gravel
27685	Lake Cypress Dr. West	Perkinston	White Cypress Lakes	Lake Cypress Dr.	Karen Asher	228-305-0357		1-7-16	3-1-16		Gravel
19792	Laterre Dr.	Kiln	Kiln	Firetower Rd. (Hwy 603 to Fire Station)	Bryce & Jennifer Gex	228-332-0497		1-15-15	2-3-15	12-8-16	Gravel
22071	Lawrence Ladner Rd.	Kiln	Rockyhill	Rockyhill-Dedeaux Rd.	Cynthia Guillot Pearson	228-255-6930	228-342-1084	1-28-14	7-28-15		Gravel
5445	Lower Bay Rd.	Bay St. Louis	Lakeshore	Tamborella St. / Lower Bay Rd. @ Bodyshop	Anthony Catania					12-8-16	Gravel
11180	Lower Bay Rd.	Bay St. Louis	Ansley	Lakeshore Rd.	Garland James	228-493-4617		11-5-18	11-5-18		Gravel
24061	Newell Rd.	Picayune		Dummyline Rd.	Marissa Ladner	228-216-6316		8-18-15	3-1-16		Gravel
11192	Oak Dr.	Bay St. Louis	Bayou LaCroix	Bayou LaCroix Rd. / Hwy 603	Jerry Peterson						Gravel
28020	Oak Ridge Dr.	Perkinston	Necaise	Caesar-Necaise Rd.	Russell & Kendra Watts	601-799-9051		7-14-08	7-28-08		Gravel
21830	Old Dossett Rd.	Kiln	Cuevas Town	Cuevas Town Rd.	Bridgett Ladner	228-669-9558		11-5-18	11-5-18		Gravel
5145	Old Gainesville Rd.	Waveland	Waveland	Lower Bay Rd. (Close to Hwy 90)	Ben Lopez						Gravel
12471	Old Kiln Rd.	Picayune	Benville	N. Benville Rd. / Hwy 43	Michelle & Willie Tebo			9-5-07	10-4-07		Gravel
11040	Old Lower Bay Rd.	Bay St. Louis	Ansley	Lower Bay Rd.	Samuel Verret	228-304-1827	228-342-8860	8-20-14	10-7-14	6-27-22	Paved
21020	Ponderosa Trail	Kiln	Crazyhorse	Hwy 603	Elizabeth Smith				6-27-22		Paved
11076	Papa Louis Rd.	Picayune	Leetown	Leetown Rd.	Donald Ladner	601-916-1119		5-8-19	7-12-21		Gravel

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BUS TURNAROUND LIST

COLOR KEY		ADDITIONS		OMIT		SUSPENDED (activate @ request of HCSD)			REACTIVATE		
Street #	Address (Notes)	City	Community	Adjoining Roads (Notes)	Property Owner	Phone #	Alternate #	Request on File	Active Date	Inactive Date	Paved Gravel
	Rayvan Ln. / Skylar Blvd.	Kiln	Creekside	Hwy 603 (TA per Board of Supervisors 2015)							Paved
15005	Reynolds Rd.	Pearlington	Pearlington	Hwy 90	Chandler Reynolds (*New owner Mark Allen*)				8-21-17		Gravel
5480	Road 141	Bay St. Louis	Ansley	Lower Bay Road	Walter/Sherry Madley	970-270-2123		11-5-18	11-5-18		Gravel
12030	Road 204	Carriere	Ceasar	Ronnie Dossett/Bouie Rd	Mark Penton	601-799-5340		11-5-18	11-5-18		Gravel
	Road 221	Perkinston	Leetown	Caesar-Necaise Rd. (East of Lectown Rd.)	Ardell Stockstill						Gravel
20304	Road 258	Kiln	Catahoula	Hwy 43	Ray Billeud						Gravel
6158	Road 274	Kiln	Rockyhill	Hwy 603	Buela Ladner			10-12-11	11-11-11		Gravel
25060	Road 302	Kiln	Dedeaux	Albert Cuevas Rd.	Chastity Peterson	228-216-0259		1-4-17	8-21-17		Gravel
25210	Road 302	Kiln	Dedeaux	Albert Cuevas Rd.	J Cuevas					12-8-16	Paved
3169	Road 310 (Road 380)	Kiln	Fenton	Fenton-Dedeaux Rd.	Tanya McGuire	228-342-0396		7-31-17	8-21-17		Gravel
	Road 312 (End of Rd.)	Kiln	Rockyhill	Hwy 603 (KC Hall Rd.)							Gravel
32056 32051	Road 316	Poplarville	Necaise	Hwy 53	Lacrisha Pouncey Judy Cuevas (Deceased)	228-493-9861		9-30-13	12-10-13		
3170	Road 345 (End of Rd.)	Kiln	Rockyhill	Rockyhill-Dedeaux Rd.	Nancy E Ladner Andy Ladner (son) Petrina (Contact)	228-255-7222 228-234-9712 228-669-0989		8-24-16	12-8-16		Gravel
	Road 346 (Loop end of Rd.)	Kiln	Rockyhill	Lawrence Ladner Rd.							Paved
24063	Road 347	Kiln	Standard	Standard-Dedeaux Rd.	Laura's						Gravel
1290	Road 350	Kiln	Dedeaux	Standard-Dedeaux Rd.	Chanlie Faye	228-216-2272		8-20-15	3-1-16		Gravel
2290	Road 358	Kiln	Dedeaux	Standard-Dedeaux Rd.	Angela Head Williams	228-216-6980			8-21-17		Gravel
1121	Road 360	Kiln	Dedeaux	Standard-Dedeaux Rd.	Stacey Bass				11-5-18		Gravel
1240	Road 366	Pass Christian		Runnymede Rd	Pat or Billy Ray Ladner	228-255-1974		8-8-17	8-21-17		Gravel
22430	Road 374	Kiln	Rockyhill	Road 372 / Rockyhill-Dedeaux Rd.	Troy Mitchell			3-1-12	3-6-12		Gravel
22520	Road 374	Kiln	Rockyhill	Road 372 / Rockyhill-Dedeaux Rd.	Adam Webb	228-363-2249		7-18-17	8-21-17		Gravel
1077	Road 377	Kiln	Rockyhill	Rockyhill-Dedeaux Rd.	Brittany Necaise	601-916-5448		9-14-21	6-27-22		Gravel
24003	Road 379	Kiln		Hoda Rd. / Hwy 603	Clara J. Cuevas						Gravel
7170	Road 385	Kiln		Loren Necaise Rd. / Dummyline Rd. (HNCE Boundary Line)	Gwen Ladner			1-31-13	2-7-13		Gravel
19220	Road 388	Pass Christian	Kiln	Edwin Ladner Rd	Tara Lieving	228-493-3570		11-5-18	11-5-18		Gravel
17040	Road 424	Kiln	Kiln	Gustine Rd. / Old Kiln Picayune Rd.	Pam McGill			2-7-13	2-7-13		Paved
17345	Road 504	Kiln	Fenton	Kiln-Delisle Rd.	Etta Mizell	228-586-0205	228-669-8312	10-2-14	10-7-14		Gravel
4241	Road 528	Kiln	Fenton	Fenton-Dedeaux Rd	Hancock County Schools						Gravel
19039	Road 546	Kiln	Kiln	Old Joe Moran Rd.	Donald Koenenn	228-342-2818		8-5-09	10-1-09		Gravel
19078	Road 546	Kiln	Kiln	Old Joe Moran Rd.	Kendall Necaise	228-222-0165		8-5-20	7-12-21		Gravel
22211	Rue LaTerre Rd.	Kiln	Dedeaux	Rockyhill-Dedeaux Rd.	Kellin Schulz	228-493-2822	228-255-2694	10-14-20	7-12-21		Gravel

BUS TURNAROUND LIST

COLOR KEY		ADDITIONS		OMIT		SUSPENDED (activate @ request of HCSD)		REACTIVATE			
Street #	Address (Notes)	City	Community	Adjoining Roads (Notes)	Property Owner	Phone #	Alternate #	Request on File	Active Date	Inactive Date	Paved Gravel
22500	Rue LaTerre Rd.	Kiln	Dedeaux	Rockyhill-Dedeaux Rd.	Donna Madox						Gravel
25041	Rufus Lee Rd.	Picayune	Leetown	Tom Lee Rd. / Leetown Rd.	Tyra Lee			9-7-08	9-11-08		Gravel
16221-16231	Sam Favre Rd.	Kiln	Kiln	Kiln-Delisle Rd.	Veda/Steven LaCoste Marie LaCoste	228-216-2101		11-5-18	11-5-18		Gravel
16291	Sam Favre Rd.	Kiln	Kiln	Kiln-Delisle Rd.	Leonard LaCoste	985-445-4334		11-5-18	11-5-18		Gravel
16397	Sam Favre Rd. (End of Rd.)	Kiln	Kiln	Kiln-Delisle Rd.	Richard LaCoste					12-8-16	Gravel
3481	Shaw-Smith Rd.	Perkinston	Crane Creek	Crane Creek Rd. (Same Turnaround)	Kendall Shaw Brent Shaw	228-216-3566		11-21-13	12-10-13		Gravel
3180	Shaw-Smith Rd.	Perkinston	Crane Creek								
28648	Shiloh Church Rd. (End of Rd.)	Perkinston	Necaise	Hwy 603	Eddie Ladner						Gravel
6060	Shiyou Rd.	Kiln	Kiln	Hwy 603	Joann Knight	228-255-1540		5-19-14	6-26-14		Gravel
7368	Spiers Rd.	Perkinston	Anner	Anner Rd.	Angie Dillard	601-916-8390		8-25-14	10-7-14		Paved
9120	Spiers Rd.	Perkinston	Anner	Anner Rd.	Eddie Morris	601-749-6116		8-5-21	6-27-22		Gravel
9500	Spiers Rd.	Perkinston	Anner	Anner Rd.	Jacob A. Ladner	228-324-6511		10-21-20	7-12-21		Gravel
27000	St. Matthew Church Rd.	Perkinston	White Cypress	Hwy 603	Roxanne Stanfield	228-342-2704		10-20-16	12-8-16		Gravel
24500	Standard Cemetery Rd.	Kiln	Standard	Standard-Dedeaux Rd. or Rockyhill-Dedeaux Rd.	Annette Ory						Gravel
19054	Sue's Rd.	Kiln		Firetower Rd. (Fire Station to Countyline)	Jaclyn Rawls David Malley	228-216-0697 228-669-4444		7-28-15	4-5-16		Gravel
2900	Suzy Q Rd. (End of Rd.)	Perkinston	Necaise	Road 319 / Hwy 603	Bridgett Merwin						Gravel
7246	Texas Flat Rd	Kiln	Kiln	Hwy 603	Herbie Carver	337-516-5485		11-5-18	11-5-18		Gravel
12451	Theo Bilbo Rd.	Carriere	Caesar	Bouie Rd.	Vernon Mayo						Gravel
22061	Two Cheeks Rd	Picayune	Catahoula	Browns Rd.	Christin Costello	985-710-5016		2-4-22	6-27-22		Gravel
6370	Viola Garcia Rd.	Bay St. Louis	Ansley	Lower Bay Rd.	Tommy Ladner	228-493-0981		1-26-15	2-3-15		Gravel
10190	Webie Camp Rd.	Picayune	Catahoula	Hwy 43	Melissa Ladner						Gravel
6900	Wendell Ladner Rd.	Perkinston	Necaise	Caesar-Necaise Rd.	Chris Martin	228-216-9537		11-5-18	11-5-18		Gravel
17360	Wicktom Rd.	Pass Christian	Kiln	Kapalama Rd. (Back of Diamondhead)	James Wicktom	228-255-1962		2-22-13	2-28-13	12-8-16	Gravel
6065	Wiley Rd.	Bay St. Louis	Lakeshore	Marie E. Ln. / Christy Rd. / Lower Bay Rd.	Albert W. Wiley					12-8-16	Gravel
25500	William Rd.	Picayune	Leetown	Leetown Rd.	Michael Roche	601-916-5601		1-14-06	3-1-16		Gravel
11196	Willie Lee Rd. (End of Rd.)	Picayune	Leetown	Leetown Rd.	Michael Reeves						Paved

BUS TURNAROUND LIST

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Street #	Address (Notes)	City	Community	Adjoining Roads (Notes)	Property Owner	Phone #	Alternate #	Request on File	Active Date	Inactive Date	Paved Gravel
16283	9th St (End of St.)	Pentington	Pentington	7th Ave.	Rickie Crowe						
12653	Indian Springs Rd.	Peayune	Caesar	Rd. 324 / FZ Goss Rd.	Britney Holifield	601-799-3686		7-11-13	12-10-13	11-5-18	Gravel
11109	Lower Bay Rd.	Bay St. Louis	Ansley	Lakeshore Rd.	Richard Thornton	228-467-6411		8-6-13	3-7-16	11-9-18	Gravel
22147	Old Dossett Rd.	Kiln	Caesar Town	Caesar Town Rd.	Chris & Beth Hoffman	228-216-3039		2-7-13	3-7-13	11-5-18	Gravel
2250	Road 545	Kiln	Rockyhill	Rockyhill-Dedeaux Rd.	Kenny J. Ladner					12-8-16	Gravel
Road 150		Kiln	Dedeaux	Standard Dedeaux Rd.	Pyburn Ladner (Deceased)					7-12-21	Gravel
17168	Road 423	Kiln	Kiln	Gautier Rd. / Old Kiln-Peayune Rd.	Angela Herschbach			11-26-12	12-6-12	12-8-16	Gravel
1340	Road 533	Kiln	Perkinston	Fenton-Dedeaux Rd. / Kiln-Delisle Rd.	Lance & Angie Carver					12-8-16	Gravel
9131	Speed Rd.	Perkinston	Amier	Hwy 603	Lane Dispot	601-916-7897	601-916-8385	5-25-15	7-28-15	7-12-21	Gravel
25320	Stanford-Dedeaux Rd.	Kiln	Standard	Amier Rd. / Hwy 603	Kent Ladner					12-8-16	Gravel
6110	Weindel Ladner Rd.				Wallace Ladner Suzanne Ladner Boone Scott Lee Chris Martin	228-216-7775 xxx-xxx-xxxx xxx-xxx-xxxx xxx-xxx-xxxx		7-18-14	8-4-14		
5301	Road 315	Perkinston	Nezzie	Caesar-Nezzie Rd. (Same turnaround)						11-5-18	Gravel

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

Hancock County School District

Michael Ladner
Director of Transportation

To: Hancock County School District Department of Transportation

From: Eddie Morris
(Print full name)

Reason: The Hancock County School District has permission to utilize my property at the address listed below as a school bus turnaround.

Address

9120 Spiers rd
Carriere MS
39426

Phone Number

601-749-6116

Add June 2022
as ANOTHER TURNARO
ON SPIERS ROAD
Add for MS/HS

Please describe in detail the area to be utilized as the bus turnaround

my driveway outside this gate

Signature [signature] **Date** 8-5-21

7050 Roscoe Turner Rd., Kiln, MS 39556

228.255.6256 (offic
228.467.4625 (fax)

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

Hancock County School District

Michael Ladner
Director of Transportation

To: Hancock County School District Department of Transportation

From: Christin Nichole Costello
(Print full name)

Reason: The Hancock County School District has permission to utilize my property at the address listed below as a school bus turnaround.

Address

2206 Two Cheeks Rd.
Picayune, MS 39466

Phone Number

985-710-5016

* Add June 2022
Needed Turnaround
on Browns Road

Please describe in detail the area to be utilized as the bus turnaround

Utilize the first 100ft of Two Cheeks Rd.

Signature Christin Costello **Date** 2/4/22

7050 Roscoe Turner Rd., Kiln, MS 39556

228.255.6256 (office)
228.467.4625 (fax)

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

Hancock County School District

Michael Ladner
Director of Transportation

To: Hancock County School District Department of Transportation

From: Brittany Necaise
(Print full name)

Reason: The Hancock County School District has permission to utilize my property at the address listed below as a school bus turnaround.

Address
1077 Road 377
Kiln, MS 39556

Phone Number
6019165448

~~*~~ Use as Sped Turnaround Only

* Not for Regular Route Bu

Please describe in detail the area to be utilized as the bus turnaround
Dead end road with an almost culdesac also three driveways.

Signature Brnecaise **Date** 9/14/21

Attachment: 2022_20220726100936 (11167 : Approve 2022/2023 Bus turnarounds)

DESIGN AGREEMENT
BETWEEN
THE DEPARTMENT OF THE ARMY
AND
THE HANCOCK COUNTY BOARD OF SUPERVISORS
FOR
DESIGN
FOR THE
HANCOCK COUNTY BEACH AND DUNE ECOSYSTEM RESTORATION

THIS AGREEMENT is entered into this ___ day of _____, _____, by and between the Department of the Army (hereinafter the "Government"), represented by the District Commander for Mobile District (hereinafter the "District Commander") and the Hancock County Boards of Supervisors (hereinafter the "Non-Federal Sponsor"), represented by the Board President.

WITNESSETH, THAT:

WHEREAS, Federal funds were provided in PL 117-58 Infrastructure Investment and Jobs Act, 2022 Spend Plan to initiate design of eight ecosystem restoration projects across the coast for the restoration of over 690 acres of tidal wetlands and over 1,200 acres of wet pine savannah habitat as generally described in the Mississippi Coastal Improvements Program (MsCIP) Hancock, Harrison, Jackson Counties, Mississippi Comprehensive Plan And Integrated Programmatic Environmental Impact Statement, dated June 2009;

WHEREAS, Section 103 of the Water Resources Development Act of 1986, as amended (33 U.S.C. 2213), specifies the cost-sharing requirements applicable to construction of the Project, and Section 105(c) of the Water Resources Development Act of 1986 (33 U.S.C. 2215(c)), provides that the costs of design shall be shared in the same percentages as construction of the Project;

WHEREAS, based on the Project's primary purpose of ecosystem restoration, the parties agree that the Non-Federal Sponsor shall contribute 35 percent of the design costs under this Agreement; and

WHEREAS, the Government and Non-Federal Sponsor have the full authority and capability to perform in accordance with the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

ARTICLE I - DEFINITIONS

A. The term "Project" means beach and dune improvements consisting of a 60-foot wide vegetated dune fields approximately 50 feet seaward of the existing seawalls on the mainland coast of Hancock County, Mississippi, as generally described in the Mississippi Coastal

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

Improvements Program (MsCIP) Hancock, Harrison, Jackson Counties, Mississippi Comprehensive Plan And Integrated Programmatic Environmental Impact Statement, dated June 2009 and approved by the Chief of Engineers and Commanding General of the U.S. Army Corps of Engineers on September 15, 2009.

B. The term "Design" means performance of detailed pre-construction engineering and design, including preparation of plans and specifications for the initial construction contract for the Project.

C. The term "design costs" means the sum of all costs that are directly related to the Design and cost shared in accordance with the terms of this Agreement. Subject to the provisions of this Agreement, the term shall include the Government's costs for engineering and design, including economic, real estate, and environmental analyses, a safety assurance review, if required, and supervision and administration; and the Non-Federal Sponsor's creditable costs for in-kind contributions, if any. The term does not include any costs for dispute resolution; participation by the Government and Non-Federal Sponsor in the Design Coordination Team to discuss significant issues and actions; audits; betterments; or the Non-Federal Sponsor's cost of negotiating this Agreement.

D. The term "HTRW" means hazardous, toxic, and radioactive wastes, which includes any material listed as a "hazardous substance" (42 U.S.C. 9601(14)) regulated under the Comprehensive Environmental Response, Compensation, and Liability Act (hereinafter "CERCLA") (42 U.S.C. 9601-9675) and any other regulated material in accordance with applicable laws and regulations.

E. The term "in-kind contributions" means those creditable materials or services provided by the Non-Federal Sponsor that are identified as being integral to Design of the Project by the Division Commander for South Atlantic Division (hereinafter the "Division Commander"). To be integral, the material or service must be part of the work that the Government would otherwise have undertaken for Design of the Project. In-kind contributions also include any investigations performed by the Non-Federal Sponsor to identify the existence and extent of any HTRW as required for Design of the Project.

F. The term "betterment" means a difference in the Design of the Project that results from the application of standards that the Government determines exceed those that the Government would otherwise apply to Design of the Project.

G. The term "fiscal year" means one year beginning on October 1st and ending on September 30th of the following year.

ARTICLE II - OBLIGATIONS OF THE GOVERNMENT AND THE NON-FEDERAL SPONSOR

A. In accordance with Federal laws, regulations, and policies, the Government shall conduct the Design using funds appropriated by the Congress and funds provided by the Non-

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

Federal Sponsor. In carrying out its obligations under this Agreement, the Non-Federal Sponsor shall comply with all requirements of applicable Federal laws and implementing regulations, including but not limited to, if applicable, Section 601 of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d), and Department of Defense Directive 5500.11 issued pursuant thereto; the Age Discrimination Act of 1975 (42 U.S.C. 6102); and the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Army Regulation 600-7 issued pursuant thereto.

B. The Non-Federal Sponsor shall contribute **35** percent of design costs in accordance with the provisions of this paragraph.

1. The Non-Federal Sponsor shall be responsible for undertaking any investigations that the Government determines are required for Design of the Project to identify the existence and extent of any HTRW.

2. After considering the estimated amount of credit for in-kind contributions, if any, that will be afforded in accordance with paragraph C. of this Article, the Government shall provide the Non-Federal Sponsor with a written estimate of the amount of funds required from the Non-Federal Sponsor to meet its cost share for the initial fiscal year of the Design. No later than 60 calendar days after such notification, the Non-Federal Sponsor shall provide the full amount of such funds to the Government in accordance with Article III.C.

3. No later than August 1st prior to each subsequent fiscal year of the Design, the Government shall provide the Non-Federal Sponsor with a written estimate of the amount of funds required from the Non-Federal Sponsor during that fiscal year to meet its cost share. No later than September 1st prior to that fiscal year, the Non-Federal Sponsor shall provide the full amount of such required funds to the Government in accordance with Article III.C.

C. The Government shall include in design costs and credit towards the Non-Federal Sponsor's share of such costs, the cost of in-kind contributions performed by the Non-Federal Sponsor that are determined by the Government to be integral to Design of the Project. Creditable in-kind contributions may include costs for engineering, design, and supervision and administration, but shall not include any costs associated with betterments. Such costs shall be subject to audit in accordance with Article VII to determine reasonableness, allocability, and allowability, and crediting shall be in accordance with the following procedures, requirements, and limitations:

1. As in-kind contributions are completed and no later than 60 calendar days after such completion, the Non-Federal Sponsor shall provide the Government appropriate documentation for the Government to determine the costs that are creditable to the Non-Federal Sponsor's share of design costs. Failure to provide such documentation in a timely manner may result in denial of credit. Appropriate documentation includes invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees.

2. No credit shall be afforded for the following: interest charges, or any adjustment to reflect changes in price levels between the time the in-kind contributions are completed and credit is afforded; the value of in-kind contributions obtained at no cost to the

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

Non-Federal Sponsor; any items provided or performed prior to the effective date of this Agreement unless covered by an In-Kind Memorandum of Understanding; any items not identified as integral in the integral determination report; or costs that exceed the Government's estimate of the cost for such in-kind contributions.

3. No reimbursement will be provided for any in-kind contributions that exceed the Non-Federal Sponsor's share of the design costs under this Agreement.

D. To the extent practicable and in accordance with Federal laws, regulations, and policies, the Government shall afford the Non-Federal Sponsor the opportunity to review and comment on contracts solicitations prior to the Government's issuance of such solicitations; proposed contract modifications, including change orders; and contract claims prior to resolution thereof. Ultimately, the contents of solicitations, award of contracts, execution of contract modifications, and resolution of contract claims shall be exclusively within the control of the Government.

E. The Non-Federal Sponsor shall not use Federal program funds to meet any of its obligations under this Agreement unless the Federal agency providing the funds verifies in writing that the funds are authorized to be used for the Project. Federal program funds are those funds provided by a Federal agency, plus any non-Federal contribution required as a matching share therefor.

F. In addition to the ongoing, regular discussions between the parties regarding Design delivery, the Government and the Non-Federal Sponsor may establish a Design Coordination Team to discuss significant issues or actions. Neither the Government's nor the Non-Federal Sponsor's costs for participation on the Design Coordination Team shall be included in the design costs. The Non-Federal Sponsor's costs for participation on the Design Coordination Team shall be paid solely by the Non-Federal Sponsor without reimbursement or credit.

G. The Non-Federal Sponsor may request in writing that the Government include betterments in the Design of the Project. Each request shall be subject to review and written approval by the Division Commander. If the Government agrees to such request, the Non-Federal Sponsor, in accordance with Article III.F., must provide funds to cover the difference in the costs for design of such work, as determined by the Government, in advance of the Government performing the work.

H. If the Government and Non-Federal Sponsor enter into a Project Partnership Agreement for construction of the Project, the Government shall include the design costs in the calculation of construction costs for the Project in accordance with the terms and conditions of the Project Partnership Agreement.

ARTICLE III - PAYMENT OF FUNDS

A. As of the effective date of this Agreement, design costs are projected to be $1,300,000, with the Government's share of such costs projected to be $845,000, and the Non-Federal Sponsor's share of such costs projected to be $455,000, which includes creditable in-kind contributions projected to be $0 and the amount of funds required to meet its cost share

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

projected to be $455,000. Costs for betterments are projected to be $0. These amounts are estimates subject to adjustment by the Government, after consultation with the Non-Federal Sponsor, and are not to be construed as the total financial responsibilities of the Government and the Non-Federal Sponsor.

B. The Government shall provide the Non-Federal Sponsor with monthly reports setting forth the estimated design costs and the Government's and Non-Federal Sponsor's estimated shares of such costs; costs incurred by the Government, using both Federal and Non-Federal Sponsor funds, to date; the amount of funds provided by the Non-Federal Sponsor to date; the estimated amount of any creditable in-kind contributions; and the estimated remaining cost of the Design.

C. The Non-Federal Sponsor shall provide to the Government required funds by delivering a check payable to "FAO, USAED, Mobile" to the District Commander, or verifying to the satisfaction of the Government that the Non-Federal Sponsor has deposited such required funds in an escrow or other account acceptable to the Government, with interest accruing to the Non-Federal Sponsor, or by providing an Electronic Funds Transfer of such required funds in accordance with procedures established by the Government.

D. The Government shall draw from the funds provided by the Non-Federal Sponsor to cover the non-Federal share of the design costs as those costs are incurred. If the Government determines at any time that additional funds are needed from the Non-Federal Sponsor to cover the Non-Federal Sponsor's required share of the design costs, the Government shall provide the Non-Federal Sponsor with written notice of the amount of additional funds required. Within 60 calendar days of such notice, the Non-Federal Sponsor shall provide the Government with the full amount of such additional funds.

E. Upon completion of the Design and resolution of all relevant claims and appeals, the Government shall conduct a final accounting and furnish the Non-Federal Sponsor with the written results of such final accounting. Should the final accounting determine that additional funds are required from the Non-Federal Sponsor, the Non-Federal Sponsor, within 60 calendar days of written notice from the Government, shall provide the Government with the full amount of such additional funds by delivering a check payable to "FAO, USAED, Mobile" to the District Commander, or by providing an Electronic Funds Transfer of such funds in accordance with procedures established by the Government. Should the final accounting determine that the Non-Federal Sponsor has provided funds in excess of its required amount, the Government shall refund the excess amount, subject to the availability of funds or if requested by the Non-Federal Sponsor, apply the excess amount towards the non-Federal share of the cost of construction of the Project in the event a Project Partnership Agreement is executed for the Project. Such final accounting does not limit the Non-Federal Sponsor's responsibility to pay its share of design costs, including contract claims or any other liability that may become known after the final accounting.

F. If the Government agrees to include betterments on the Non-Federal Sponsor's behalf, the Government shall provide written notice to the Non-Federal Sponsor of the amount of funds required to cover such costs. No later than 30 calendar days after receipt of such written notice,

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

the Non-Federal Sponsor shall make the full amount of such required funds available to the Government through either payment method specified in Article III.E. If at any time the Government determines that additional funds are required to cover any such costs, as applicable, the Non-Federal Sponsor shall provide those funds within 30 calendar days from receipt of written notice from the Government. If the Government determines that funds provided by the Non-Federal Sponsor exceed the amount required for the Government to complete such work, the Government shall refund any remaining unobligated amount.

ARTICLE IV - TERMINATION OR SUSPENSION

A. If at any time the Non-Federal Sponsor fails to fulfill its obligations under this Agreement, the Government may suspend or terminate Design unless the Assistant Secretary of the Army (Civil Works) determines that continuation of the Design is in the interest of the United States or is necessary in order to satisfy agreements with any other non-Federal interests in connection with the Project.

B. If the Government determines at any time that the Federal funds made available for the Design are not sufficient to complete such work, the Government shall so notify the Non-Federal Sponsor in writing within 30 calendar days, and upon exhaustion of such funds, the Government shall suspend Design until there are sufficient Federal funds appropriated by the Congress and funds provided by the Non-Federal Sponsor to allow Design to resume.

C. In the event of termination, the parties shall conclude their activities relating to the Design and conduct an accounting in accordance with Article III.E. To provide for this eventuality, the Government may reserve a percentage of available funds as a contingency to pay costs of termination, including any costs of resolution of contract claims and contract modifications.

D. Any suspension or termination shall not relieve the parties of liability for any obligation incurred. Any delinquent payment owed by the Non-Federal Sponsor pursuant to this Agreement shall be charged interest at a rate, to be determined by the Secretary of the Treasury, equal to 150 per centum of the average bond equivalent rate of the 13 week Treasury bills auctioned immediately prior to the date on which such payment became delinquent, or auctioned immediately prior to the beginning of each additional 3 month period if the period of delinquency exceeds 3 months.

ARTICLE V - HOLD AND SAVE

The Non-Federal Sponsor shall hold and save the Government free from all damages arising from the Design, except for damages due to the fault or negligence of the Government or its contractors.

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

ARTICLE VI - DISPUTE RESOLUTION

As a condition precedent to a party bringing any suit for breach of this Agreement, that party must first notify the other party in writing of the nature of the purported breach and seek in good faith to resolve the dispute through negotiation. If the parties cannot resolve the dispute through negotiation, they may agree to a mutually acceptable method of non-binding alternative dispute resolution with a qualified third party acceptable to the parties. Each party shall pay an equal share of any costs for the services provided by such a third party as such costs are incurred. The existence of a dispute shall not excuse the parties from performance pursuant to this Agreement.

ARTICLE VII - MAINTENANCE OF RECORDS AND AUDIT

A. The parties shall develop procedures for the maintenance by the Non-Federal Sponsor of books, records, documents, or other evidence pertaining to costs and expenses for a minimum of three years after the final accounting. The Non-Federal Sponsor shall assure that such materials are reasonably available for examination, audit, or reproduction by the Government.

B. The Government may conduct, or arrange for the conduct of, audits of the Design. Government audits shall be conducted in accordance with applicable Government cost principles and regulations. The Government's costs of audits for the Design shall not be included in design costs.

C. To the extent permitted under applicable Federal laws and regulations, the Government shall allow the Non-Federal Sponsor to inspect books, records, documents, or other evidence pertaining to costs and expenses maintained by the Government, or at the Non-Federal Sponsor's request, provide to the Non-Federal Sponsor or independent auditors any such information necessary to enable an audit of the Non-Federal Sponsor's activities under this Agreement. The Non-Federal Sponsor shall pay the costs of non-Federal audits without reimbursement or credit by the Government.

ARTICLE VIII - RELATIONSHIP OF PARTIES

In the exercise of their respective rights and obligations under this Agreement, the Government and the Non-Federal Sponsor each act in an independent capacity, and neither is to be considered the officer, agent, or employee of the other. Neither party shall provide, without the consent of the other party, any contractor with a release that waives or purports to waive any rights a party may have to seek relief or redress against that contractor.

ARTICLE IX - NOTICES

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

A. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally or mailed by registered or certified mail, with return receipt, as follows:

If to the Non-Federal Sponsor:
President
Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

If to the Government:
Commander
U.S. Army Corps of Engineers, Mobile District
P.O. Box 2288
Mobile, Alabama 36628

B. A party may change the recipient or address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

ARTICLE X - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE XI - THIRD PARTY RIGHTS, BENEFITS, OR LIABILITIES

Nothing in this Agreement is intended, nor may be construed, to create any rights, confer any benefits, or relieve any liability, of any kind whatsoever in any third person not party to this Agreement.

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, which shall become effective upon the date it is signed by the District Commander.

DEPARTMENT OF THE ARMY	HANCOCK COUNTY BOARD OF SUPERVISORS
BY: _____	BY: _____
Jeremy J. Chapman Colonel, U.S. Army District Commander	Scotty Adam President
DATE: _____	DATE: _____

Attachment: DESIGN AGREEMENT (11193 : Approve Design Agreement for Beach and Dune Ecosystem Restoration)

Attachment: PW#53(1)-Hancock Co BOS-Obligation-FEMA-4528 (11170 : Spread FEMA DR4528 Obligation for PW# 53)

Dear Ms. Shiyou:

SUBJECT: FEMA-4528-DR-MS, HANCOCK COUNTY BOS, FIPS#045-99045-00
Obligation Notification
Project Worksheet (PW) No: **00053(1)**
Obligated Amt: $+3,265.55
New PW Total: $12,442.61

The Federal Emergency Management Agency (FEMA) recently obligated one or more of your Project Worksheets; a copy is attached. This/these PW(s) and related documents describe the scope of work and funding amount obligated for disaster damages as a result of the declared event. Please compare each attached obligated PW with the previously provided Project Worksheet for the change(s) made during FEMA's review.

In accordance with Title 44 Code of Federal Regulations Section 206.206, you have the right to appeal any FEMA determination. The appeal must be submitted in writing within 60 days of FEMA's determination, contain documentation supporting your position, and include a statement regarding the amount of funds in dispute. The appeal must also cite the applicable provisions of the Federal law, regulation and/or policy with which you believe FEMA's determination is inconsistent. The appeal must be processed through the Mississippi Emergency Management Agency and should be sent to the following address:

Mr. Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency
P. O. Box 5644
Pearl, MS 39288
Attention: John M. "Mike" Siler, Office of Public Assistance

As the recipient of public funds, you are subject to an audit by the State of Mississippi and the Department of Homeland Security (DHS) Office of the Inspector General (OIG) for any and all projects funded by MEMA and FEMA. You must therefore maintain accurate records of disaster costs for a period of three years from the date your application has been closed.

If you have any questions or require further information, please contact Andrew Hood, Bureau Director at 601-933-6686.

PA-04-MS-4528-PW-00053(1) P	
Applicant Name:	Application Title:
HANCOCK (COUNTY)	164621 - PPE Materials after June 1, 2020
Period of Performance Start:	Period of Performance End:
04-05-2020	04-05-2024

Bundle Reference # (Amendment #)	Date Awarded
PA-04-MS-4528-PW-00053(211)	07-05-2022

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 100%

FEDERAL EMERGENCY MANAGEMENT AGENCY
PROJECT WORKSHEET

DISASTER					PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4528	-	DR	-MS	164621	045-99045-00	06-25-2022	B

APPLICANT: HANCOCK (COUNTY)

WORK COMPLETE AS OF:
06-25-2022 : 100 %

Site 1 of 1

DAMAGED FACILITY:

Damage # 424272; Emergency Protective Measures (Damage for Project [164621] PPE Materials after June

COUNTY: Hancock

LOCATION:

PA-04-MS-4528-PW-00053(0):
Hancock County, MS
PA-04-MS-4528-PW-00053(1):
No changes to Location in Version 1

Current Version:

LATITUDE:

LONGITUDE:

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-MS-4528-PW-00053(0):
The Disaster #4528DR, which occurred between 1/20/2020 and Ongoing, caused:

Damage # 424272; Emergency Protective Measures (Damage for Project [164621] PPE Materials after June 1, 2020)

During the incident period of 1/20/2020 through Ongoing, COVID-19 created an immediate threat to the health and safety of the general public requiring emergency response and protective measures.

Provided Provision of Supplies and Commodities for purchasing technology for remote work and other technology for social distancing at Hancock County from 6/1/2020 to 11/18/2020.

Provided Provision of Supplies and Commodities for legal assistance at Hancock County from 6/1/2020 to 11/18/2020.

Provided Provision of Supplies and Commodities for COVID Testing and quarantine housing at Hancock County from 6/1/2020 to 11/18/2020.

Provided Provision of Supplies and Commodities for installing temporary physical barriers and plexiglass at Hancock County from 6/1/2020 to 11/18/2020.

Provided Provision of Supplies and Commodities for for purchasing PPE, thermometers, tape for social distancing, disinfectants and supplies for COVID-19 response at Hancock County from 6/1/2020 to 11/18/2020.
PA-04-MS-4528-PW-00053(1):
No changes to DDD in Version 1

Current Version:

SCOPE OF WORK:

PA-04-MS-4528-PW-00053(0):
424272 Damage for Project [164621] PPE Materials after June 1, 2020

Work Completed – Streamlined COVID-19 Application

Attachment: PW#53(1)-Hancock Co BOS-Obligation-FEMA-4528 (11170 : Spread FEMA DR4528 Obligation for PW# 53)

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures.

All work and costs in this project fall between 6/01/2020 and 11/18/2020.

Hancock County Board of Supervisors

A. Purchased technology for remote work and other technology for social distancing through force account materials.

B. Quarantined a juvenile prior to be admitted to a detention center due to suspected COVID case through force account materials.

C. Obtained legal assistance for research related to PPP through force account materials.

D. Purchased COVID testing supplies for inmates and/or jailers and patrolmen at the jail through force account materials.

E. Purchased PPE, barricades, plexiglass, thermometers, tape for social distancing, disinfectants, and supplies through force account materials.

1. Force Account Materials - $9,177.06 [$55,694.92 (claimed) - $46,517.86] (See Project Note 3)

Work Completed Totals: $9,177.06

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project Estimate.

2. Details of costs and items that are pending further eligibility review are summarized on the attachment labeled "Project # 164621 -Validation Summary Worksheet.xlsx".

3. Claimed costs are reduced by ineligible costs of $46,517.86. Determination memo has been completed. See reference document provided, "DR-4528-MS-DM-PW-164621-Hancock County Board of Supervisors.pdf".
PA-04-MS-4528-PW-00053(1):
*** Version 1 ***

424272 Damage for Project [164621] PPE Materials after June 1, 2020
*****Version 1******

Version 1 - Restoration of material costs eligible under O&O guidance - $9,177.06 obligated (Version 0) + $3,265.55 reinstated costs equals $12,442.61

Work Completed – Streamlined COVID-19 Application

In response to the COVID-19 Public Health Emergency, the applicant utilized force account materials in taking the Emergency Protective Measures.

All work and costs in this project fall between 6/01/2020 and 11/18/2020.

Hancock County Board of Supervisors
A. Purchased technology for remote work and other technology for social distancing through force account materials.
B. Quarantined a juvenile prior to be admitted to a detention center due to suspected COVID case through force account materials.
C. Obtained legal assistance for research related to PPP through force account materials.
D. Purchased COVID testing supplies for inmates and/or jailers and patrolmen at the jail through force account materials.
E. Purchased PPE, barricades, plexiglass, thermometers, tape for social distancing, disinfectants, and supplies through force account materials.

Work Completed (V1)
1. Force Account Materials: $3,265.55

Work Completed Total (V1): $3,265.55

Summary for DI #424272:

Version 0: $9,177.06
Version 1: Cost Change

Project Notes:

1. Details of costs are summarized on the attachment labeled: 164621-4528DM-MS-Validation Summary-Post DM O&O.xlsx

2. SOW from previous version has been removed from the current SOW and can be found in the “Versioning and Amendments” tab in Grants Manager.

3. Applicant has appealed FEMA's decision, see attachment labeled, 20211008 4528-MS Hancock Co BOS GMP 164621 1A SUBMITTAL.pdf

4. DM-15673 has been rescinded and the the project will be reviewed further for applicability of FEMA Policy FP-104-21-0003 . See document: 20220209 4528-MS Hancock Co BOS GMPs 164618 164621 FAR.pdf.

- Version 0: $55,694.92
- Version 0: - ($46,517.86) - DM-15673
- Version 1: Cost change to reinstate $3,265.55

Attachment: PW#53(1)-Hancock Co BOS-Obligation-FEMA-4528 (11170 : Spread FEMA DR4528 Obligation for PW# 53)

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☑ No	Special Considerations included? ☐ Yes ☑ No
Hazard Mitigation proposal included? ☐ Yes ☑ No	Is there insurance coverage on this facility? ☐ Yes ☑ No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9009	Material	1/LS	$ 55,694.92	$ 55,694.92
2	9009	Material	1/LS	$ -46,517.86	$ -46,517.86
		*** Version 1 ***			
		Work Completed			
3	9009	Material	1/LS	$ 3,265.55	$ 3,265.55
				TOTAL COST	$ 12,442.61

PREPARED BY PAUL R WILSON	TITLE IBD	SIGNATURE
APPLICANT REP. Maureen Anderson	TITLE Grant Administrator	SIGNATURE

APPLICANT COPY

Attachment: PW#53(1)-Hancock Co BOS-Obligation-FEMA-4528 (11170 : Spread FEMA DR4528 Obligation for PW# 53)

FEMA

FEMA-4528-DR-MS
PA ID 045-99045-00

ELIGIBILITY DETERMINATION MEMORANDUM
HANCOCK COUNTY BOARD OF SUPERVISORS

Project No.	149493	Applicant Type	☐ State Agency ☒ Local Government ☐ Tribe ☐ Private Nonprofit
Version No.			
Damage Inventory Nos.	399822		
Project Title:	Force Account COVID payroll		
Category of Work:	Category B- Emergency Protective Measures		

Amount Requested:	$14,508.82	Eligibility Issue Type(s)	☐ Applicant Eligibility ☐ Facility Eligibility ☒ Work Eligibility ☐ Cost Eligibility
Amount Denied:	$14,508.82		
Issue Keyword(s):	Force Account Labor Minimum Threshold		

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. Hancock County Board of Supervisors (Applicant), a local government entity, requests reimbursement under FEMA's Public Assistance (PA) program for the emergency protective measures taken 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 with work completed from April 12, 2020, through August 1, 2020. The Streamlined Project Application (SPA) was completed on October 19, 2021. *SPA #3.* As a result, the Applicant provided cleaning and disinfection, enforcement of health and safety physical guidelines, and coverage for employee shifts to reduce and eliminate the immediate threat that Covid-19 posed jurisdiction-wide. The Applicant requests reimbursement for the use of Force Account Labor (FAL) hours of budgeted employees from city departments. *149493 - DR4528MS - DVS Summary Sheet - DM.xlsx; DISPATCH - Summary Payroll Data.pdf; SEAWALL - Summary Payroll Data.pdf; SHERIFF - Summary Payroll Data.pdf; P&Z - Summary Payroll Data.pdf.*

The amount claimed of $14,508.82 is in dispute.

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

In this project there are some discrepancies between the project claimed cost in the SPA and the total project cost. A minor one ($13,409.88 vs. $13,410.72 validated), and the overtime costs for the Dispatch Department that amounts for an additional $1,098.10, therefore the total cost for this project is $14,508.82. *Summary of Claim.pdf; 149493 - DR4528MS - DVS Summary Sheet - Rework.xlsx; Updated Dispatch Summary.pdf*.

On October 25, 2021, FEMA sent a Request for Information (RFI) seeking clarification on the total costs claimed in this project since the SPA and the submitted *Corrected Summary of Claims* costs does not match. Also, FEMA asked for a description of the work performed in this project by each department, and how it was related to emergency protective measures in direct response to the threat of Covid-19, and to justify the claim of straight time labor costs in this project.

The Applicant responded on November 2, 2021, that the referred document was uploaded accidentally, and that the total labor and project cost is $13,409.88. Dispatch employees were working to cover the shifts of other dispatchers diagnosed with Covid-19 or pending test results; the Seawall foreman employee (Road Department) was working overtime cleaning the public restrooms during and after his regular working hours; the Planning & Zoning employee was routinely disinfecting the public accessible office & foyer, enforcing the mask mandates & guidelines; and the Sheriff's Department employees worked on different public offices to regulate people's traffic inside the buildings and enforcing the safety guidelines. The Applicant explained that since Sheriff employees were moved to offices they normally didn't work, other employees worked overtime to fill those shifts, and straight time labor costs was claimed due to employees being out of work sick with Covid-19, out of work due to pending test results, or employees going above and beyond their normal work duties. *RFI-PRJ-60210*.

On January 10, 2022, FEMA emailed the Applicant asking it to confirm concurrence to withdraw straight-time labor costs from the project, leaving the total project cost as $6,848.61 for further eligibility review of overtime labor hours, or to proceed with a Determination Memorandum (DM) process. On January 11, 2022, the Applicant responded its decision to continue with the DM. *149493 - DR4528MS - Email Correspondence.pdf.*

Issue:

Are the Applicant's expenses for the use of FAL hours for budgeted employees eligible for reimbursement as emergency protective measures 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* (2021) (Stafford Act):

  Stafford Act § 403(a)(3)

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

- Title 44 of the Code of Federal Regulations (C.F.R.) (2020):

  44 C.F.R. § 206.223(a)(1)

  44 C.F.R. § 206.225(a)

  44 C.F.R. § 206.228 (a)(2)(iii)

- FEMA Policy:

  Public Assistance Program and Policy Guide FP 104-009-2 Version 3.1 (April 2018) *(PAPPG)*

  PAPPG, at 19, 23-24, 63-64, and 72

  COVID-19 FEMA Fact Sheet, Coronavirus (COVID-19) Pandemic: Eligible Emergency Protective Measures, March 19, 2020. (COVID-19 FEMA Fact Sheet)

  COVID-19 FEMA Fact Sheet, Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance (Interim)*, September 8, 2021, FP 104-21-0003*. (COVID-19 FEMA Policy)

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 disaster. *44 C.F.R. § 206.223(a)(1); PAPPG*, at 19. Implementing this authority, 44 C.F.R. § 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. For example, measures required for responders taking emergency actions to save the lives of Covid-19 infected or presumed infected people, or when measures must be taken to protect responders taking the emergency action. The Covid-19 Fact Sheets, the Covid-19 FEMA Policies and the *PAPPG* provide examples or emergency work for which FEMA provides assistance under its PA program, such as the purchase and distribution of supplies and commodities required for eligible emergency protective measures, and certain labor costs related to emergency medical care, medical sheltering or other emergency labor related to providing medical treatment to infected or presumed infected survivor. *PAPPG*, at 63-64.

FEMA labor policies clearly states that for Emergency Work, only overtime labor is eligible for budgeted employees. *PAPPG*, at 24.

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

FEMA's interim policy defines the framework, policy details, and requirements for determining the eligibility of safe opening and operation work and costs under the PA program. Among the work eligibility established parameters, it requires that all work must be done according with the Centers for Disease Control and Prevention (CDC) guidance or that of an appropriate public health official available at the time the work was completed. It also provides, for the assistance of all eligible PA Applicants, for the safe opening and operation work performed from the beginning of the incident period and among other measures, the cleaning and disinfection, including the purchase and provision of necessary supplies and equipment in excess of the Applicant's regularly budgeted costs. It also requires, that except where specifically stated otherwise in the policy and other disaster specific Covid-19 policies, assistance is subject to PA program requirements as defined in Version 3.1 of FEMA Policy 104-009-2 *Public Assistance Program and Policy Guide* (*PAPPG*). *FP 104-21-0003* (V2); *PAPPG*, at 72.

Here, the Applicant provided cleaning and disinfection of areas, enforcement of health and safety physical guidelines, and coverage for employee shifts to reduce and eliminate the immediate threat that Covid-19 posed jurisdiction-wide. The Applicant requests reimbursement for the use of FAL of budgeted employees. In response to FEMA's RFI regarding justification for the claimed FAL hours, the Applicant stated, that employees worked overtime to cover shifts, and straight time labor costs were due to employees being out of work sick with Covid-19, or pending test results, or due to employees going above and beyond their normal work duties.

While the Applicant may have taken prudent precautionary measures to help limit the potential transmission of Covid-19 and assist it in safely offering its services, these expenses are related to labor hours that does not comply with FEMA's criteria based on the type of employee and work performed. The budgeted FAL for this project were engaged in normal activities that does not fall within the definition of emergency work, and the use of FAL straight-time hours claimed by the Applicant are neither for performing emergency work activities. FEMA's policy is clear that only overtime labor is eligible for budgeted employees. *44 C.F.R. § 206.228 (a)(2)(iii)*; *PAPPG*, at 24. The Applicant has not demonstrated that those expenses comply with FEMA's labor policies. *Id*.

Minimum Threshold:

FEMA will reduce costs for ineligible work from the total cost of the Project. If this reduction results in the total cost of the Project totaling less than $3,300 for the 2020 Fiscal Year, FEMA will not write a Project for the work. As a result, the work and its related costs will not be eligible for reimbursement under FEMA's PA program. *44 C.F.R. § 206.202(d)(2)* and *PAPPG,* at 143. When the ineligible cost of $13,888.25 is reduced from the $14,508.82 requested by the Applicant for work performed, the total Project Cost becomes $620.57**.** The total Project cost is less than $3,300.00 which is below the regulatory minimum amount for a Project to be written. Therefore, FEMA will not write a project worksheet, and the Applicant will not be reimbursed for the expenses related to the work it performed.

Therefore, the Applicant's request for reimbursement in the amount claimed of $14,508.82 is denied.

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

Eligibility Determination: ☐ **Partially Approved** ☒ **Denied**

FEMA determines that the expenses for which the Applicant seeks reimbursement, related to the use of FAL ST and OT for budgeted employees are not eligible emergency actions, and represent an ineligible increased operating cost. After reduction of the ineligible costs, the total Project cost is less than the minimum threshold of $3,300.00, and the entire project is denied. Therefore, the expense of $14,508.82 is not eligible under FEMA's PA program.

Notice of Right to Appeal:

Hancock County Board of Supervisors (Applicant)/ Mississippi Emergency Management Agency (MEMA) (Recipient) may appeal this determination to the Regional Administrator, pursuant to Title 44 of the Code of Federal Regulations § 206.206, Appeals. The appeal may be submitted electronically via the FEMA Grants Portal/Grants Manager System (GM). If the Applicant elects to file an appeal, the appeal must:

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, or policy with which the Applicant believes the initial action was inconsistent.

The appeal must be submitted to the 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 Mike Siler. Please submit appeals via email to Mike Siler, at msiler@mema.ms.gov or via GM.

Approval:

PA Management: R4 Covid Review Team | T&D Branch | HQ PA Division

Signature: DOUGLAS F BUNKERS Digitally signed by DOUGLAS F BUNKERS Date: 2022.07.06 09:29:36 -05'00' Date: 7/6/2022

Document Index:

Document Description	File Name
Streamlined Project Application (SPA)	SPA #3
Validation Summary Sheet - Under Eligibility Review	149493 - DR4528MS - DVS Summary Sheet - DM.xlsx

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

Applicant Requests DM for ST FAL Costs	149493 - DR4528MS - Email Correspondence.pdf
Cost Summary Sheet – Rework1/18/22	149493 - DR4528MS - DVS Summary Sheet - Rework.xlsx
Updated Dispatch Summary Payroll Data	Updated Dispatch Summary.pdf
Force Account Labor Record	DISPATCH - Summary Payroll Data.pdf
Force Account Labor Record	SHERIFF - Summary Payroll Data.pdf
Force Account Labor Record	P&Z - Summary Payroll Data.pdf
General Documents	Summary of Claim.pdf
Force Account Labor Record	SEAWALL - Summary Payroll Data.pdf

Attachment: DM 24183 DR4528MS HANCOCK COUNTY BOARD OF SUPERVISORS - 07.06.22 (11171 : Spread FEMA's Eligibility Determination

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.	N/A	Version No.	
Damage Inventory No.	424270	EMMIE Project Cost	$
		Total Amount Obligated	$
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):	Reasonable Cost		

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 the purchase of materials 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 seeks reimbursement for materials (e.g., facial recognition tablets, battery kits, mobile floor stands), used for temperature scanning at its facilities jurisdiction-wide. *164618 - DR4528MS - Cost Summary ER.xlsx. 164618 - DR4528MS – ER Cost Calculation and 164618 - DR4528MS – Eligibility Review.* All work and costs for this project were incurred August 5, 2020 through September 4, 2020, for the total cost of $43,604.

Attachment: DR-4528-MS - Hancock County Board of Supervisors - Determination Memo-21702 - Project -164618 - 07.27.222 (11197 : Spread

This project had a previous Determination Memo (DM-PRJ-16125) overturned on Appeal for the sole purpose of being reevaluated in accordance with the *Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance* (Interim) *(*FEMA Policy 104-21-0003, Version 2).

The Applicant's total costs in the amount of $43,604 is in dispute.

Issue:

Is the cost for purchase of temperature scanning materials eligible for emergency protective measure reimbursement under FEMA's Public Assistance Program if the Applicant has not provided adequate documentation to support its claim?

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 § 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 22-23, and 140

  COVID-19 FEMA Fact Sheet, Coronavirus (COVID-19) Pandemic: Eligible Emergency Protective Measures, March 19, 2020. (Covid-19 FEMA Fact Sheet)

  Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance (Interim) *(*FEMA Policy 104-21-0003, Version 2)

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 disaster. Implementing this authority, 44 C.F.R, §206.225(a) authorizes FEMA to provide PA funding for a specific work required as a result of the incident and 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 in a cost-effective manner.

Attachment: DR-4528-MS - Hancock County Board of Supervisors - Determination Memo-21702 - Project -164618 - 07.27.222 (11197 : Spread

The Applicant is responsible for providing documentation to demonstrate its claimed costs are reasonable. *PAPPG*, at 22. If FEMA determines any of the costs to be unreasonable based on its evaluation, FEMA may disallow all or part of the costs. *PAPPG*, at 22-23. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. *2 C.F.R. § 200.404; PAPPG*, at 22.

Documentation of cost reasonableness (if requested by FEMA) includes the following:
Documentation showing current market price for similar goods or services, such as:

- Historical documentation;
- Average costs in the area;
- Published unit costs from national cost estimating databases.

Documentation supporting necessity of unique services or extraordinary level of effort.

Documentation supporting shortages, challenging procurement circumstances, and length of time shortages or procurement challenges existed, such as:

- News stories.
- Supply chain vendor reports. *PAPPG*, at 140.

Cost analysis should show comparisons of the cost effectiveness of using different techniques in accomplishing the work necessary. If the Applicant chooses more elaborate and expensive items, it is responsible for providing documentation to demonstrate its claimed costs are reasonable. This would include an analysis of the least cost's alternative, why the least cost alternative was not appropriate and a justification for the increased costs.

Here the Applicant, requests FEMA reimbursement of costs for the purchase of materials used for temperature scanning at its facilities jurisdiction wide, in order to help mitigate the potential transmission of the Covid-19 virus. *174262 Validation Summary Workbook O&O review.xlsx*.

The facial recognition tablet screening equipment should be accompanied by documentation that shows the cost requested is reasonable and necessary. While temperature scanning is a feature, these devices are primarily used for identification, attendance tracking, and location monitoring that are not emergency protective measures nor preventative Covid-19. Infrared thermometers are also contact free, and the average cost is approximately $45 each. The Applicant has requested reimbursement for thermometers as well. The Applicant did not provide the cost reasonableness/ cost-effectiveness analysis to support the items claimed, therefore the scope of work for these cannot be validated, and thus the items are ineligible for reimbursement.

As a result, the claimed cost in the amount of $43,604 is not eligible for PA reimbursement. Consequently, the Applicant's claim for reimbursement is denied.

Eligibility Determination: ☐ Partially Approved ☒ Denied

FEMA determines that costs incurred in the amount of $43,604, for temperature scanning materials, have not been demonstrated to be cost effective. Therefore, this project is ineligible under FEMA's PA program.

Attachment: DR-4528-MS - Hancock County Board of Supervisors - Determination Memo-21702 - Project -164618 - 07.27.222 (11197 : Spread

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:

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), Clayton C. French, at cfrench@mema.ms.gov.

Review:

Office of Chief Counsel Reviewer: Douglas Wolgamott, Attorney-Advisor

Signature: PHILLIP YOO Digitally signed by PHILLIP YOO Date: 2022.01.21 22:41:37 -05'00' Date: _____

Approval:

PA Management:

Signature: HUBNER J DESROSIERS Digitally signed by HUBNER J DESROSIERS Date: 2022.01.26 12:43:19 -05'00' Date: _____

Document Index:

Document Description	File Name
Cost Summary ER	164618 - DR4528MS - Cost Summary ER.xlsx
Eligibility Review	164618 - DR4528MS - Eligibility Review.docx
ER COST CALCULATION	164618 - DR4528MS - ER COST CALCULATION.xlsx
Appeal letter	20211008 4528-MS Hancock Co BOS GMP 164618 1A

Attachment: DR-4528-MS - Hancock County Board of Supervisors - Determination Memo-21702 - Project -164618 - 07.27.222 (11197 : Spread

	SUBMITTAL.pdf
EMAIL FROM IBD REGARDING NEW ER	EMAIL - DR4528 - 164618 - Hancock County BOS - DM rescind - O&O review.pdf
Rented Equipment Summary	Invoice.pdf
Applicant/Recipient Request	Hancock County request for ammendment to Project 164618.pdf

Attachment: DR-4528-MS - Hancock County Board of Supervisors - Determination Memo-21702 - Project -164618 - 07.27.222 (11197 : Spread

Hancock County
Monthly Response Time Report

June 2022	Number of Emergency Calls*	Response Time Compliance %	Avg. Response Time
Bay St Louis	115	85%	10:20
Waveland	87	92%	08:49
Diamondhead	86	81%	10:32
Hancock County Rural	283	72%	16:59
Total Emergency Calls*	571		

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 13:28***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	9
Incorrect address	1
Scene Not Secure	3
Multiple Emergency Calls / Saturation	25
Multiple Unit Response	5
Severe Weather	2
Train / Drawbridge	0
No Patient Found	21
Patient Refused	22
Total	**88**

Respectfully,

Billy Shipp EMS Chief
AMR MS Gulf Coast

**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: June 2022 Hancock County All Zones Report (11161 : Spread AMR Response Time Report for June 2022)