Hancock County Board of Supervisors

Regular Meeting Agenda

May 3, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, May 17, 2021.

B. Biweekly payroll for ending date April 24, 2021 with check date April 30, 2021 totaled $607,293.20.

C. The Board of Supervisors will hold a Public Hearing this afternoon at 1:30 p.m., on the Tax Increment Financing Plan Diamondhead Medical Center Project, Hancock County, Mississippi, 2021 (the "TIF Plan").

D. The Board of Supervisors will hold a Public Hearing this afternoon at 1:30 p.m., regarding Safety Hazard Properties located at 16042 Daytona DR. W. Pearlington, MS and 16070 Old Joe Moran Rd. Kiln, MS per MS Code 19-5-105.

E. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., this morning, and shortly thereafter opened and read for Repairs to Hancock County Arena.

F. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., this morning, and shortly thereafter opened and read for Hancock County Beach Maintenance Bid.

G. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., this morning, and shortly thereafter opened and read for Replacement of Bridge No. 1 on Crane Creek Road.

H. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 10:00 a.m., on June 7, 2021, and shortly thereafter opened and read for Replacement of Bridge No. 48 Bogue Houma Bayou on Flat Top Road.

I. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 10:00 a.m., on June 7, 2021, and shortly thereafter opened and read for Replacement of Bridge No. 2 on Anner Necaise Road.

5. Bid Openings

1. Motion to spread on the Minutes, the Proof of Publication for Repairs to Hancock County Arena.
2. Motion to spread on the Minutes, the Proof of Publication for Hancock County Beach Maintenance Bid.
3. Motion to spread on the Minutes, the Proof of Publication for Replacement of Bridge No. 1 on Crane Creek Road.

6. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210426-01, approving the April 26, 2021 Docket of Claims.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution20210426-06, adopting the HCPHC FY2021 Budget Amendment #2 & Proposal for Coastal Dredging Company, Inc., to Dredge Over Colonial Pipeline.
3. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210426-07, authorizing the Execution of Change Order No. 3 for zero cost on Project AP1701 Restore Hangar to Drace Construction.

B. Steve Barney - The Arts Hancock County

1. Presentation from The Arts Hancock County, Mississippi, regarding Wall to Wall Public Art Festival held at 405 Blaize Avenue, Bay St. Louis, Mississippi on June 5 - 6, 2021.

C. Ryan A. Frederic - Mississippi Public Service Commission

1. Presentation regarding the Mississippi Public Service Commission from Ryan A. Frederic, Esquire, District Director, and Caroline Bishop, Public Information Officer, Southern District.

7. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the appointment of Vicki Jones to the West Hancock Fire Protection District Board. Mrs. Jones' initial term is effective immediately and will expire on February 6, 2022. Mrs. Jones will be filling the unexpired term of Mr. Kim Jones due to his passing.
2. Motion to approve the re-appointments of Liz Vernaci and Herb Ritchie to the West Hancock Fire District Board. Liz Vernaci's re-appointment will expire on February 21, 2025. Herb Ritchie's re-appointment will expire on February 21, 2026.
3. Motion to approve the dismissal of John Marshall from the West Hancock Fire District Board due to not attending meetings and approve the appointment of Richardo Armstrong to fill the unexpired seat. Mr. Armstrong's initial appointment is effective immediately and will expire on April 2, 2023.
4. Motion to accept the resignation of Dispatch Coordinator Tracy Borja, effective May 3, 2021, and authorize E-911 Chairman to advertise for an E-911 Coordinator position in the May 14, 2021 payroll stubs, county website, and on all county social media sites.

B. Animal Shelter

C. Justice Court

1. Motion to approve payment of the Mississippi Justice Court Clerks Association 2021-2022 dues for the following: $150.00 for Court Clerk, and $50.00 for each Deputy Clerk for a total amount of $350.00.

D. IT Department

E. Purchasing

1. Motion to approve the low quote from Jeff Register Building & Truss in the amount of $11,900.00 for materials and installation of a pole barn at the

Sheriff's Department, and spread both quotes on the Minutes. This will require a budget amendment.

2. Motion to Rescind Motion 7830 from the March 15, 2021 Meeting. The contract price for the 48 month rental/lease of a Canon Imagerunner Advance DX 6755i multifunctional digital copier for the Tax Office was incorrectly stated at $265.00 per month. The correct amount is $299.00 per month.
3. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX 6755i multifunctional digital copier with a maintenance agreement for Tax Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $299.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($299.00/month) that has expired. This Motion corrects the incorrect contract price stated in Motion 7830.

F. Planning and Zoning

G. Parks & Recreation

H. Inventory Clerk

1. Motion to approve the Inventory removal and disposal of the assets listed on attached Exhibit A as they are no longer needed for County purposes.

I. Comptroller

1. Motion to approve the attached Budget Amendments.
2. Motion to approve the following Interfund Transfers: a. Transfer into Fleet Maintenance $50,000 of that $14,000 from the General Fund, $33,000 from the Road Fund, and $3,000 from the Seawall Fund. b. Transfer into the Multipurpose Arena Fund $25,000 from the General Fund.
3. Motion to approve the Docket of Claims for May 3, 2021 in the amount of $1,650,118.01.

J. Board Secretary

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

8. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve Eddie Walley and Daniel Gilkerson to go to US K9 training on May 17 – 20, 2021 in Kaplin Louisiana. Tuition and lodging is $860.00 per person. They will need $184.00 per person, advance for meals.
2. Motion to spread on the Minutes, the Following Personnel Changes: a. Add Daniel Sullivan to payroll as a full time Deputy, at a rate of pay $16.20 per hour, effective May 03, 2021. b. Add Katharine McGhee to payroll as full

time Correction Officer, at a rate of pay $14.63 per hour, effective May 03, 2021.

B. Tax Assessor

C. Circuit Clerk

D. Youth Court/Youth Drug Court

1. Motion to authorize Youth Court (Family Treatment Court) – approval of agreement with Dr. Schumacher (University of Mississippi Medical Center) for training services (motivational interviewing). Training will be paid for by OJJDP FY 20 Family Drug Court Program.

E. County Court

F. Chancery Clerk

1. Motion to spread on the Minutes, the Homestead Exemption Disallowances for the reimbursement year 2020, for submission to the State Department of Revenue, with attached objection letter and approval letter for James S. Abernethly.
2. Motion to spread on the Minutes, the use of Ion Business Concepts & Payment Systems to accept online payments for delinquent taxes, at a rate of 2.5% for credit card use, effective June 1, 2021. There is no charge to the county for this service.

G. County Engineer

1. Motion to spread on Minutes, the Addendum No. 2 for Repairs to Hancock County Arena Project.
2. Motion to approve the Right Of Way Occupancy Request from Telepak Network for directional bore at 6590 Lakeshore Road South Hancock.
3. Motion to approve Right Of Way Occupancy Request from Telepak Network for directional bore across Stennis Airport Road from South Side to the North Side of the Hancock County Career Tech Building.
4. Motion to approve Right Of Way Occupancy Request from Telepak Network for directional bore across Kiln Delisle Road from North Side to South Side along Kiln Delisle to East Hancock Elementary.
5. Motion to approve Right Of Way Occupancy Request from Telepak Network install fiber Optic Cable from intersection of Highway 604 and 1st Avenue to the Pearlington Public Library.
6. Motion to approve Right Of Way Occupancy Request from Telepak Network for a directional bore across Stennis Airport Road from South Side to the North Side to 7044 Stennis Airport Road.
7. Motion to approve Right Of Way Occupancy Request from Telepak Network for a directional bore for the installation of Fiber Optic Cable under Stennis

Airport Road along Hancock Middle School Road to Hancock County Middle School.

H. Road Manager

1. Motion to remove John Lyons from payroll as a part time custodian with Buildings and Grounds Department due to his resignation, effective March 28, 2021.
2. Motion to approve the hiring of Patricia Palmer as a part time custodian in Buildings and Grounds Department at a rate of pay of $10.00 per hour, effective upon successful completion of physical and drug test.
3. Motion to approve the hiring of Noel Harper Jr. as a Class III Laborer for the South Maintenance Road Department at a rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.

I. Grant Administrator

1. Motion to spread on the Minutes, the quarterly report for March 2021 to the Department of Finance and Administration for the Crane Creek Bridge Replacement Project.

J. County Administrator

1. Motion to approve and authorize Board President to sign, and spread on the Minutes, the following Hancock County School District 16th Section Land Matters: a. Correspondence from Regina C. Moran regarding Hancock County Board of Education's action regarding 16th Section Land Matters. b. Amendment - Pearl Hoda - Residential - Section 16-6-14 (1 acre) 8th year appraisal resulted in reduction in annual payment. This is a 25-year lease and the annual will be $510.00 for the next eight years; c. New Lease - S&S Hunting Lands, Inc. - Forestry/Hunting - 17-5-15 (247 acres) - Judd Brooks. This is a 5-year lease with an annual payment of $1,916.72; d. New Lease - Charles and Vivian Norris - Residential - 30-5-15 (2.9 acres) - This is a 25-year lease with 8th and 16th year appraisals. Lease payment for the first eight years will be $886.88.
2. Motion to Ratify use of the EOC Mobile Command Trailer by the City of Bay St. Louis for the City's Election on June 7, 2021.
3. Motion to spread on the Minutes, and accept, Letter of Resignation by Kyle Lewis from the Gulf Coast Mental Health and the Pine Belt Mental Healthcare Resources Board of Commissioners, effective May 1, 2021.
4. Motion to spread on the Minutes, American Medical Response's March 2021, Hancock County All Zones Report.
5. Motion to spread on the Minutes, correspondence dated April 23, 2021, from John P. Baxter, 133 Carroll Avenue, Bay St. Louis, Mississippi, asking to not be compensated for his service on the Jury Commission for Hancock County.
6. Motion to approve and spread on the Minutes, the following: a. Budget Schedule for FY 2021-2022. b. Budget Resolution for Non-County Agencies

for FY 2021-2022. c. Budget Letter for FY 2021-2022 Non-County Agency requests. d) Budget Letter for FY 2021-2022 Department requests.

7. Discussion regarding salary adjustment for Hancock County Prosecutor.
8. Discussion regarding relocation of the following County Entities: Youth/County Court, MS State Extension Services, Soil & Water Conservation, and Hancock County Probation Office.

K. County Attorney

1. Motion to authorize County Attorney to submit comments to the Gulf Coast Resource Coalition on behalf of Hancock County for the Draft Environmental Impact Statement regarding the Mid-Barataria Diversion Project.

9. Supervisors Items

A. District 1

1. Motion to authorize CASA of Hancock County to use the Hancock County Annex parking lot and public restrooms for the Touch A Truck event scheduled for Saturday, October 16, 2021 from 8:00 a.m. through 4:00 p.m.

B. District 2

1. Discussion: Cutting grass at the new location of Pearl River Community College at Stennis.

C. District 3

D. District 4

1. Motion to appoint Virginia Kenny to the Pine Belt Mental Healthcare Resources Board of Commissioners to fill the unexpired term vacated by Kyle Lewis. Ms. Kenny's initial term is effective immediately, and expire on December 31, 2023.

E. District 5

10. Public Comments

11. Executive Session

1. Motion to enter Closed Session to consider the need for an Executive Session concerning the Ochsner Medical Center - Hancock, LLC Lease Agreement.
2. Executive Session - Enter
3. Executive Session - Exit

12. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

The Sea Coast Echo

POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, MICHAEL SCHUVER, vice president of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 2 weeks to-wit:

On the 31st day of March 2021

On the 7th day of April 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021

Vice President

Sworn to and subscribed before me A NOTARY PUBLIC

This 9th day of April 2021

STATE OF MISSISSIPPI
NATHAN SCHUVER
NOTARY PUBLIC
ID No. 198965
Commission Expires
April 16, 2024
HARRISON COUNTY

SECTION 00090
ADVERTISEMENT FOR BIDS
NOTICE: Bidders
Sealed Bids will be received by the HANCOCK COUNTY BOARD OF SUPERVISORS at 854 HIGHWAY 90, BAY ST. LOUIS, MS 39520 until 11:00 A.M., on May 3, 2021, and shortly thereafter opened and read for:
REPAIRS TO HANCOCK COUNTY ARENA
Project Manuals may be examined at the HANCOCK COUNTY BOARD OF SUPERVISORS, 854 HIGHWAY 90, BAY ST. LOUIS, MS, at the office of the Design Engineer, Compton Engineering, Inc., 3036 Longfellow Drive in Bay St. Louis, or online at www.comptonengineeringplans.com. The bid documents are being made available online via original paper copy or compact disc upon payment $125.00 per paper copy and $50.00 per compact disc. The drawings bound in the bid documents are photographic reductions of the original tracings. Cost includes shipping and handling for each set. The bid documents are non-refundable and must be purchased through the website. Returned of documents are not required. All plan holders are required to have a valid email address for online registration. For information regarding website registration and online orders please contact Plan House Printing at 662-407-0193. For information regarding this project, contact Compton Engineering's office at 228-467-2770 in Bay St. Louis, Mississippi. Sealed paper bids may be submitted to the Hancock County Board of Supervisors at 854 HWY 90, Bay St. Louis, MS.
Electronic bids can be submitted at www.comptonengineeringplans.com. For any questions relating to the electronic bidding process, please call Plan House Printing at 662-407-0193.
The right is reserved by the Owner to reject any or all bids, to waive any informalities, and to award the Contract to serve the best interest of Owner.
HANCOCK COUNTY BOARD OF SUPERVISORS
By: Scotty Adam, President
Date:
03/31/21, 04/07/21

Attachment: 20210503 - Proof of Publication for Repairs to Hancock County Arena (8062 : Spread Proof of Publication for Repairs to Hancock

General

Order ID: 1039
Export ID:
Status: approved
Price: 65.26
Order date: Mar 26, 2021 10:52 AM
Transcation ID:
Payment handler:
Category: 990 Notices; 997 Public Notices
Package: Legal Advertising
Package type: hybrid
IP Address: 23.123.10.55

Contact

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

Schedule

March 2021

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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April 2021

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Fields

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The Sea Coast Echo

POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, MICHAEL SCHUVER, vice president of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 2 weeks to-wit:

On the 31st day of March 2021

On the 7th day of April 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021

Vice President

Sworn to and subscribed before me A NOTARY PUBLIC

This 9th day of April 2021

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NATHAN SCHUVER
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HANCOCK COUNTY BEACH MAINTENANCE BID
Project Manuals may be examined at the HANCOCK COUNTY BOARD OF SUPERVISORS, 854 HIGHWAY 90, BAY ST. LOUIS, MS, at the office of the Design Engineer, Compton Engineering, Inc., 3036 Longfellow Drive in Bay St. Louis, or online at www.comptonengineeringplans.com. The bid documents are being made available online via original paper copy or compact disc upon payment $125.00 per paper copy and $50.00 per compact disc. The drawings bound in the bid documents are photographic reductions of the original tracings. Cost includes shipping and handling for each set. The bid documents are non-refundable and must be purchased through the website. Returned of documents are not required.
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HANCOCK COUNTY BOARD OF SUPERVISORS
By: Scotty Adam, President
Date:
03/31/21, 04/07/21

Attachment: 20210503 - Proof of Publication for Hancock County Beach Maintenance Bid (8061 : Spread Proof of Publication for Hancock

General

Order ID: 1040
Export ID:
Status: approved
Price: 65.26
Order date: Mar 26, 2021 03:27 PM
Transcation ID:
Payment handler:
Category: 990 Notices; 997 Public Notices
Package: Legal Advertising
Package type: hybrid
IP Address: 23.123.10.55

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228-467-0172
valerie.fitts@co.hancock.ms.us

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Fields

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The Sea Coast Echo

POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

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On the 31st day of March 2021

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On the _____ day of _____ 2021

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Vice President

Sworn to and subscribed before me A NOTARY PUBLIC

This 9th day of April 2021

STATE OF MISSISSIPPI
NATHAN SCHUVER
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REPLACEMENT OF BRIDGE NO. 1 ON CRANE CREEK ROAD
Project Manuals may be examined at the HANCOCK COUNTY BOARD OF SUPERVISORS, 854 HIGHWAY 90, BAY ST. LOUIS, MS, at the office of the Design Engineer, Compton Engineering, Inc., 3036 Longfellow Drive in Bay St. Louis, or online at www.comptonengineeringplans.com. The bid documents are being made available online via original paper copy or compact disc upon payment $ 175.00 per paper copy and $50.00 per compact disc. The drawings bound in the bid documents are photographic reductions of the original tracings. Full-scale drawings may be obtained (provided a set of reduced drawings and specifications has been purchased) for an additional $70.00 per set. Cost includes shipping and handling for each set. The bid documents are non-refundable and must be purchased through the website. Return of documents is not required. All plan holders are required to have a valid email address for online registration. For information regarding website registration and online orders please contact Plan House Printing at 662-407-0193. For information regarding this project, contact Compton Engineering's office at 228-467-2770 in Bay St. Louis, Mississippi.
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HANCOCK COUNTY BOARD OF SUPERVISORS
By: Scotty Adam, President
Date: March 15, 2021
03/31/21, 04/07/21

Attachment: 20210503 - Proof of Publication for Replacement of Bridge No. 1 on Crane Creek Road (8063 : Spread Proof of Publication for

General

Order ID: 1041
Export ID:
Status: approved
Price: 67.24
Order date: Mar 26, 2021 03:43 PM
Transcation ID:
Payment handler:
Category: 990 Notices; 997 Public Notices
Package: Legal Advertising
Package type: hybrid
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854 Highway 90 Suite A
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228-467-0172
valerie.fitts@co.hancock.ms.us

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April 2021

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Fields

Ad text

Attachment: 20210503 - Proof of Publication for Replacement of Bridge No. 1 on Crane Creek Road (8063 : Spread Proof of Publication for

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 26, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210426-01
	APRIL 26, 2021 DOCKET

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

ATTACHED:
14-APR 26, 2021

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

RESOLUTION# 20210426-01

Claims Docket

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

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

PASSED and APPROVED this 26th day of April 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
14-APR 26, 2021

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,248.72
2	ALEXANDER, VAN LOON, SLOAN, PLLC	FY 2020 AUDIT	$ 16,400.00
3	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 11,780.72
4	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,156.25
5	CARD SERVICES	TRAVEL REIMBURSEMENT	$ 131.07
6	CEASER, ELLEN	TRAVEL REIMBURSEMENT	$ 66.30
7	CONSULTANT CONNECT,INC	2021-2022 ANNUAL SUBSCRIPTION	$ 398.00
8	FEDEX	POSTAGE	$ 20.42
9	FIRST NATIONAL BANK OMAHA	LOCAL INDUSTRY PROMOTION MEETING	$ 58.00
10	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 82.60
11	HANCOCK CO CHAMBER OF COMMERCE	ANNUAL MEETING SPONSORSHIP	$ 2,000.00
12	INFINISOURCE, DBA ISOLVED	MEDICAL HRA PLAN	$ 2,647.83
13	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 12,501.32
14	JAMES J. CHINICHE, P.A., INC.	BOUNDARY SURVEY	$ 1,250.00
15	MARKETING ALLIANCE, INC	WEBSITE HOSTING & DOMAIN FEES	$ 9,008.99
16	McCLURE, OBIE	TRAVEL REIMBURSEMENT	$ 458.62
17	MS ECONOMIC DEVELOPMENT COUNCIL	CONFERENCE SPONSORSHIP	$ 3,000.00
18	MS STATE TAX COMMISSION	PAYROLL TAXES	$ 6,430.09
19	PETTY CASH	REPLENISH PETTY CASH	$ 86.58
20	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 7,988.05
21	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 51,497.52
22	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 580.00
23	ROTO-ROOTER	R&M-BUILDING PLUMPING	$ 388.41
24	S & L OFFICE SUPPLIES	SUPPLIES-OFFICE	$ 36.88
25	SOUTHERN MS PLANNING AND DEVELOPMENT DISTRICT, INC	Q1 COG FACILITATION	$ 1,625.00
26	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
27	WALKER, MADELINE	MS BAR ANNUAL MEETING FEE	$ 945.00
28	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 5,678.16
29	WRIGHT NATIONAL FLOOD INSURANCE CO	FLOOD INSURANCE	$ 2,615.00
		TOTAL ADMIN OPERATING EXPENSE:	$ 140,774.53
		TOTAL GO DOCKET:	$ 140,774.53

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 430.28
3	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 164.35
4	CUSTOM CREATIONS INC OF MS	R&M-GATE W/KEYPAD & REMOTES	$ 10,600.00
5	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 14,854.32
6	ELITE SCREEN PRINTING, LLC	SUPPLIES-UNIFORM SHIRTS	$ 791.50
7	OCHSNER CLINIC LLC	DRUG/MEDICAL SCREENINGS	$ 195.00
8	PRIMARY CARE PLUS	DRUG/MEDICAL SCREENINGS	$ 700.00
9	RAILCAR MANAGEMENT, LLC	CAR HIRE, FEBRUARY 2021	$ 1,377.28
10	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING, MARCH 2021	$ 4,276.65
11	SOUTHEAST MOTIVE POWER LLC	R&M-LOCOMOTIVES	$ 987.85
12	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 1,408.01
		TOTAL OPERATING EXPENSE:	$ 35,822.47
		CAPITAL PROJECTS	
12	NEEL-SCHAFFER, INC.	RR2101, NORTH YARD UPGRADE RR2103, ROCK & TIMBER REPLACE	$ 21,119.74
13	SEA COAST ECHO	RR2101, NORTH YARD UPGRADE RR2103, ROCK & TIMBER REPLACE	$ 240.60
		TOTAL CAPITAL EXPENSE:	$ 21,360.34
		TOTAL RAILROAD DOCKET:	$ 57,182.81

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	COMPUTER MONITOR/DOCK STATION/BACKUP	$ 763.61
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,050.54
3	CLARION LEDGER	RFQ FOR ENGINEERING SERVICES	$ 178.12
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 679.21
5	DOORWAYS, INC	R&M- WAREHOUSE 1 & A OVERHEAD DOORS	$ 12,705.00
6	ELITE SCREEN PRINTING, LLC	SUPPLIES-UNIFORM SHIRTS	$ 405.56
7	EVANS, WILLIAM	SUPPLIES-BOOTS	$ 125.00
8	EXPRESS SERVICES, INC.	EMPLOYMENT SERVICES-MAINTENANCE	$ 1,415.20
9	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 5,810.50
10	OCHSNER CLINIC LLC	DRUG/MEDICAL SCREENINGS	$ 40.00
11	S & L OFFICE SUPPLIES	SUPPLIES-OFFICE CHAIRS/WHITE BOARD	$ 2,952.17
12	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
13	THE SUN HERALD	RFQ FOR ENGINEERING SERVICES	$ 256.28
		TOTAL OPERATING EXPENSE:	$ 26,606.19
		CAPITAL PROJECTS	
14	ANCHOR QEA, LLC	PB1801, DREDGING	$ 123.75
15	COMPTON ENGINEERING, INC	PB2102, PUBLIC DOCK MOORING PB1704, NEW DOCK SITE 4	$ 12,997.50
16	JAMES J. CHINICHE, P.A., INC.	PB2103, BRIDGE TO THIAN	$ 950.00
		TOTAL CAPITAL EXPENSE:	$ 14,071.25
		TOTAL PORT DOCKET:	$ 40,677.44

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AIRGAS INC	R&M-ARFF NITROGEN CYLINDERS	$ 311.15
2	BUCK RAMOND HEATING & AIR	R&M-ATCT AIR CONDITIONING	$ 770.00
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,289.82
4	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 226.14
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 910.74
6	CORE LOGISTICAL SOLUTIONS, LLC	R&M-T-HANGAR DOORS	$ 5,463.16
7	FUELMAN	SUPPLIES-FUEL	$ 255.75
8	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 13,225.75
9	LOWES HOMES CENTERS, INC	SUPPLIES-OPERATING & MAINTENANCE	$ 518.03
10	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 27,083.33
11	RAINBOW SPRING WATER, INC	BOTTLED WATER, ARFF & ATCT	$ 61.44
12	S & L OFFICE SUPPLIES	SUPPLIES-ARFF CUSTODIAL	$ 405.32
13	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
14	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
15	VFP FIRE SYSTEMS, INC	R&M-BUILDING FIRE PUMP VALVE	$ 3,630.00
16	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 2,270.00
		TOTAL OPERATING EXPENSE:	$ 65,556.63
		CAPITAL PROJECTS	
17	KUTCHINS & GROH, LLC	PB2109, 5 BAY HANGAR	$ 2,250.00
18	NEEL-SCHAFFER, INC.	AP1805, MULTI-USER AIR STRIP	$ 877.75
		TOTAL CAPITAL EXPENSE:	$ 3,127.75
		TOTAL AIRPORT DOCKET:	$ 68,684.38

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of Claims.)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 03/29/21 closing date **# 2021-03**

PAID FROM EACH FUND ACCT Due 04/23/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR APRIL 2021 DOCKET		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
02/28/21	AMAZON	(63.82)	TAX REFUND ON PURCHASES MADE IN JANUARY	ED	6031-35	MARKETING
03/13/21	WALL STREET JOURNAL	116.97	WALL STREET JOURNAL WEEKLY NEWSPAPER, PRINT & DIGITAL PACKAGE	ED	6400-35	SUBSCRIPTION
03/12/21	LINKEDIN	779.88	LINKEDIN SALES NAVIGATOR PROFESSIONAL SUBSCRIPTION RENEWAL	ED	6031-35	MARKETING
03/16/21	JET A WAY CAFÉ, KILN	75.57	NASA LUNCHEON WITH JOHN BAILEY, MELINA, SARA, COTTER, WATSON	ED	6031-35	MARKETING
03/19/21	ZOOM.US CA	641.58	ZOOM IS A CLOUD BASED SERVICE WHICH OFFERS VIDEO CONFERENCING	ED	5010-35	SOFTWARE SUBSCRIP
	1,550.18 TOTAL		CAPABILITY. STANDARD PRO. 3/18/2021 TO 3/17/2022			
T. LADNER CHARGES 0923						
03/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	5020-20	POSTAGE
03/08/21	USPS STAMPS	100.00	REPLENISH ONLINE POSTAGE STAMP ACCOUNT	GO	5020-20	POSTAGE
02/28/21	AMAZON	(18.49)	TAX REFUND ON PURCHASES MADE IN JANUARY	GO	5070-20	OFFICE SUPPLIES
02/26/21	STEGALL NOTARY SERVICE, JACKSON	158.00	NOTARY CERTIFICATION FOR ALLISON HESS PO 2021-99	GO	5070-20	OFFICE SUPPLIES
02/27/21	AMAZON	599.96	SWAMM SECURITY CAMERAS FOR MAIN OFFICE DOORS & LOBBY PO 2021-84	GO	5000-20	EQUIPMENT
03/01/21	INDEED	467.85	ADVERTISING FOR MAINTENANCE TECHNICIAN POSITION	GO	6030-20	ADVERTISING
03/09/21	WEBSTAURANT STORE	1,629.29	OUTDOOR TABLES & CHAIRS PO 2021-87	GO	5070-20	OFFICE SUPPLIES
03/11/21	VISITA-PRINT	52.99	BUSINESS CARDS FOR COTTER & BLAINE LAFONTAINE PO 2021-110 & 132	GO	5070-20	OFFICE SUPPLIES
03/16/21	NAMETAGCOUNTRY.COM	14.20	METAL NAME TAGS FOR BLAINE LAFONTAINE PO 2021-133	GO	5070-20	OFFICE SUPPLIES
03/17/21	AMAZON	25.98	HAND HELD ID CARD SLOT HOLE PUNCHER PO 2021-131	GO	5070-20	OFFICE SUPPLIES
03/16/21	CUSTOM LANYARD.NET	257.21	LANYARD STRAPS FOR EMPLOYEE ID BADGES PO 2021-130	GO	5070-20	OFFICE SUPPLIES
			A REFUND HAS BEEN REQUESTED FOR THE ABOVE ITEM $257.21, WILL BE ON NEXT MONTH'S STATEMENT			
03/23/21	CUSTOM LANYARD.NET	268.01	CUSTOM LANYARD STRAPS FOR EMPLOYEE ID BADGES PO 2021-13(	GO	5070-20	OFFICE SUPPLIES
03/24/21	GOVERNMENT FINANCE OFFICE	460.00	CERTIFICATE OF ACHIEVEMENT REVIEW FY2020 FEE **ENTERED UNDER GFOA01**	GO	6040-20	ASSOCIATION DUES
03/29/21	CREDIT CARD FEE	35.00	ANNUAL CREDIT CARD FEE	GO	6090-20	FEES
03/29/21	AMAZON	59.99	RETRACTABLE NAME BADGE REELS WITH CLIPS (100)	GO	5070-20	OFFICE SUPPLIES
	4,127.98 TOTAL					
S. LAFONTAINE CHARGES 5684						
02/28/21	AMAZON	(6.72)	TAX REFUND ON FEBRUARY'S REPLACEMENT SHOULDER STRAPS	RR	5070-20	OFFICE SUPPLIES
03/11/21	WRANGLER	1,278.83	WORK PANTS FOR RAILROAD CREW PO 2021-107	RR	5100-65	UNIFORMS
03/20/21	AMAZON	135.90	MESH MOSQUITO JACKETS FOR TRAIN CREW (10) PO 2021-134	RR	5090-65	SAFETY SUPPLIES
	1,408.01 TOTAL					
C. WATSON CHARGES 0120						
03/02/21	AAAE.ORG	1,995.00	AAAE VIRTUAL CLASS, APRIL 19-23 PO 2021-90	AP	6420-20	TRAINING/ EDUCATION
03/26/21	AAAE **(under AAA01)**	275.00	WATSON AFFILLATE MEMBERSHIP PO 2021-157	AP	6040-20	MEMBERSHIP DUES
	2,270.00 TOTAL					

PAID ON-LINE DATE 4/15/21

5,678.16	PAID FROM GO	**9,356.17**	total from above
1,408.01	PAID FROM RR		
-	PAID FROM IP		
2,270.00	PAID FROM HSA		
9,356.17	TOTAL PAYMENT		
9,356.17	STATEMENT AMOUNT		

CEO signature & date

Attachment: RESOLUTION# 20210426-01 APRIL 26, 2021 DOCKET (8109 : HCPHC April 26, 2021 Docket of

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 26, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210426-06
	FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO DREDGE OVER COLONIAL PIPELINE

ATTACHED:
for bud mod #2 FINAL Consolidated Capital Summary 3-3-21
MOD #2 FInal FY2021 used in budget doc fund budget
Coastal Dredging Company, Inc proposal - Colonial Pipeline

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO

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

RESOLUTION# 20210426-06

FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO DREDGE OVER COLONIAL PIPELINE

WHEREAS, by Resolution 20200824-02 the Commission passed its FYE2021 Budget and associated 2020 WIP – 2023 Capital Improvement Plan and amended it by Resolution 20210322-02;

WHEREAS, since the approval and amendment of the FY2021 Budget and 2020 WIP – 2023 Capital Improvement Plan (CIP), additional capital needs have come to the attention of the Commission;

WHEREAS, Project **PB1801- Dredge Mouth of Pearl River** included the Little Lake Ship Canal, which is being dredged by Coastal Dredging Company, Inc. During the dredge process, an existing utility owned by Colonial was discovered and Coastal Dredging provided a proposal, attached hereto and incorporated by reference, for Water Injection/Agitation dredging over the pipeline utility in the East Pearl River Ship Channel in the amount of **$172,500**.

WHEREAS, a capital budget modification will be needed to increase the project budget by $172,500 bringing the total FY2021 budget for **PB1801-Dredge Mouth of Pearl River** to $982,500;

WHEREAS, it is in the best interest of the Commission to increase the budget to have Coastal Dredging Company, Inc. complete the dredging since they are already mobilized to the location and a significant expense would be incurred if a new project to complete the dredging had to be initiated;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Chief Executive Officer to execute the proposal

ATTACHED:
for bud mod #2 FINAL Consolidated Capital Summary 3-3-21
MOD #2 FInal FY2021 used in budget doc fund budget
Coastal Dredging Company, Inc proposal - Colonial Pipeline

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO

with **Coastal Dredging Company, Inc** to increase the budget for **PB1801-Dredging the Mouth of Pearl River** by $172,500 bringing the total $982,500;

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

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
for bud mod #2 FINAL Consolidated Capital Summary 3-3-21
MOD #2 FInal FY2021 used in budget doc fund budget
Coastal Dredging Company, Inc proposal - Colonial Pipeline

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO

HANCOCK COUNTY PORT & HARBOR COMMISSION
2020 WIP - 2023 CAPITAL IMPROVEMENT PLAN
SUMMARY - USE & SOURCE OF FUNDS-Modification #1

	WORK IN PROGRESS					GRANT FUNDED	
PROJECT NAME	**FYE 2020**	**2021**	**2022**	**2023**	**TOTAL**	**2021**	**TOTAL**
Administration	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Port Bienville Railroad	256,417	2,689,033	23,239,349	8,000,000	34,184,798	521,888	750,000
Port Bienville Industrial Park	2,142,510	8,915,735	3,625,750	-	14,683,995	6,163,100	8,179,580
Stennis International Airport	5,358,426	11,147,642	21,412,122	4,412,630	42,330,820	2,507,135	11,055,244
Total Uses of Funds	$ 7,757,352	$ 22,752,410	$ 48,277,221	$ 12,412,630	$ 91,199,613	$ 9,192,123	$ 19,984,824

	WORK IN PROGRESS				
SOURCE OF FUNDS	**FYE 2020**	**2021**	**2022**	**2023**	**TOTAL**
Federal Grants	$ 2,236,404	$ 7,646,407	$ 7,895,334	$ -	$ 17,778,145
State Grants	711,788	1,520,716	551,007	-	2,783,511
Use of Cash Balance	4,809,160	13,560,287	9,357,337	4,412,630	32,139,414
Other - Bonds	-	-	30,473,542	8,000,000	38,473,542
Other - Grants	-	25,000	-	-	25,000
Total Sources of Funds	$ 7,757,352	$ 22,752,410	$ 48,277,221	$ 12,412,630	$ 91,199,613

	2021	**2022**	**2023**
Actual Cash & Cash Equivalents Balance FYE 2019	$ 17,088,456	$ 8,144,940	$ 3,850,285
Forecast Excess Sources over Uses after Capital FYE 2020	(40,911)		
Customer Deposits and Unearned Revenue	(405,000)		
Net Operating & Non-Operating Income BUDGET 2021	5,062,682	5,062,682	5,062,682
Capital Use of Funds BUDGET	(13,560,287)	(9,357,337)	(4,412,630)
Forecasted Ending Unrestricted Cash Balance	**$ 8,144,940**	**$ 3,850,285**	**$ 4,500,337**

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR

PORT BIENVILLE INDUSTRIAL PARK
2020 WIP - 2023 CAPITAL IMPROVEMENT PLAN
PORT BIENVILLE INDUSTRIAL PARK

PROJECT #	PROJECT NAME	PURPOSE *	WIP through FYE 2020	2021	2022	2023	TOTAL	GRANT FUNDED 2021	GRANT FUNDED TOTAL
PB1704	Site 4 Transload	SI	$ 698,959	$ 6,285,250	$ 2,011,750	$ -	$ 8,995,959	$ 5,700,000	$ 7,401,600
PB1801	Port & Pearl River Dredge	SI	312,615	982,500	-	-	1,295,115	-	-
PB2001	Public Dock Rehab	LCM	369,880	109,960	-	-	479,840	67,620	382,500
PB2004	Sea Plane Road Rehab	LCM	761,057	50,000	-	-	811,057	-	-
PB2101	Public Dock Mooring	SI	-	693,825	-	-	693,825	395,480	395,480
PB2102	Deconstruct Lift Station	SI	-	715,000	-	-	715,000	-	-
PB2103	Bridge to Thian	SA	-	26,000	-	-	26,000	-	-
PB2104	Warehouse 2 Drainage	LCM	-	53,200	-	-	53,200	-	-
PB2204	South Road Rehab	LCM	-	-	1,120,000	-	1,120,000	-	-
PB2202	Security	SA	-	-	130,000	-	130,000	-	-
PB2201	Property Prep	SI	-	-	330,000	-	330,000	-	-
PB2203	MX Vehicle	LCM	-	-	34,000	-	34,000	-	-
	Total Uses of Funds		$ 2,142,510	$ 8,915,735	$ 3,625,750	$ -	$ 14,683,995	$ 6,163,100	$ 8,179,580

SOURCE OF FUNDS	2020	2021	2022	2023	TOTAL
Federal Grants	$ -	$ 5,700,000	$ 1,701,600	$ -	$ 7,401,600
State Grants	314,880	463,100	-	-	777,980
Use of Cash Balance	1,827,630	2,752,635	1,924,150	-	6,504,415
Other-Bond	-	-	-	-	-
Total Sources of Funds	$ 2,142,510	$ 8,915,735	$ 3,625,750	$ -	$ 14,683,995

**** PURPOSE CODE***

LCM *Life Cycle Maintenance*
SA *Safety*
SI *Strategic Investment*

-

MOD #2
PB1801-Dredge Mouth of PR add $172,500 to dredge Colonial Pipeline

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2021 BUDGET
CONSOLIDATED -Modification #1

	Total Budget	General Operating Budget	Railroad Budget	Industrial Park Budget	Airport Budget	FAA Budget
TOTAL RESOURCES IN						
Use of Money & Property	$ 5,159,833	$ -	$ 1,945,530	$ 1,247,056	$ 1,967,247	$ -
Charges for Services	6,467,309	-	6,333,309	134,000	-	-
Other Operating Revenue	485,030	-	15,800	60,000	409,230	-
Non Operating Revenue	18,000	900	12,600	1,800	2,700	-
Grant Revenues - Capital Projects	9,110,123	-	521,888	6,163,100	615,633	1,809,502
Notes Receivable (Principal)	-	-	-	-	-	-
Lease Financing	-	-	-	-	-	-
Appropriations from Prior Year	8,844,905	-	8,844,905	-	-	-
Transfers In	12,899,304	**2,283,039**	**-**	**2,125,132**	**8,333,212**	**157,921**
TOTAL RESOURCES IN	42,984,504	2,283,939	17,674,032	9,731,088	11,328,022	1,967,423
TOTAL RESOURCES OUT						
Operating Supplies & Materials	508,092	94,217	242,350	17,250	154,275	-
Other Services & Charges	3,693,519	890,407	701,623	481,358	1,620,131	-
Personnel Services	3,131,179	1,299,315	1,141,722	316,745	373,397	-
Capital Projects	22,752,410	-	**2,689,033**	**8,915,735**	**9,180,219**	**1,967,423**
Transfers Out	12,899,304	-	**12,899,304**	**-**	**-**	**-**
TOTAL RESOURCES OUT	$ 42,984,504	$ 2,283,939	$ 17,674,032	$ 9,731,088	$ 11,328,022	$ 1,967,423

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR

COASTAL
Dredging Company, Inc

P.O. Box 3085
Hammond, LA 70404
FAX: 985-956-7332
PHONE: 985-956-7331

Contact:	FC&E Engineering, LLC	**Date:**	Wednesday, April 21, 2021
To:	Russ Twitty	**Email:** **PH:** **FX:**	rtwitty@fce-engineering.com (601) 824-1860 (601) 824-9627
Project:	Port Bienville Utility Locate for Phase 5: Heron Bay Marsh Creation	**Location:**	Port Bienville, MS

SCOPE OF WORK:

This price proposal is based on utilizing the Water Injection Dredge, (WID) to dredge river sediment within the Pearl River Ship Channel near the 20" Colonial Pipeline. Dredge material within the 75' pipeline boundary will be fluidized via Water Injection Dredging methods and redistributed along the Pear River Ship Channel. Weeks Marine, Inc. (Weeks), a subcontractor to Coastal Dredging Company, Inc. (CDC), will utilize the WID between stations 33+00 and 51+00. Weeks will utilize the WID to distribute material within the adjacent channel and re-profile the sections listed above to evenly distribute material across the channel. Due to the lack of water depths within the vicinity of the dredge area and the lack of a strong current within the ship channel, Weeks Marine cannot guarantee the target depth of -13.0' will be achieved. Weeks will evenly distribute and re-profile channel stations to achieve a uniform channel profile. Due to inherent inaccuracies associated with the agitation dredging CDC cannot guarantee that exactly ten feet (10 FT) of overburden will be left in place above the pipeline.

This scope of work is estimated to require 5 days to complete using standard dredging practices for Water Injection Dredging. The target dredge stations for Water Injection Dredging over the pipeline are identified as but not limited to 38+00 to 45+50. A standby rate of $862.50 per hour will be charged for any delays or directed standby time. Weeks will reprofile the channel from stations 33+00 to 51+00 to the greatest extent possible to evenly distribute dredge material.

SCHEDULE OF VALUES:

Item #	Item Description	Unit Price	Unit	Quantity	Total
1	Water Injection Dredging	$172,500.00	LS	1	$172,500.00
2	Stand-By Rate	$862.50	HR		

SPECIAL PROVISIONS:

1. Mobilization to the site will begin on Wednesday, April 21, 2021. It is estimated that water injection dredging will continue under current contract until end of April. The pricing contained herein is valid until May 1, 2021 or until completion of current contract work and/or demobilization of this equipment, whichever comes first.
2. The relocation of hard material, in-situ material, or rock is not included in this proposal.
3. Work is planned to be completed on a 24/7 schedule.
4. Work will be conducted according to current permit and utility owner restrictions.
5. The work will be completed by Weeks Marine, Inc. (proposal attached).
6. Additional work may be conducted at the direction of the Port if necessary, at a negotiated daily rate.
7. It is expressly agreed that there are no promises, agreements, or understandings not set out in this proposal.

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO

Colonial Pipeline Dredging
Hancock County Renourishment Project - Mod Proposal
April 15th, 2021

Justin Chorlog
RE: Weeks Marine, Inc. Water Injection Dredge Proposal

This price proposal is based on utilizing the Water Injection Dredge, (WID) to dredge river sediment within the Pearl River Ship Channel near the 20" Colonial Pipeline. Dredge material within the 75' pipeline boundary will be fluidized via Water Injection Dredging methods and redistributed along the Pear River Ship Channel. Weeks Marine, Inc. (Weeks) will utilize the WID between stations 33+00 and 51+00. Weeks will utilize the WID to distribute material within the adjacent channel and re-profile the sections listed above to evenly distribute material across the channel. Due to the lack of water depths within the vicinity of the dredge area and the lack of a strong current within the ship channel, Weeks Marine cannot guarantee the target depth of -13.0' will be achieved. Weeks will evenly distribute and re-profile channel stations to achieve a uniform channel profile.

Colonial Pipeline Dredging					
Price Breakdown					
Item	**Description**	**Quantity**	**Unit**	**Unit Price**	**Amount**
1	Dredging – Pearl River Channel - Colonial Pipeline	1	LS	$ 150,000.00	$ 150,000.00
				Extended Total:	**$ 150,000.00**

This scope of work is estimated to require 5 days to complete using standard dredging practices for Water Injection Dredging. The target dredge stations for Water Injection Dredging over the pipeline are identified as but not limited to 38+00 to 45+50. A standby rate of $750.00 per hour will be charged for any delays or directed standby time. Weeks will reprofile the channel from stations 33+00 to 51+00 to the greatest extent possible to evenly distribute dredge material.

Weeks shall not be responsible for acquiring or maintaining permits to perform dredging for this site. ~~The Owner shall indemnify and hold Weeks harmless from all liabilities arising from claims associated with hazardous substances as it relates~~ to material dredged.

Weeks shall not be liable in damages for any delay or default in performing hereunder if such delay or default is caused by conditions beyond our control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any permit or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of Weeks Marine, Inc. Weeks is not, and has no authority to act, handle, generate, treat, store, transport, or dispose of hazardous or toxic substances found or identified at the project site.

This proposal is valid until May 1st, 2021 at which time Weeks Marine, Inc. reserves the right to amend, modify or withdraw this proposal.

Information contained in this proposal is confidential and proprietary to Weeks Marine, Inc. It is provided for the sole purpose of arriving at an equitable contract between Owner, and Weeks Marine, Inc. It should not be utilized for any other purpose nor shared with any other parties.

Sincerely

Chuck Broussard
Vice President

Weeks Marine, Inc. 304 Gaille Drive Covington, LA 70433 (985) 875-2500 Main (985) 875-2572 Fax www.weeksmarine.com

Attachment: RESOLUTION# 20210426-06FY2021 BUDGET AMENDMENT #2 AND PROPOSAL FOR COASTAL DREDGING COMPANY, INC TO

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 26, 2021
To:	Port & Harbor Commission
From:	James Buras, Director of Public Works
Subject:	RESOLUTION# 20210426-07
	APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 FOR ZERO COST AND 42 DAY TIME EXTENSION ON PROJECT AP1701– RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR ASPHALT PARKING MODIFICATIONS, ACCESS CONTROL AND WALL HYDRANTS

Budget	
Engineering	$231,800
Construction	$5,079,317
Management	$213,205
Misc	$41,012
Total	**$5,565,334**

Funding	
Federal Grants	$1,850,000
Internal Funds	$3,715,334
Total	**$5,565,334**

Attachment: RESOLUTION# 20210426-07 APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 FOR ZERO COST AND 42

Attachment: RESOLUTION# 20210426-07 APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 FOR ZERO COST AND 42

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

RESOLUTION# 20210426-07

APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 FOR ZERO COST AND 42 DAY TIME EXTENSION ON PROJECT AP1701–RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR ASPHALT PARKING MODIFICATIONS, ACCESS CONTROL AND WALL HYDRANTS

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

WHEREAS, the FYE 2021 Budget and associated 2019 WIP – 2022 Capital Improvement Plan includes Project **AP1701-Hangar Phase II** budgeted in the amount of **$5,565,334.00**;

WHEREAS, pursuant to the authority granted in Resolution 20191211-09, the Hancock County Port & Harbor Commission accepted the bid of Drace Construction Corp in the amount of $5,079,317.00 for work on Project AP1701-Hangar Phase II and entered into a contract to perform such work;

WHEREAS, by Resolution 20210222-03 the Commission authorized a zero cost change order to extend the contract time 56 calendar days due to inclement weather delays;

WHEREAS, by Resolution 20210222-03 the Commission authorized a zero cost change order to install hangar door soffit and a new air compressor;

WHEREAS, the engineer of record, Michael Baker International, recommends additional modifying the asphalt parking lot, additional access controls and wall hydrants and a 42 calendar day time extension. This cost will be offset by a deduction in other pay items and general allowances for a net zero cost change order;

WHEREAS, it is in the best interest of the Commission to accept and authorize Change Order #3 for no additional cost to the project;

NOW THEREFORE BE IT RESOLVED that the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer or his delegee to execute Change Order No. 3 for AP1701-Hangar Phase II for a total increase of $0.00 and 42 calendar days.

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

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

Attachment: RESOLUTION# 20210426-07 APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 3 FOR ZERO COST AND 42

PROJECT CHANGE ORDER

PROJECT:	CHANGE ORDER NUMBER	003
MDEQ-18-0036 Re-Design New Hangar Building, AIP1701-Hangar Phase II	DATE:	April 29, 2021
CONTRACTOR: Drace Construction 922 Porter Ave, Suite 101 Oceans Springs, MS 39564	ARCHITECT' PROJECT NUMBER: CONTRACT DATE: CONTRACT FOR:	18-00036 January 1, 2020 General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

The original Contract Sum was	$5,079,317.00
The net change by previously authorized Change Orders	0
The Contract Sum prior to this Change Order	$5,079,317.00
The Contract Sum will be increased by this Change Order in the amount of	$0.00

Add work items:

1. CR-09_Parking Lot Modifications $36,000.00
2. CR-10_Access and Controls $12,000.00
3. CR-11_Exterior. Freeze Proof Wall Hydrants $ 7,000.00

Deduct work items:

1. Bituminous Base Course (8" Thick): Reduce plan quantity From 840 tons to 777 tons. (63 tons x $131.00 per ton = $8,253.00)

Allowances:

1. Deduction from General Allowance: $22,435.00 (Remaining Balance $8.00)
2. Deduction from Finish Hardware Allowance: $24,312.00

Amount to be paid to Contractor	0
The New Contract Sum including this Change Order will be	$5,079,317.00

THE CONTRACT TIME IS CHANGED AS FOLLOWS:

The Contract time will be INCREASED/DECREASED by 42 Calendar Days	
The Date of Substantial Completion as of the date of this Change Order Will be	June 1, 2021

CHANGE ORDER DESCRIPTION:

Complete descriptions of the additional work items are attached.

Attachment: Change Order 003_4-29 - Signed[45656] (8111 : Change Order No. 3 for zero cost on Project AP1701 Restore Hangar Drace

THIS CHANGE ORDER IS NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER.

Michael Baker International, Inc.	Drace Construction	Hancock County Port and Harbor Commission
ENGINEER 2113 Government St., D-3, Ocean Springs, MS 39564	CONTRACTOR P.O. Box 1797 Ocean Springs, MS 39502	OWNER Stennis International Airport Hancock County
BY (Signature) Jeffrey D. May	BY (Signature) John R. Drace	BY (Signature) William P. Cotter

Attachment: Change Order 003_4-29 - Signed[45656] (8111 : Change Order No. 3 for zero cost on Project AP1701 Restore Hangar Drace

Drace Construction Corp.
P.O. Box 1797
Gulfport, MS 39502
Ph : 228-244-0100

Change Request

To: Bobby Odom
MIchael Baker International
Fax: 251-380-089825

Number: 9
Date: 4/8/21
Job: 19-0005.00 Stennis Hangar MDEQ-18-00036
Phone: 228-364-2314

Description: Parking Lot Modifications

Reason: Change in Scope
Initiated by: James Buras (Hancock County Port & Harbor C)
Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Work requested to modify the recently constructed parking lot as follows:

Demo/Remove recently constructed curb & gutter
Install additional crushed aggregate base course to increase elevation of new curb & gutter
Raise/modify recently installed storm drain inlet elevation
Raise/modify elevations of (2) recently installed manhole lid assemblies to accommodate asphalt paving and slope
Installation of additional asphalt paving. Quantity of additional asphalt paving shall be installed per directive of owner and/or engineer of record.
Hydroseeding and SOD services, as directed by owner and/or engineer of record

The price noted herein is for work to commence on written directon and will required an 28 calendar days to complete.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Asphalt Paving				$11,360.00	$5,000.00	$16,360.00
Concrete Curb & Gutter				$1,320.00		$1,320.00
Storm Drainage Utilities				$4,600.00		$4,600.00
Site Demolition	$1,200.00					$1,200.00
Selective Demolition Asphalt				$3,844.00		$3,844.00
Hydraulic Seeding				$4,600.00		$4,600.00
Sodding				$3,430.00		$3,430.00
Crushed Stone Surfacing				$648.00		$648.00
					Subtotal:	$36,002.00
				$36,002.00		$0.00
					Total:	**$36,002.00**
						$36,000.00

If you have any questions, please contact me at 228-244-0100.

Submitted by: Aaron Ladner
Drace Construction Corp.

Approved by: _____
Date: _____

Cc: Jeff May (MIchael Baker International), Stephen Koenenn (Drace Const. Corp), James Buras (Hancock County Port & Harbor C), Russell Worten (MIchael Baker International)

Attachment: Change Order 003_4-29 - Signed[45656] (8111 : Change Order No. 3 for zero cost on Project AP1701 Restore Hangar Drace

Drace Construction Corp.
P.O. Box 1797
Gulfport, MS 39502
Ph : 228-244-0100

Change Request

To: Bobby Odom
MIchael Baker International
Fax: 251-380-089825

Number: 10
Date: 4/6/21
Job: 19-0005.00 Stennis Hangar MDEQ-18-00036
Phone: 228-364-2314

Description: Access Controls

Reason: Change in Scope
Initiated by: James Buras (Hancock County Port & Harbor C)

We are pleased to offer the following specifications and pricing to make the following changes:

Provide access controls to the exterior man gate, sliding cantilever gate, and keypad operator. Vendor of choice to provide access controls was selected and provided by owner.
Electrical supply to the man gate, keypad operator, and sliding gate operator is inclusive. Saw cutting and removal of asphalt will be required to bring power supply to all operators and man gate controls. Costs associated with the removal and replacement of asphalt is inclusive. Quantities and costs associated with asphalt work were derived based on the contractor's knowledge and understanding of what should be required to achieve an acceptable finished product.

The price noted herein is for work to commence on written direction and will required an additional 21 calendar days to complete.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical				$3,100.00		$3,100.00
Access Controls				$7,367.00		$7,367.00
Asphalt Paving				$864.00		$864.00
Selective Demolition Asphalt				$700.00		$700.00
					Subtotal:	$12,031.00
			Fee	$12,031.00		$0.00
					Total:	**$12,031.00**
						$12,000.00

If you have any questions, please contact me at 228-244-0100.

Submitted by: Aaron Ladner
Drace Construction Corp.

Approved by: _____
Date: _____

Cc: Jeff May (MIchael Baker International), Stephen Koenenn (Drace Const. Corp), James Buras (Hancock County Port & Harbor C), Russell Worten (MIchael Baker International), Chanse Watson (Stennis International Airport)

Attachment: Change Order 003_4-29 - Signed[45656] (8111 : Change Order No. 3 for zero cost on Project AP1701 Restore Hangar Drace

Drace Construction Corp.
P.O. Box 1797
Gulfport, MS 39502
Ph : 228-244-0100

Change Request

To: Bobby Odom
MIchael Baker International
Fax: 251-380-089825

Number: 11
Date: 3/15/21
Job: 19-0005.00 Stennis Hangar MDEQ-18-00036
Phone: 228-364-2314

Description: Exteiror Freezeproof Wall Hydrants

Reason: Change in Scope

We are pleased to offer the following specifications and pricing to make the following changes:

Provide (2) new exterior freezeproof wall hydrants, as requested by the owner. (Product data attached herein) Locations of new wall hydrants will be positioned in locations requested by the owner and as noted in RFI 050 response.

This additional work will require the removal of finished drywall. Costs associated with protection finished surfaces & fixtures, reinstallation of drywall, finishing, and repainting are included herein.

Time required to execute the scope(s) of work will commence on NTP and will take 14 days to complete.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Painting / Drywall Finishing				$900.00		$900.00
Drywall				$900.00		$900.00
Plumbing	$2,392.00	$1,853.00	$400.00		$576.00	$5,221.00
					Subtotal:	$7,021.00
				$7,021.00		$0.00
					Total:	**$7,021.00**
						$7,000.00

If you have any questions, please contact me at 228-244-0100.

Submitted by: Aaron Ladner
Drace Construction Corp.

Approved by: _____
Date: _____

Cc: Stephen Koenenn (Drace Const. Corp), Jeff May (MIchael Baker International), James Buras (Hancock County Port & Harbor C), Michael A LeBatard (LeBatard Architecture, PLLC)

Attachment: Change Order 003_4-29 - Signed[45656] (8111 : Change Order No. 3 for zero cost on Project AP1701 Restore Hangar Drace

the ARTS
HANCOCK COUNTY MISSISSIPPI

Attachment: 20210503 - Wall to Wall Public Art Festival (8081 : Presentation regarding Wall to Wall Public Art Festival 2021.)



Announcing the Wall to Wall Public Art Festival June 5-6, 2021

Join us for a weekend of community mural painting, art, music and culture. The festival will take a place at hot spot locations in Old Town Bay St. Louis, Depot District and other locations across Hancock County.

Festival Central is The Arts new community art center at 405 Blaize Ave in the Depot District. Here you'll find artist vending, demonstrations, hands on activities and live music. Mural logisitics and artist support services will all be happening here.

Attachment: 20210503 - Wall to Wall Public Art Festival (8081 : Presentation regarding Wall to Wall Public Art Festival 2021.)

Art has the power to inspire social change. We believe diversity will only make our community stronger and more vibrant. We encourage area artists to share the story of our community's diversity and cultural uniqueness through public art.



Attachment: 20210503 - Wall to Wall Public Art Festival (8081 : Presentation regarding Wall to Wall Public Art Festival 2021.)



Mural Locations Needed!

We are partnering with area businesses who are enthusiastically providing their exterior walls as canvases. If you would like to have a mural painted on your wall, let us know right away. The fee to register your business is $250. The Arts, Hancock County will work with you to select the winning design for your building. We'll handle all logisitics. provide the materials and pay the winning artist a generous honoria. We are recruiting civic organizations to help juried artists with production, as needed. We will observe all COVID-19 safety guidelines.

Register your Business for a Mural

Calling all artists

If you're thinking about participating, please fill out the mural artist registration form. The only requirement for entry is to be a member in good standing of The Arts, Hancock County. Selection of mural artists will be at the discretion of our jury committee and business owners. All materials and logistics support will be provided by The Arts, Hancock County. You will have 2 weeks to execute your mural. It must be completed during the Wall to Wall Festival June 5-6, 2021. Community groups will be available to assist you with painting if you'd like.

Mural Artist Registration

Once you've registered, email your submission to hancockarts@gmail.com. Each artist is permitted to submit up to 3 designs for consideration. The deadline for submissions is 11:59 PM May 1, 2021. Selected muralists will recieve an honoria up to $500 upon completion.

Attachment: 20210503 - Wall to Wall Public Art Festival (8081 : Presentation regarding Wall to Wall Public Art Festival 2021.)



This project is supported in part by funding from the Mississippi Arts Commission, a state agency, and in part, from the National Endowment for the Arts, a federal agency.

Email:
hancockarts@gmail.com

Attachment: 20210503 - Wall to Wall Public Art Festival (8081 : Presentation regarding Wall to Wall Public Art Festival 2021.)

March 17, 2021

To: Brian Adam

From: West Hancock Fire District

RE: Board Member Approval

Dear Mr. Adam,

This letter is to get the approval to add Vicki Jones as a West Hancock Fire District Board Member due to the death of Kim Jones. Our meetings are held every 3rd Monday of each month.

Vicki Jones is a resident of Pearlington, MS and has been for quite some years now. She is the wife of the late Board President Mr. Kim Jones. Please grant us this approval so that we may continue moving forward to service our West Hancock Fire Dept.

Sincerely,

Liz Vernaci

Secretary/Treasurer

West Hancock Fire District

Attachment: West Hancock Vicki Jones Appointment (8076 : Appoint Vicki Jones to the West Hancock Fire Protection District Board.)

April 22, 2021

To: Brian Adam

From: West Hancock Fire District

RE: Re-Appointment Board Members

Dear Mr. Adam,

This letter is to get the approval to re-appoint Liz Vernaci and Herb Ritchie as Board Members for the West Hancock Fire District.

Please grant us this approval so that we may continue moving forward to service our West Hancock Fire Department.

Sincerely,

Liz Vernaci

Secretary/Treasurer

West Hancock Fire District

Attachment: West Hancock Re-appointments (8077 : West Hancock Fire District Re-Appointments.)

March 17, 2021

To: Brian Adam

From: West Hancock Fire District

RE: Board Member Replacement

Dear Mr. Adam,

This letter is to get the approval of dismissing John Marshall as West Hancock Fire District Board Member due to Mr. Marshall's non-interest in attendance of the meetings which are held every 3rd Monday of each month.

We would like the approval of replacing Mr. Marshall with Richardo Armstrong, who is a resident of Pearlington, MS and has been for quite some years now. Please grant us this approval so that we may continue moving forward to service our West Hancock Fire Dept.

Sincerely,

Liz Vernaci

Secretary/Treasurer

West Hancock Fire District

Attachment: West Hancock Appoint Richardo Armstrong (8078 : West Hancock Fire District Board Dismissal and Appointment.)

Hancock County Board of Supervisors E-911 Dispatch Center
Job Opening
Location: 18333, Hwy 603, Kiln Ms 39556

Dispatch Coordinator Responsibility:

- This is a full-time, salaried Exempt Position
- Required to work 40 hour per week and additional hours as required to handle Disasters, Emergencies and other situations that are necessary.
- The Dispatch Coordinator shall fill a Dispatcher position as needed whether day or night shift and shall be for the entire shift.
- Has Direct Supervision of the Day to Day Operations of the Hancock County E-911 Dispatch Center and the Implementation of the Hancock County E-911 Dispatch Center Policies and Procedures
- Supervises, monitors, and evaluates work performance, attitude and teamwork of the dispatchers.
- Directs and Monitors Technical, Fiscal and Personnel Management of the Hancock County E-911 Dispatch Center.
- Is responsible for the Administration of the Programs and Operations of the Hancock County E-911 Dispatch Center.
- Excellent written and verbal communication skills
- Strong organizational and planning skills
- Shall do Quality Assurance (Q & A) on phone traffic, radio traffic and cad sheets two (2) times a week. .
- Insures Conformance with all Federal, State and Local Regulations.

Dispatch Coordinator Qualifications:

- Minimum 3 Years Dispatch Experience.
- Current Certification approved by the Board on Emergency Telecommunications Standards and Training (BETST) Board.
- Valid driver's license
- High school diploma or GED
- Current NCIC certification
- Proficient in CAD
- NIMS certification in ICS 100-200-700-800
- Pass background check

You may apply by sending your county application along with your resume to brian.adam@co.hancock.ms.us. or deliver in person to 18333 Hwy 603, Kiln Ms 39556

Applications are available by clicking the link below:
https://fff.62b.myftpupload.com/wp-content/uploads/2017/02/Employment-Application.pdf

Attachment: E911 DISPATCH COORDINATOR JOB OPENING (8085 : Dispatch Coordinator Position for EMA.)

MISSISSIPPI JUSTICE COURT CLERKS ASSOCIATION OF MS., INC.
MEMBERSHIP FORM 2021-2022
(FAX A COPY OF THIS FORM TO MJCCA TREASURER)

COUNTY: Hancock

JUSTICE COURT CLERK: Jane Clayton YEAR OF HIRE 5-28-2018

PHYSICAL ADDRESS:
8450 Hwy 90 West
Bay St. Louis, MS 39520

MAILING ADDRESS (IF DIFFERENT):

PHONE: 228-467-5573 FAX: 228-255-5851 E-MAIL: jane.clayton@co.hancock ms, us

DEPUTY CLERK(S)	YEAR OF HIRE
Michelle Covington	5/6/2019
Jannelle Carver	10/15/2018
Catherine Garcia	7/1/2019
Anna LaCoste	9/30/2019

DUES ARE $150.00 FOR THE CLERK AND $50.00 FOR EACH DEPUTY. IF SOMEONE LEAVES DURING THE YEAR, AND YOU HAVE A NEW HIRE, DUES WILL NEED TO BE PAID FOR THE NEW HIRE. NEW HIRES WILL NOT FINISH OUT PRIOR CLERKS YEAR.

TOTAL AMOUNT TO BE PAID $ 350.00

PLEASE MAKE CHECK PAYABLE TO: MISSISSIPPI JUSTICE COURT CLERK ASSOCIATION
ATTN: TINA MORROW
P O BOX 518
AMORY MS 38821-0518
(662) 256-7876

Attachment: 20210503 - MMBRSHP 2021-2023 - MS Justice Court Clerks (8075 : MS Justice Court Clerks Membership.)

QUOTE GOOD FOR 14 DAYS DATE 4-21-21

JEFF REGISTER BUILDING & TRUSS

8-12 weeks out for Install

321 MADISON AVENUE WIGGINS MS 39577

OFFICE 601-928-5309 JEFFREY 228-234-7241

CUSTOMER: Hancock County Sheriff office ADDRESS: 8450 Hwy 90

EMAIL: fred.eagan@co.hancock.ms.us CITY: Bay St Louis, MS. 39520

Phone: 228-222-0721 Phone:

Building Type: Pole Barn: X

Roof Only: X Enclosed: —

Metal Building: — Wind Rating —

Roof Slope: 4 :12 Lean Too Slope — :12

Building Size: 40 W x 60 L x 14 H

LEAN TOO SIZE: — — W x — L x — H

Bay spacing: 5 @ 12 — @ —

Gables Ends: Open X Closed — COLOR: —

PANNELS:

ROOF PANNELS: Galv GAUGE: 29 — /26 X

TRIM: — GAUGE: 29 — /26 —

WALL PANNELS: — GAUGE: 29 — /26 —

INSULATION:

ROOF: — TYPE: — NONE

WALLS: — TYPE: — NONE

WALK DOORS: — -3070. — 4070. — . 6070 —

WINDOWS: — Size — LOCATION —

Framed Opening: — Size — LOCATION —

— Size — LOCATION —

NOTES Installed

KIT:

Installation:

TAX: —

All Pole Barn Kits Require 3 bags of 80#
Bags of sacrete Per Hole Customer Supplies

Total: $11,900.00

36 Bags

Attachment: 0065_001 (8084 : Approve low quote for pole barn at the Sheriff's Department.)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Jeff Register Buildings & Trusses

2 Business name/disregarded entity name, if different from above

Print or type. See Specific Instructions on page 3.

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
321 Madison Ave

Requester's name and address (optional)

6 City, state, and ZIP code
Wiggins MS 39577

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
46-2113910

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 1-19-2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: 0065_001 (8084 : Approve low quote for pole barn at the Sheriff's Department.)

M'Proved Metal Crafters
7312-H Rose Farm Road
Ocean Springs, MS 39564 US
+1 2262240635
jamie@mprovedmetalcrafters.com

Estimate

ADDRESS
Hancock County Sheriff's Office
8450 Hwy 90
Bay St. Louis, MS 39520

ESTIMATE 1182
DATE 04/21/2021
EXPIRATION DATE 04/28/2021

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Job Description	Install a 40x60x14	1	0.00	0.00
	40' Truss 160 MPH	40' Truss 160 MPH	6	469.99	2,819.94
	8x8 Post	8x8x20 Wood Post	12	200.00	2,400.00
	Bolts	Bolt System	24	5.00	120.00
	Concrete	Concrete	24	6.00	144.00
	Purlins	4" red iron purlins	1,080	2.25	2,430.00
	26 Gauge GLUM	26 Gauge GLUM Metal 21'6" (42)	907.20	3.05	2,766.96
	Roof Screws	Roof Screws	5	30.00	150.00
	Truss Screws	Truss Screws	2	30.00	60.00
	Rake	Rake	8	23.00	184.00
	Caps	Cap	6	26.00	156.00
	40x60 Pole barn	Installation of a 40x60 pole barn, 40' 160mph certified truss systems, 4" red iron purlins, grade A- 26 gauge GLUM metal.	1	6,000.00	6,000.00

TOTAL **$17,230.90**

Accepted By Jamie McGrath
Accepted Date 4/21/21

Estimate good for 7 days

Attachment: 0065_001 (8084 : Approve low quote for pole barn at the Sheriff's Department.)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Joshua W. McSwain

2 Business name/disregarded entity name, if different from above
M'Proved Metal Crafters, LLC

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☑ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
6004 Wooded Acres Rd.

6 City, state, and ZIP code
Vancleave, MS 39565

Requester's name and address (optional)
Hancock County Sheriff's Office
8450 Hwy 90
Bay Saint Louis, MS 39520

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 5 - 1 2 7 8 0 9 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Joshua McSwain Date ▶ 04/21/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: 0065_001 (8084 : Approve low quote for pole barn at the Sheriff's Department.)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for tim and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustment and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordanc with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the pric lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor t install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy o meters.

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Attachment: 20210503 - Canon Rental Agreement - Hancock County Tax Office (Reappraisal) (8100 : Multifunctional copier for Tax Office

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 20210503 - Canon Rental Agreement - Hancock County Tax Office (Reappraisal) (8100 : Multifunctional copier for Tax Office

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

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

State Contract Number: 8200044603

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County – Tax office Reappraisal
Bill To Address:
Name: HANCOCK COUNTY
Address: 854 HWY 90 STE C TAX COLLECTOR
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

US Ship To Address:
Name: HANCOCK COUNTY
Address: 854 HWY 90 STE C TAX COLLECTOR
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute
4020C003AA	imageRUNNER ADVANCE DX 6755i <1><2>	55
0166C007CA	Super G3 FAX Board-AS2	
6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	
3235C001AA	Staple Finisher-AC1	

Price $299.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 5/1/2021
End Date: 4/30/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Includes 10000 copies a month Paying per overage copy per B/W.005405

Vendor Signature

Customer Signature

Attachment: 20210503 - Canon Rental Agreement - Hancock County Tax Office (Reappraisal) (8100 : Multifunctional copier for Tax Office

*The assets will be disposed in trash

DEPARTMENT: Sheriff's Office			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20180154	8044	iPhone 7	8901230000023168673
20180965	8871	Samsung Galaxy Phone	358212094045548

*The asset will be disposed in trash

DEPARTMENT: Tax Assessor			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20170352	7645	Lexmark Printer	CCA13LP0150T2
20150373	7241	Lexmark Printer	5502718945B644
20080380	3492	HP Laserjet Printer	CNBJ505809
20110846	4767	Dell Optiplex 780 Desktop CA	9MRSDQ1
20110851	4770	Dell Optiplex 780 Desktop	9MMRDQ1

*The asset will be disposed in trash

DEPARTMENT: Circuit Clerk			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20070359	3371	Fujitsu Scanner	43583

*The asset will be disposed in trash

DEPARTMENT: Road Maintenance			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20170375	7774	iPhone SE	3558000078501784

*The asset will be disposed in trash

DEPARTMENT: Emergency Management Agency			
COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20070016	2972	AED	3465007
20070015	2968	AED	34595155
20100793	2954	AED	0607022799
20181030	8954	iPhone XR	356434109536004

Attachment: 05032021 Inventory Disposals (8113 : Approve the removal from Inventory and disposal of assets listed on Exhibit A.)

Budget Amendments Summary 05/03/21

General Fund #001

Maintenance #151

- Increase contractual services $110,000 for property insurance increases.

Justice Court #166

-Increase contractual services $5,000 for copying charges increase.

Medical Examiner #167

-Increase personal services $2,000 for coroner personal vehicle mileage.

Elections #180

-Increase contractual services $1,200 for copier contract change.

Covid #024

IT #125

-Increase capital outlay $43,841 for computer purchases.

Buildings/Grounds #151

-Increase consumable supplies $378

Zeta #025

Road Maintenance #300

-Increase contractual services $444,800 for Zeta cleanup.

McLeod Park #530

-Increase capital outlay $230 for over budget pump purchase.

Sheriff Gaming Account #120

-Increase Capital Outlay $1,900 for pole barn, the balance is budgeted in gaming.

Road Maintenance #150

-Increase revenue $302,704 for Use Tax Modernization.

-Increase Capital Outlay & Other $302,704 for paving.

Tidelands #157

McLeod Park #530

-Increase revenue $501,816 for DMR funds to be received.

-Increase contractual services $4,500 for permitting of dock.

Attachment: Budget Amendments Summary 05.03.21 (8098 : Budget Amendments.)

Attachment: Budget Amendments Summary 05.03.21 (8098 : Budget Amendments.)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			4/19/2021	BUDGET AMENDMENT REQUEST	5/3/2021					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	18,214,460		18,214,460					
	300	Revenues	1,904,700		1,904,700					
		Total Revenue	20,119,160	-	20,119,160					
151		**Maintenance**								
	500	Contractual Services	1,510,900	110,000	1,620,900	Property insurance increase				
		Total Disbursements	1,740,981	110,000	1,850,981					
		Total Disbursements	-	-	-					
166		**Justice Court**								
	500	Contractual Services	21,210	5,000	26,210	Increase for copy expense				
		Total Disbursements	21,210	5,000	26,210					
167		**Medical Examiner**								
	400	Personal Services	500	2,000	2,500	Coroner mileage				
		Total Disbursements	500	2,000	2,500					
180		**Elections**								
	500	Contractual Services	92,500	1,200	93,700	Copier contract change				
		Total Disbursements	98,800	1,200	100,000					
		Total Revenue	21,359,697	-	21,359,697					
		Total Disbursements	3,495,293	118,200	3,613,493					
ENDING CASH										
		Net total adjustments to general fund FY 2021		**(608,809)**						
COVID #024										
BEGINNING CASH										
000		**COVID**								
	200	Revenues	213,200		213,200					
	300	Revenues	-	-	-					
		Total Revenue	213,200	-	213,200					
125		**IT**								
	900	Capital Outlay & Other	4,865	43,841	48,706	Computers				
		Total Disbursements	5,490	43,841	49,331					
151		**Bldgs/Grounds**								
	600	Consumable Supplies	2,554	378	2,932	Misc parts				
		Total Disbursements	6,454	378	6,832					
200		**Sheriff**								
	600	Consumable Supplies	-	4,943	4,943	Deputies PPE supplies				

Attachment: budget amendments 05.03.21 (8098 : Budget Amendments.)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			4/19/2021	BUDGET AMENDMENT REQUEST	5/3/2021					
DEPT	OBJ	Department								
		Total Disbursements	-	4,943	4,943					
220		**Imprisonment Expense**								
	600	Consumable Supplies	2,322	4,977	7,299	Deputies PPE supplies				
		Total Disbursements	2,762	4,977	7,739					
		TOTAL DISBURSEMENTS	21,203	59,057	75,317					
ENDING CASH										
ZETA #025										
BEGINNING CASH										
000		**Zeta**								
	200	Revenues	50,000		50,000					
	300	Revenues	-	-	-					
		Total Revenue	50,000	-	50,000					
300		**Road Maintenance**								
		Total Revenue	-	-	-					
	500	Contractual Services	300,000	444,800	744,800	TFR and Tetra Tech				
		Total Disbursements	325,453	444,800	770,253					
530		**McLeod Park**								
	900	Capital Outlay & Other	14,196	230	14,426	Additional pump amount				
		Total Disbursements	32,880	230	18,684					
ENDING CASH										
SHERIFF GAMING ACCOUNT #120										
BEGINNING CASH										
000		**Sheriff Gaming Account**								
	200	Revenues	360,000	-	360,000					
	300	Revenues	5,500	-	5,500					
		Total Revenue	365,500	-	365,500					
200		**Sheriff's Department**								
	900	Capital Outlay & Other	280,928	1,900	282,828	Pole barn diff budgeted in county gaming				
		Total Disbursements	280,928	1,900	282,828					
		TOTAL REVENUE	365,500	-	365,500					
		TOTAL DISBURSEMENTS	280,928	1,900	282,828					
ENDING CASH										
ROAD MAINTENANCE FUND #150										
BEGINNING CASH										
000		**Road Maintenance**								
	200	Revenues	2,520,500	302,704	2,823,204	Use tax modernization				

Attachment: budget amendments 05.03.21 (8098 : Budget Amendments.)

		For the Fiscal Year Ending September 30, 2021								
			APPROVED		FOR APPROVAL					
			4/19/2021	BUDGET AMENDMENT REQUEST	5/3/2021					
DEPT	OBJ	Department								
	300	Revenues	42,500	-	42,500					
		Total Revenue	2,563,000	302,704	2,865,704					
300		**Road Maintenance**								
	900	Capital Outlay & Other	526,153	302,704	828,857	Paving				
		Total Disbursements	526,153	302,704	828,857					
		TOTAL REVENUE	2,563,000	302,704	2,865,704					
		TOTAL DISBURSEMENTS	526,153	302,704	828,857					
ENDING CASH										
TIDELANDS #157										
BEGINNING CASH										
000		**Tidelands**								
530		**McLeod Park**								
	200	Revenues		501,816	501,816	DMR				
		Total Revenue	-	501,816	501,816					
	500	Contractual Services		4,500	4,500	McLeod permitting for dock-Compton				
		Total Disbursements	497,316	4,500	501,816					
		TOTAL REVENUE	481,415	514,938	996,353					
		TOTAL DISBURSEMENTS	1,017,762	9,500	1,027,262					
ENDING CASH										

Attachment: budget amendments 05.03.21 (8098 : Budget Amendments.)

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

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

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

Fleet Maintenance Fund	170-000-387	Interfund Transfer	50,000.00
Multipurpose Arena Fund	154-000-387	Interfund Transfer	25,000.00

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

General Fund	001-900-951	Interfund Transfer	14,000.00
Road Fund	150-900-951	Interfund Transfer	33,000.00
Seawall Fund	156-900-951	Interfund Transfer	3,000.00
General Fund	001-900-951	Interfund Transfer	25,000.00

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

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

RESOLVED, this the 3rd day of May, 2021.

ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

Attachment: 20210503 - Interfund Transfers 05.03.21 (8107 : Interfund Transfer.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8694	ACCURATE CONTROLS, IN	0000	21001505	INV	05/03/2021	15443			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		1,477.00			
							1,477.00		
						CHECK TOTAL	**1,477.00**		
8354	ADS SYSTEMS, LLC	0000		INV	05/03/2021	64627			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		1,625.00			
							1,625.00		
8354	ADS SYSTEMS, LLC	0000		INV	05/03/2021	64628			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		1,600.00			
							1,600.00		
						CHECK TOTAL	**3,225.00**		
9536	AIMIE CECCATO	0000		INV	05/03/2021	MARCH/APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
5958	AIRGAS USA, LLC	0000		INV	05/03/2021	9978688193			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		68.06			
							68.06		
						CHECK TOTAL	**68.06**		
9872	ALBERT H LEE	0000		INV	05/03/2021	DONNA M HOLT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		50.40			
							50.40		
						CHECK TOTAL	**50.40**		
9872	ALBERT H LEE	0000		INV	05/03/2021	WILLIAM J TUDURY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		50.40			
							50.40		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**50.40**		
9021	ALBERT LOUIS JEANFREA	0000		INV	05/03/2021	MARCH & APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
7819	ANCHOR SIGNS, LLC	0000	21001823	INV	05/03/2021	2214			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5639		Zeta-Road	SIGNS		640.00			
							640.00		
7819	ANCHOR SIGNS, LLC	0000	21001822	INV	05/03/2021	2213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5639		Zeta- B&G	SIGNS		540.00			
							540.00		
						CHECK TOTAL	**1,180.00**		
2892	ANN WILLIAMSON	0000		INV	05/03/2021	MAR/APRIL 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
9790	AT&T	0001		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		2,015.00			
	2 001214 5502		REC MGMT	TELEPHONE		2,743.00			
							4,758.00		
						CHECK TOTAL	**4,758.00**		
9790	AT&T Pro - Cabs	0002		INV	05/03/2021	APRIL 10,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5504		BLDS/GRNDS	INTERNET		823.46			
							823.46		
						CHECK TOTAL	**823.46**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9488	B & H LAWN SERVICE, L	0000		INV	05/03/2021	HC52			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5544		RECREATIONMNT AG			15,458.75			
							15,458.75		
						CHECK TOTAL	**15,458.75**		
8017	B & J PITT STOP, LLC	0001	21001891	INV	05/03/2021	11-0155783,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5542		MAPPING	REP-VEH		164.44			
							164.44		
8017	B & J PITT STOP, LLC	0001	21001973	INV	05/03/2021	11-0156451			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5542		EMA	REP-VEH		81.61			
							81.61		
8017	B & J PITT STOP, LLC	0001	21001975	INV	05/03/2021	11-0156464			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5542		EMA	REP-VEH		75.11			
							75.11		
						CHECK TOTAL	**321.16**		
9482	BALCH & BINGHAM LLP	0000		INV	05/03/2021	806296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		5,534.72			
							5,534.72		
						CHECK TOTAL	**5,534.72**		
7836	BARNEY'S,INC.	0001	21001395	INV	05/03/2021	00448767-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001215 5920		BPB GRNT	F&E>5000		12,750.00			
							12,750.00		
7836	BARNEY'S,INC.	0001	21000522	INV	05/03/2021	00447949			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		393.96			
							393.96		
7836	BARNEY'S,INC.	0001	21001343	INV	05/03/2021	00448766-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001215 5920		BPB GRNT	F&E>5000		8,250.00			
							8,250.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**21,393.96**		
9506	SHORE POWER, INC	0001	21001728	INV	05/03/2021	1771140			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5603		INM MED	OFFICE SUP		160.88			
							160.88		
						CHECK TOTAL	**160.88**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		1,574.82			
							1,574.82		
						CHECK TOTAL	**1,574.82**		
114	BAYSIDE FIRE DISTRICT	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		3,889.11			
							3,889.11		
114	BAYSIDE FIRE DISTRICT	0000		INV	05/03/2021	MARCH 2021 *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5793		BAY VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**6,285.90**		
9838	Black Diamond Constru	0000		INV	05/03/2021	PAY APP # 13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5544		SEAWALL	MNT AG		25,195.00			
							25,195.00		
						CHECK TOTAL	**25,195.00**		
9271	BURROUGHS DIESEL, INC	0001	21001918	INV	05/03/2021	85266			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		191.03			
							191.03		
9271	BURROUGHS DIESEL, INC	0001	21001847	INV	05/03/2021	85190			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		1,215.00			
							1,215.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9271	BURROUGHS DIESEL, INC	0001	21002011	INV	05/03/2021	85380			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			518.00		
							518.00		
						CHECK TOTAL	**1,924.03**		
8728	Butler Animal Health	0000	21001936	INV	05/03/2021	UK62453			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5699		ANIM SHLT	OTH CNS			114.50		
							114.50		
						CHECK TOTAL	**114.50**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	05/03/2021	10295959			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5550		EMER 911	LEGAL FEES			705.00		
							705.00		
						CHECK TOTAL	**705.00**		
2425	C SPIRE WIRELESS	0000		INV	05/03/2021	3-18 TO 4-18-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5502		SUPERVIS	TELEPHONE			102.88		
	2 001151 5502		BLDS/GRNDS	TELEPHONE			51.44		
	3 001163 5502		YOUTH CT	TELEPHONE			51.44		
	4 001167 5502		CORONER	TELEPHONE			85.63		
	5 001260 5502		EMA	TELEPHONE			94.30		
	6 001262 5502		CONSTABLES	TELEPHONE			102.88		
	7 001675 5502		BLDG DEPT	TELEPHONE			102.88		
	8 150300 5502		RD MNT	TELEPHONE			29.33		
	9 097110 5502		EMER 911	TELEPHONE			51.44		
							672.22		
						CHECK TOTAL	**672.22**		
3661	CAN'T BE BEAT FENCE C	0000	21001683	INV	05/03/2021	17771			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012531 5922		GAM-REC	OTH>5000			13,000.00		
							13,000.00		
						CHECK TOTAL	**13,000.00**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579076			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			20.12		
							148.84		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579071			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			211.68		
	2 001631 5544		CNTY AGENT	MNT AG			23.86		
							235.54		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579069			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			97.59		
	2 001411 5544		ANIM SHLT	MNT AG			49.69		
							147.28		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579068			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			92.70		
							368.80		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26575716			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			24.55		
							185.51		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579064			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			41.90		
							219.79		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579066			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			81.00		
							235.77		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579048			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			23.10		
							301.92		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			53.79		
							281.49		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			161.97		
							647.34		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579081			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.52		
	2 001675 5533		BLDG DEPT	RENT-OFF			78.02		
							274.54		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			1.86		
							130.58		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579072			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.11		
	2 001100 5544		SUPERVIS	MNT AG			48.91		
							283.02		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579052			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.00		
	2 001101 5533		CHANC CLK	RENT-OFF			46.00		
							92.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579047			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			45.24		
							310.24		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579050			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			97.59		
	2 150300 5544		RD MNT	MNT AG			30.38		
							127.97		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			19.25		
							91.25		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579079			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			160.17		
							331.17		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579077			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			8.53		
							73.59		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579073			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			217.97		
	2 001220 5544		IMP EXP	MNT AG			477.61		
							695.58		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579055			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			519.67		
							1,321.67		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579089			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							234.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579086			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
							196.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579054			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			28.40		
							94.40		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579058			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			9.05		
							186.94		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579080			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			225.96		
	2 001260 5544		EMA	MNT AG			102.49		
							328.45		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26560249			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			42.04		
							216.58		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579070			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			24.24		
							123.70		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579059			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			216.00		
	2 001105 5544		TAX/COL	MNT AG			122.89		
							338.89		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		262.98			
	2 001105 5544		TAX/COL	MNT AG		7.29			
							270.27		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579060			
	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	05/03/2021	26579078			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5533		ELECTIONS	RENT-OFF		300.00			
	2 001180 5544		ELECTIONS	MNT AG		83.31			
							383.31		
8172	CANON FINANCIAL SERVI	0000		INV	05/03/2021	26579053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5533		JUST CT	RENT-OFF		119.59			
	2 001166 5544		JUST CT	MNT AG		206.99			
							326.58		
						CHECK TOTAL	**9,580.01**		
8014	CANON SOLUTIONS AMERI	0000		INV	05/03/2021	40358115330			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5544		MAPPING	MNT AG		20.99			
							20.99		
8014	CANON SOLUTIONS AMERI	0000		INV	05/03/2021	4035814837			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5544		MAPPING	MNT AG		61.97			
							61.97		
8014	CANON SOLUTIONS AMERI	0000		INV	05/03/2021	4035894176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT	MNT AG		1,182.50			
							1,182.50		
						CHECK TOTAL	**1,265.46**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001996	INV	05/03/2021	-692345			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			10.98		
	2 150300 5681		RD MNT	REPAIR & R			6.94		
							17.92		
243	CAR PARTS CENTER	0000	21001989	INV	05/03/2021	-692323			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			792.19		
							792.19		
243	CAR PARTS CENTER	0000	21001967	INV	05/03/2021	-692276			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			189.99		
							189.99		
243	CAR PARTS CENTER	0000	21001966	INV	05/03/2021	-692277			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			813.94		
							813.94		
243	CAR PARTS CENTER	0000	21001977	INV	05/03/2021	-692292			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			56.04		
							56.04		
243	CAR PARTS CENTER	0000	21001963	INV	05/03/2021	-692249			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012302 5644		GAM-FLEET	SMALL TOOL			275.00		
							275.00		
243	CAR PARTS CENTER	0000	21001876	INV	05/03/2021	-692245			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			246.00		
							246.00		
243	CAR PARTS CENTER	0000	21001938	INV	05/03/2021	-692195			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			78.50		
							78.50		
243	CAR PARTS CENTER	0000	21001939	INV	05/03/2021	-692194			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			10.99		
							10.99		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001970	INV	05/03/2021	-692273			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	201.66
2	156331	5681	SEAWALL	REPAIR & R	6.36

208.02

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001971	INV	05/03/2021	-692274			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	30.98

30.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001972	INV	05/03/2021	-692275			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	47.02

47.02

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001913	INV	05/03/2021	-692171			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	16.73

16.73

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001907	INV	05/03/2021	-692150			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	4.57

4.57

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001894	INV	05/03/2021	-692116			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5681	BLDS/GRNDS	REPAIR & R	159.26

159.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001890	INV	05/03/2021	-692100			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	800.10
2	001200	5699	SHERIFF	OTH CNS	6.64

806.74

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001880	INV	05/03/2021	-692046			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5681	BLDS/GRNDS	REPAIR & R	6.36
2	150300	5681	RD MNT	REPAIR & R	19.40

25.76

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001864	INV	05/03/2021	-692015			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	57.51

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							57.51		
243	CAR PARTS CENTER	0000	21001817	INV	05/03/2021	po#21001817			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5681	BLDS/GRNDS	REPAIR & R	95.91
2	150300	5681	RD MNT	REPAIR & R	26.87
3	156331	5681	SEAWALL	REPAIR & R	86.78

209.56

243 CAR PARTS CENTER 0000 21002023 INV 05/03/2021 -692457

ACCOUNT DETAIL					LINE AMOUNT
1	001530	5681	MCLEOD PK	REPAIR & R	33.36

33.36

243 CAR PARTS CENTER 0000 21002018 INV 05/03/2021 -692405

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	208.66

208.66

243 CAR PARTS CENTER 0000 21002019 INV 05/03/2021 -692413

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	74.32

74.32

243 CAR PARTS CENTER 0000 21002020 INV 05/03/2021 -692404

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	25.56

25.56

243 CAR PARTS CENTER 0000 21002002 INV 05/03/2021 -692369

ACCOUNT DETAIL					LINE AMOUNT
1	001531	5681	RECREATION	REPAIR & R	159.95

159.95

243 CAR PARTS CENTER 0000 21002009 INV 05/03/2021 -692385

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	640.55

640.55

243 CAR PARTS CENTER 0000 21002008 INV 05/03/2021 -692386

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	534.45

534.45

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21002028	INV	05/03/2021	-692541			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			108.51		
	2 156331 5681		SEAWALL	REPAIR & R			23.56		
							132.07		
243	CAR PARTS CENTER	0000	21002033	INV	05/03/2021	-692540			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			74.23		
							74.23		
243	CAR PARTS CENTER	0000	21002069	INV	05/03/2021	-692542			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			743.75		
							743.75		
243	CAR PARTS CENTER	0000	21002075	INV	05/03/2021	-692565			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			4.60		
							4.60		
243	CAR PARTS CENTER	0000	21002085	INV	05/03/2021	-692590			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			160.56		
							160.56		
243	CAR PARTS CENTER	0000	21002117	INV	05/03/2021	-692649			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			344.88		
							344.88		
243	CAR PARTS CENTER	0000	21002061	INV	05/03/2021	-692654			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			70.00		
							70.00		
243	CAR PARTS CENTER	0000	21002129	INV	05/03/2021	PO#21002129			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5681		EMA	REPAIR & R			113.00		
							113.00		
243	CAR PARTS CENTER	0000	21002135	INV	05/03/2021	-692707			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			9.27		
							9.27		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21002158	INV	05/03/2021	-692774			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		3.75			
							3.75		
						CHECK TOTAL	**7,379.68**		
262	CHAMBER OF COMMERCE	0000		INV	05/03/2021	APRIL, 2021			
	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	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8816	CHERE L HAYWARD	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	21002046	INV	05/03/2021	40107426			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		267.60			
							267.60		
						CHECK TOTAL	**267.60**		
9877	Christopher Keim Davi	0000		INV	05/03/2021	KRISTEN COOK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	05/03/2021	TIMOTHY WANKER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**350.00**		
9878	Christopher Keim Davi	0000		INV	05/03/2021	KRISTEN COOK LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
						CHECK TOTAL	**8.40**		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4079526741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.86			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							68.86		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4080244739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		71.91			
							71.91		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4080244775			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.86			
	2 150300 5592		RD MNT	LAUNDRY		33.00			
							68.86		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4079526804			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		69.12			
							69.12		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4064503236 **			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.41			
							35.41		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4080889085			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		71.91			
							71.91		
9116	CINTAS CORPORATION NO	0001		INV	05/03/2021	4080889040			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.86			
	2 150300 5592		RD MNT	LAUNDRY		33.00			

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							68.86		
						CHECK TOTAL	**454.93**		
105	CITY OF BAY ST LOUIS	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		355.81			
							355.81		
						CHECK TOTAL	**355.81**		
105	CITY OF BAY ST LOUIS	0000		INV	05/03/2021	March 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		5,788.43			
							5,788.43		
						CHECK TOTAL	**5,788.43**		
8164	CITY OF WAVELAND	0000		INV	05/03/2021	120315000 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
						CHECK TOTAL	**54.98**		
8164	CITY OF WAVELAND - RE	0001		INV	05/03/2021	062790020 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		31.25			
							31.25		
8164	CITY OF WAVELAND - RE	0001		INV	05/03/2021	062790030 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/03/2021	062790015 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		61.00			
							61.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/03/2021	131560000 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
						CHECK TOTAL	**142.23**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	05/03/2021	MARCH,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001308 5721		WAVE PRIV	PRIVILEGE			459.18		
							459.18		
						CHECK TOTAL	**459.18**		
2993	CLERMONT HARBOR FIRE	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 194252 5720		CLMT VFD	PASS THRU			1,435.96		
							1,435.96		
2993	CLERMONT HARBOR FIRE	0000		INV	05/03/2021	MARCH 2021*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 194252 5793		CLMT VFD	GAMING REV			2,396.79		
							2,396.79		
						CHECK TOTAL	**3,832.75**		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	99774-001 mar21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			43.00		
							43.00		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	78496-002 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			51.29		
							51.29		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	78496-003 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			97.54		
							97.54		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	78496-004 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			43.57		
							43.57		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	77472-001 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			50.36		
							50.36		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-062 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			313.36		
							313.36		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-061 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			276.29		
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,565.66		
							1,841.95		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	115302-002 mar21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			215.19		
							215.19		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-049 mar21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			336.66		
							336.66		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-036 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			118.57		
							118.57		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-019 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-028 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,281.55		
							1,281.55		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-032 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			41.29		
							41.29		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-037 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			148.97		
							148.97		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-036 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,804.38			
							1,804.38		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-035 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		250.08			
							250.08		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-051 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		12,542.91			
							12,542.91		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	860235-005 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		429.20			
							429.20		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-065 MAR 21*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		52.81			
							52.81		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-042 MAR*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.71			
							54.71		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-007 MAR*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-003 MAR21*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		475.06			
							475.06		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	115244-002 APR 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		114.24			
							114.24		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-029 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		507.73			
							507.73		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-006 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		70.02			
							70.02		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-016 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		57.20			
							57.20		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	24731-002 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		71.30			
							71.30		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-021 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		301.65			
							301.65		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-030 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		820.00			
							820.00		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-017 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		954.35			
							954.35		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-025 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		46.33			
							46.33		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-037 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.85			
							38.85		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-038 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			102.79		
							102.79		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-043 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-044 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-045 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			46.57		
							46.57		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-046 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			63.70		
							63.70		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-047 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-048 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			48.15		
							48.15		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-058 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			67.45		
							67.45		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-066 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			52.81		
							52.81		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-067 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			36.90		
							36.90		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-034 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			820.06		
							820.06		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-005 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			122.56		
							122.56		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-018 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			114.70		
							114.70		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-032 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			39.67		
							39.67		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-033 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			38.40		
							38.40		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-015 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			40.80		
							40.80		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-011 MAR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			168.34		
							168.34		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	504420-002 APR21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			1,224.39		
							1,224.39		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	115299.-001 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		448.07			
							448.07		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	15070-054 APR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001450 5510		WELFARE	HEAT LIGHT		2,290.12			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		2,290.11			
							4,580.23		
299	COAST ELECTRIC POWER	0001		INV	05/03/2021	3000821-014 APR 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		3,179.20			
							3,179.20		
						CHECK TOTAL	**34,559.56**		
9363	ANTHONY S. CARVER	0001	21001961	INV	05/03/2021	-11326			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		220.00			
							220.00		
						CHECK TOTAL	**220.00**		
5536	COASTAL HARDWARE & RE	0001	21001815	INV	05/03/2021	B20360612,A20395283			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		18.75			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		1.79			
							20.54		
5536	COASTAL HARDWARE & RE	0001	21001879	INV	05/03/2021	B20361168			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5630		BLDS/GRNDS	LAND & IMP		15.54			
							15.54		
5536	COASTAL HARDWARE & RE	0001	21001854	INV	05/03/2021	A20395015,A20395839			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5640		BLDS/GRNDS	FENCING		19.47			
	2 001151 5641		BLDS/GRNDS	BLDG SUPP		17.15			
							36.62		
5536	COASTAL HARDWARE & RE	0001	21001875	INV	05/03/2021	D20321549			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		115.35			

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							115.35		
5536	COASTAL HARDWARE & RE	0001	21001859	INV	05/03/2021	B20360961,B20360962			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		32.87			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		24.99			
							57.86		
5536	COASTAL HARDWARE & RE	0001	21001853	INV	05/03/2021	A20395815,A20395140			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5643		RD MNT	HARDWARE,		7.66			
							7.66		
5536	COASTAL HARDWARE & RE	0001	21001813	INV	05/03/2021	A20395281			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		3.10			
							3.10		
5536	COASTAL HARDWARE & RE	0001	21001872	INV	05/03/2021	A20396091			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		6.99			
							6.99		
5536	COASTAL HARDWARE & RE	0001	21001882	INV	05/03/2021	B20361111			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		99.35			
							99.35		
5536	COASTAL HARDWARE & RE	0001	21001901	INV	05/03/2021	B20361505			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5644		SEAWALL	SMALL TOOL		24.49			
							24.49		
5536	COASTAL HARDWARE & RE	0001	21001937	INV	05/03/2021	A20396934			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5644		BLDS/GRNDS	SMALL TOOL		42.48			
							42.48		
5536	COASTAL HARDWARE & RE	0001	21001941	INV	05/03/2021	D20321600			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		125.28			
							125.28		
5536	COASTAL HARDWARE & RE	0001	21001902	INV	05/03/2021	A20396583			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		9.76			
							9.76		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21001900	INV	05/03/2021	A20396652			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			42.26		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			3.49		
							45.75		
5536	COASTAL HARDWARE & RE	0001	21001862	INV	05/03/2021	D20321598			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			9.75		
							9.75		
5536	COASTAL HARDWARE & RE	0001	21001954	INV	05/03/2021	B20361677			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			10.99		
							10.99		
5536	COASTAL HARDWARE & RE	0001	21002079	INV	05/03/2021	B20362378			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			21.49		
							21.49		
5536	COASTAL HARDWARE & RE	0001	21002081	INV	05/03/2021	A20398627,B20362423			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5640		BLDS/GRNDS	FENCING			40.55		
	2 001151 5641		BLDS/GRNDS	BLDG SUPP			24.99		
	3 001151 5642		BLDS/GRNDS	PAINTS			1.99		
	4 001151 5643		BLDS/GRNDS	HARDWARE,			13.70		
							81.23		
5536	COASTAL HARDWARE & RE	0001	21001871	INV	05/03/2021	B20361029			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			58.47		
							58.47		
5536	COASTAL HARDWARE & RE	0001	21002143	INV	05/03/2021	B20362802,D20321611			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			49.98		
	2 001151 5644		BLDS/GRNDS	SMALL TOOL			10.99		
	3 001151 5645		BLDS/GRNDS	JANITORIAL			227.88		
	4 001151 5646		BLDS/GRNDS	LUMBER			435.80		
							724.65		
5536	COASTAL HARDWARE & RE	0001	21002167	INV	05/03/2021	D20321610			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			168.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							168.00		
5536	COASTAL HARDWARE & RE	0001	21002138	INV	05/03/2021	A20399531			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5648		BLDS/GRNDS	FERTILIZER			7.68		
							7.68		
5536	COASTAL HARDWARE & RE	0001	21002164	INV	05/03/2021	A20396220, B20362803			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			110.30		
							110.30		
5536	COASTAL HARDWARE & RE	0001	21002166	INV	05/03/2021	B20362511,B20362908			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			67.80		
	2 001151 5642		BLDS/GRNDS	PAINTS			9.29		
	3 001151 5643		BLDS/GRNDS	HARDWARE,			24.43		
	4 001151 5644		BLDS/GRNDS	SMALL TOOL			24.78		
	5 001151 5646		BLDS/GRNDS	LUMBER			14.58		
	6 001151 5674		BLDS/GRNDS	LUBRICATIN			15.90		
	7 001151 5681		BLDS/GRNDS	REPAIR & R			119.40		
	8 150300 5641		RD MNT	BLDG SUPP			15.99		
							292.17		
						CHECK TOTAL	**2,095.50**		
9619	COBURN SUPPLY COMPANY	0000	21001987	INV	05/03/2021	634319206			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			1,516.18		
							1,516.18		
						CHECK TOTAL	**1,516.18**		
298	COAST COCA-COLA BOTTL	0001	21002003	INV	05/03/2021	1068245109			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			349.80		
							349.80		
						CHECK TOTAL	**349.80**		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	220-076.004-14			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			1,200.00		
							1,200.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	220-041-002-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			800.00		
							800.00		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	220-076.010-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			250.00		
							250.00		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	219-076.013-12			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			2,455.00		
							2,455.00		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	221-076.001-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			19,080.00		
							19,080.00		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	220-076.008-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA	OTH>5000			3,000.00		
							3,000.00		
2245	COMPTON ENGINEERING,	0000		INV	05/03/2021	219-044-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			11,900.00		
							11,900.00		
						CHECK TOTAL	**38,685.00**		
2245	COMPTON ENGINEERING,	0001		INV	05/03/2021	221-076.002-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157530 5555		MCLEOD	ENGINEERIN			880.00		
							880.00		
						CHECK TOTAL	**880.00**		
9664	CONNECTWISE, INC	0001		INV	05/03/2021	00308952			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			1,116.00		
							1,116.00		
						CHECK TOTAL	**1,116.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9809	Consolidated Electri	0000	21002090	INV	05/03/2021	5935-1002018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5643		SEAWALL	HARDWARE,		664.16			
							664.16		
						CHECK TOTAL	**664.16**		
6686	CONSULTING PSYCHOLOGI	0000		INV	05/03/2021	8183815			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		600.00			
							600.00		
6686	CONSULTING PSYCHOLOGI	0000		INV	05/03/2021	8183820			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		900.00			
							900.00		
						CHECK TOTAL	**1,500.00**		
6566	CRAFCO INC	0000	21001251	INV	05/03/2021	9402455153			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5916		RD MNT	EQP>5000		49,919.48			
							49,919.48		
						CHECK TOTAL	**49,919.48**		
2463	CRAIN TRACTOR & EQUIP	0000	21001782	INV	05/03/2021	CP89012			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		275.00			
							275.00		
2463	CRAIN TRACTOR & EQUIP	0000	21001870	INV	05/03/2021	CP89243			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		498.25			
							498.25		
						CHECK TOTAL	**773.25**		
4549	CRIME VICTIMS'COMPENS	0000		INV	05/03/2021	MARCH 2021 **			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			1,915.50			
							1,915.50		
						CHECK TOTAL	**1,915.50**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9524	HUDSON ENTERPRISES	0001	21001787	INV	05/03/2021	CCQY-109			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		525.00			
							525.00		
						CHECK TOTAL	**525.00**		
8856	DAKTECK, INC	0001	21001711	INV	05/03/2021	0342134			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5919		SHERIFF	F&E<5000		8,394.00			
							8,394.00		
						CHECK TOTAL	**8,394.00**		
9687	DANA SAFETY SUPPLY, I	0001	21001437	INV	05/03/2021	713281,710733			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			3,235.00			
							3,235.00		
9687	DANA SAFETY SUPPLY, I	0001	21001402	INV	05/03/2021	717838			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			4,265.00			
							4,265.00		
						CHECK TOTAL	**7,500.00**		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ANN MULANAX			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	DWAYNE SPIERS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	THOMAS MCCOY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	CLAYTON READY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	CHOICEY CONDLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	PEGGY LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	NANCY ADAMS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	KEITH HESTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	KENDALL HINMAN, JR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	GLORIA EVANS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ALVIS NULL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	VIVAN SHAW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	SABRINA HAMANN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	OTIS BROGDON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ROBERT TARTAVOULLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	WARREN ISAACS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	BILLY KEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	PATRICK KEARNEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	CHARLES BROWN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
8767	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	THOMAS LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**3,500.00**		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ANN F. MULANAX			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		5.60			
							5.60		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	DWAYNE SPIERS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		48.16			
							48.16		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	PEGGY A. LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		42.56			
							42.56		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	NANCY ADAMS*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		7.84			
							7.84		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	KEITH HESTER*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		6.72			
							6.72		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	GLORIA EVANS*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		11.20			
							11.20		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ALVIS NULL*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	VIVAN SHAW*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	SABRINA HAMANN *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		28.00			
							28.00		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	OTIS BROGDON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	ROBERT TRATAVOULLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		40.32			
							40.32		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	WARREN ISAACS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		16.80			
							16.80		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	BILLY KEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.20			
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	PATRICK KEARNEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		45.36			
							45.36		
9871	DANIEL DEREK TURNAGE	0000		INV	05/03/2021	CHARLES BROWN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		36.40			
							36.40		
						CHECK TOTAL	**384.16**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/03/2021	3462			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		194.00			
							194.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/03/2021	3459			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/03/2021	3460			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			
							80.00		
						CHECK TOTAL	**430.00**		
3039	DAVID'S CHAINSAW & LA	0001	21001851	INV	05/03/2021	293333			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		42.99			
	2 001151 5674		BLDS/GRNDS	LUBRICATIN		20.00			
	3 001151 5681		BLDS/GRNDS	REPAIR & R		26.85			
							89.84		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3039	DAVID'S CHAINSAW & LA	0001	21001986	INV	05/03/2021	po# 21001986			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5681		ARENA	REPAIR & R		24.95			
							24.95		
						CHECK TOTAL	**114.79**		
8987	DAVISON FUELS INC	0000	21001886	INV	05/03/2021	532216,532215			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5672		BLDS/GRNDS	DIESEL FUE		55.38			
	2 150300 5672		RD MNT	DIESEL FUE		2,928.75			
	3 156331 5672		SEAWALL	DIESEL FUE		42.60			
							3,026.73		
						CHECK TOTAL	**3,026.73**		
6241	DELL MARKETING L.P.	0000	21001078	INV	05/03/2021	10461647853			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		455.81			
							455.81		
6241	DELL MARKETING L.P.	0000	21001220	INV	05/03/2021	10473003082			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		139.99			
							139.99		
						CHECK TOTAL	**595.80**		
4092	DELTA COMPUTER SYSTEM	0000		INV	05/03/2021	DHLXT00090			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE	MNT AG		350.00			
							350.00		
						CHECK TOTAL	**350.00**		
4092	DELTA COMPUTER SYSTEM	0000		INV	05/03/2021	DHLMN01027			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE	MNT AG		550.00			
	2 001675 5544		BLDG DEPT	MNT AG		600.00			
							1,150.00		
						CHECK TOTAL	**1,150.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	05/03/2021	HRMN004256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT	MNT AG		280.00			
	2 001102 5544		CIRC CLK	MNT AG		105.00			
	3 001161 5544		CIRC CT	MNT AG		1,873.00			
							2,258.00		
						CHECK TOTAL	**2,258.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2132		JUD ASSESSSTATE COUR			481.50			
	2 650 2122		JUD ASSESSTRAF VIOL			34,590.35			
	3 650 2123		JUD ASSESSIMPLIED CO			5,008.25			
	4 650 2124		JUD ASSESSGAME&FISH			310.50			
	5 650 2141		JUD ASSESSTRAUMA TRA			2,538.50			
	6 650 2126		JUD ASSESSOTHER MISD			4,919.75			
	7 650 2127		JUD ASSESSOTHER FELO			4,456.00			
	8 650 2128		JUD ASSESSAPP BOND			1,711.69			
	9 650 2134		JUD ASSESSDOM VIO			560.00			
	10 650 2130		JUD ASSESSCRIM JUST			1,720.00			
	11 650 2129		JUD ASSESSCOURT CONS			410.50			
	12 650 2138		JUD ASSESSADULT DRIV			4.00			
	13 650 2142		JUD ASSESSCOMP ELECT			1,250.00			
	14 650 2143		JUD ASSESSCIVIL LEGA			625.00			
	15 650 2144		JUD ASSESSJUDGE			3,280.00			
	16 650 2140		JUD ASSESSUNINSURED			11,341.50			
							73,207.54		
						CHECK TOTAL	**73,207.54**		
444	DIAMONDHEAD FIRE DIST	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5720		DIAM VFD	PASS THRU		4,619.28			
							4,619.28		
444	DIAMONDHEAD FIRE DIST	0000		INV	05/03/2021	MARCH 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5793		DIAM VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**7,016.07**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8184	DIGITAL ENGINEERING &	0000		INV	05/03/2021	711-0800-10			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5556		WTRSHD	PROF FEES			31,785.00		
							31,785.00		
						CHECK TOTAL	**31,785.00**		
9876	Dignity Services, LLC	0000		INV	05/03/2021	210401HCCO			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5561		CORONER	AUTOPSIES			334.00		
							334.00		
						CHECK TOTAL	**334.00**		
9667	DUNGAN ENGINEERING, P	0000		INV	05/03/2021	00001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			2,929.50		
							2,929.50		
						CHECK TOTAL	**2,929.50**		
8578	EAGLE ENERGY, INC	0000	21002040	INV	05/03/2021	29930, 29928			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5672		BLDS/GRNDS	DIESEL FUE			12.78		
	2 150300 5672		RD MNT	DIESEL FUE			2,854.26		
	3 154523 5672		ARENA	DIESEL FUE			106.50		
							2,973.54		
8578	EAGLE ENERGY, INC	0000	21002039	INV	05/03/2021	29929, 29931			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5671		BLDS/GRNDS	GASOLINE			645.09		
	2 001260 5671		EMA	GASOLINE			430.06		
	3 001411 5671		ANIM SHLT	GASOLINE			107.52		
	4 001530 5671		MCLEOD PK	GASOLINE			434.84		
	5 001531 5671		RECREATION	GASOLINE			226.98		
	6 150300 5671		RD MNT	GASOLINE			2,157.49		
	7 156331 5671		SEAWALL	GASOLINE			191.14		
	8 170302 5671		VEH MNT	GASOLINE			155.30		
							4,348.42		
						CHECK TOTAL	**7,321.96**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8578	EAGLE ENERGY, INC	0000		INV	05/03/2021	27341,27342			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		528.96			
	2 001530 5671		MCLEOD PK	GASOLINE		314.07			
	3 001531 5671		RECREATION	GASOLINE		231.42			
	4 150300 5671		RD MNT	GASOLINE		1,057.92			
	5 001260 5671		EMA	GASOLINE		214.89			
	6 170302 5671		VEH MNT	GASOLINE		264.48			
	7 170302 5671		VEH MNT	GASOLINE		264.48			
	8 001260 5671		EMA	GASOLINE		214.89			
	9 150300 5671		RD MNT	GASOLINE		195.37			
							3,286.48		
						CHECK TOTAL	**3,286.48**		
8578	EAGLE ENERGY, INC	0000		INV	05/03/2021	PO# 21001313			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5672		RD MNT	DIESEL FUE		81.01			
							81.01		
						CHECK TOTAL	**81.01**		
503	EDMOND FAHEY FUNERAL	0000		INV	05/03/2021	PAUL YOUNG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	05/03/2021	RANDALL J KESLER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
						CHECK TOTAL	**250.00**		
514	EMPIRE TRUCK SALES, L	0000	21002078	INV	05/03/2021	7099650:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		297.48			
							297.48		
						CHECK TOTAL	**297.48**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9131	EMR SERVICES, LLC	0001		INV	05/03/2021	9935			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5544		MARINA	MNT AG		100.00			
	2 001151 5544		BLDS/GRNDS	MNT AG		431.00			
							531.00		
						CHECK TOTAL	**531.00**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	05/03/2021	20210003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,550.00			
							1,550.00		
						CHECK TOTAL	**1,550.00**		
4728	FEDEX	0001		INV	05/03/2021	7-339-76113			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		16.65			
							16.65		
						CHECK TOTAL	**16.65**		
2529	FENTON FIRE PROTECTIO	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		1,937.37			
							1,937.37		
2529	FENTON FIRE PROTECTIO	0000		INV	05/03/2021	MARCH 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5793		FENTN VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**4,334.16**		
9745	FIRST STOP HEALTH, LL	0000		INV	05/03/2021	11763			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,722.20			
							1,722.20		
						CHECK TOTAL	**1,722.20**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59940586			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		5,656.39			
	2 001205 5671		PAT NASA	GASOLINE		327.50			
							5,983.89		
						CHECK TOTAL	**5,983.89**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59940831			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		168.18			
							168.18		
						CHECK TOTAL	**168.18**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59940713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		122.89			
							122.89		
						CHECK TOTAL	**122.89**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59967274			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		111.93			
							111.93		
						CHECK TOTAL	**111.93**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59967391			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5671		INFO TECH	GASOLINE		45.75			
	2 001675 5671		BLDG DEPT	GASOLINE		96.39			
							142.14		
						CHECK TOTAL	**142.14**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/03/2021	NP59967147			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		39.01			
	2 001205 5671		PAT NASA	GASOLINE		417.02			
	3 001200 5671		SHERIFF	GASOLINE		5,753.84			
							6,209.87		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**6,209.87**		
8717	FLOWERS BAKING COMPAN	0000	21001976	INV	05/03/2021	3034150586			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		87.01			
							87.01		
8717	FLOWERS BAKING COMPAN	0000	21001914	INV	05/03/2021	3034150548			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		118.65			
							118.65		
8717	FLOWERS BAKING COMPAN	0000	21001867	INV	05/03/2021	3034150493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		124.18			
							124.18		
8717	FLOWERS BAKING COMPAN	0000	21001999	INV	05/03/2021	3034150641			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
8717	FLOWERS BAKING COMPAN	0000	21002029	INV	05/03/2021	3034150682			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		87.01			
							87.01		
8717	FLOWERS BAKING COMPAN	0000	21002074	INV	05/03/2021	3034150740			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		94.92			
							94.92		
8717	FLOWERS BAKING COMPAN	0000	21002127	INV	05/03/2021	3034150775			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		110.74			
							110.74		
8717	FLOWERS BAKING COMPAN	0000	21002147	INV	05/03/2021	3034150821			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		118.65			
							118.65		
						CHECK TOTAL	**843.99**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8116	G & O SUPPLY CO., INC	0000	21002024	INV	05/03/2021	G13376			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			928.20		
							928.20		
8116	G & O SUPPLY CO., INC	0000	21002083	INV	05/03/2021	G13394			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			77.80		
							77.80		
						CHECK TOTAL	**1,006.00**		
8972	GET STITCHED	0000	21001760	INV	05/03/2021	21001760			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5691		MCLEOD PK	UNIFORMS			612.10		
							612.10		
						CHECK TOTAL	**612.10**		
3034	GULF COAST BUSINESS S	0000		INV	05/03/2021	213785			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			360.00		
							360.00		
						CHECK TOTAL	**360.00**		
3034	GULF COAST BUSINESS S	0001	21001946	INV	05/03/2021	po#21001946			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			57.13		
							57.13		
3034	GULF COAST BUSINESS S	0001	21001878	INV	05/03/2021	223129			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			22.95		
							22.95		
3034	GULF COAST BUSINESS S	0001	21001869	INV	05/03/2021	223029			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			87.90		
							87.90		
3034	GULF COAST BUSINESS S	0001	21000332	INV	05/03/2021	215855			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			43.00		
							43.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	21000417	INV	05/03/2021	216237			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			290.00		
							290.00		
3034	GULF COAST BUSINESS S	0001	21001600	INV	05/03/2021	221789			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			77.97		
							77.97		
3034	GULF COAST BUSINESS S	0001	21002087	INV	05/03/2021	223925			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			51.98		
							51.98		
3034	GULF COAST BUSINESS S	0001	21001832	INV	05/03/2021	223976			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			519.80		
							519.80		
3034	GULF COAST BUSINESS S	0001	21002121	INV	05/03/2021	224037			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			207.92		
							207.92		
3034	GULF COAST BUSINESS S	0001	21002114	INV	05/03/2021	223988			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			219.75		
							219.75		
3034	GULF COAST BUSINESS S	0001	21002130	INV	05/03/2021	224091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5603		BLDG DEPT	OFFICE SUP			77.97		
							77.97		
						CHECK TOTAL	**1,656.37**		
9679	GULF GUARANTY EMPLOYE	0000		INV	05/03/2021	210423092614			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5552		IMP EXP	MED FEES			830.07		
							830.07		
						CHECK TOTAL	**830.07**		

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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
9037	GULF REGIONAL PLANNIN	0000		INV	05/03/2021	FY21-3000.6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		1,233.07			
							1,233.07		
						CHECK TOTAL	**1,233.07**		
719	HANCOCK COUNTY HEALTH	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	05/03/2021	april, 2021			
	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	05/03/2021	MARCH, 2021**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		10,785.55			
							10,785.55		
						CHECK TOTAL	**10,785.55**		
723	HANCOCK COUNTY SCHOOL	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		7,462.86			
							7,462.86		
						CHECK TOTAL	**7,462.86**		
723	HANCOCK COUNTY SCHOOL	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		32,356.66			
							32,356.66		
						CHECK TOTAL	**32,356.66**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	05/03/2021	975			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5591		SOL WAST	GARBAGE			71,615.50		
							71,615.50		
						CHECK TOTAL	**71,615.50**		
4029	HANCOCK COUNTY SOLID	0000		INV	05/03/2021	977			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5591		BLDS/GRNDS	GARBAGE			1,569.80		
	2 001220 5591		IMP EXP	GARBAGE			349.35		
	3 001531 5591		RECREATION	GARBAGE			634.64		
	4 154523 5591		ARENA	GARBAGE			87.35		
	5 001530 5591		MCLEOD PK	GARBAGE			698.72		
	6 001411 5591		ANIM SHLT	GARBAGE			174.68		
	7 097110 5591		EMER 911	GARBAGE			43.68		
	8 001333 5591		MARINA	GARBAGE			174.68		
							3,732.90		
						CHECK TOTAL	**3,732.90**		
4029	HANCOCK COUNTY SOLID	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 401341 5701		SW-WW	APPROP			96,912.50		
							96,912.50		
						CHECK TOTAL	**96,912.50**		
4420	HANCOCK CNTY TOURISM	0001		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5701		GAM-SUP	APPROP			2,083.33		
							2,083.33		
						CHECK TOTAL	**2,083.33**		
9880	Holliday Construction	0000		INV	05/03/2021	PAY #1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5911		SEAWALL	CIP			37,833.27		
							37,833.27		
						CHECK TOTAL	**37,833.27**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9868	Hub International Mid	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5468		INS CLR	GROUP INS			699.00		
	2 501155 5552		INS CLR	MED FEES			268.00		
	3 501155 5552		INS CLR	MED FEES			7,951.59		
	4 501155 5468		INS CLR	GROUP INS			35.00		
							8,953.59		
							CHECK TOTAL	**8,953.59**	
1790	HUBBARDS WAVELAND HAR	0000	21001947	INV	05/03/2021	88741,88783,88734			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			13.64		
	2 001151 5644		BLDS/GRNDS	SMALL TOOL			19.34		
	3 001151 5674		BLDS/GRNDS	LUBRICATIN			6.64		
	4 001151 5681		BLDS/GRNDS	REPAIR & R			1.00		
							40.62		
1790	HUBBARDS WAVELAND HAR	0000	21001829	INV	05/03/2021	88533			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			34.55		
							34.55		
1790	HUBBARDS WAVELAND HAR	0000	21001842	INV	05/03/2021	88621			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5633		SEAWALL	CONCRETE			34.50		
	2 156331 5643		SEAWALL	HARDWARE,			64.41		
							98.91		
1790	HUBBARDS WAVELAND HAR	0000	21001892	INV	05/03/2021	88778			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			13.81		
							13.81		
1790	HUBBARDS WAVELAND HAR	0000	21001499	INV	05/03/2021	87653,87693			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			4.31		
	2 156331 5699		SEAWALL	OTH CNS			17.55		
							21.86		
1790	HUBBARDS WAVELAND HAR	0000	21001945	INV	05/03/2021	88750,88753			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			28.41		
							28.41		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21001944	INV	05/03/2021	87413			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			7.39		
	2 150300 5644		RD MNT	SMALL TOOL			4.19		
							11.58		
1790	HUBBARDS WAVELAND HAR	0000	21001948	INV	05/03/2021	88804			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			11.90		
	2 150300 5699		RD MNT	OTH CNS			17.61		
							29.51		
1790	HUBBARDS WAVELAND HAR	0000	21001949	INV	05/03/2021	88791			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5674		SEAWALL	LUBRICATIN			4.49		
							4.49		
1790	HUBBARDS WAVELAND HAR	0000	21001943	INV	05/03/2021	87741			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			3.98		
	2 156331 5681		SEAWALL	REPAIR & R			2.85		
	3 156331 5699		SEAWALL	OTH CNS			2.49		
							9.32		
1790	HUBBARDS WAVELAND HAR	0000	21002071	INV	05/03/2021	89175			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			53.23		
							53.23		
1790	HUBBARDS WAVELAND HAR	0000	21001997	INV	05/03/2021	88918, 88928			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			7.87		
	2 156331 5643		SEAWALL	HARDWARE,			7.56		
							15.43		
1790	HUBBARDS WAVELAND HAR	0000	21001998	INV	05/03/2021	88849,88864,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			35.35		
							35.35		
1790	HUBBARDS WAVELAND HAR	0000	21002038	INV	05/03/2021	89062			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			2.70		
							2.70		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21002054	INV	05/03/2021	89091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			62.21		
							62.21		
1790	HUBBARDS WAVELAND HAR	0000	21002110	INV	05/03/2021	89200, 89227			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			36.23		
	2 156331 5699		SEAWALL	OTH CNS			3.79		
							40.02		
1790	HUBBARDS WAVELAND HAR	0000	21002004	INV	05/03/2021	89002, 89019			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			2.95		
	2 156331 5699		SEAWALL	OTH CNS			9.67		
							12.62		
1790	HUBBARDS WAVELAND HAR	0000	21002037	INV	05/03/2021	89061			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			16.15		
							16.15		
1790	HUBBARDS WAVELAND HAR	0000	21002109	INV	05/03/2021	89198,89202			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			12.60		
							12.60		
1790	HUBBARDS WAVELAND HAR	0000	21002113	INV	05/03/2021	89235			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5643		ARENA	HARDWARE,			24.02		
							24.02		
						CHECK TOTAL	**567.39**		
8060	HUNT SOUTHLAND REFINI	0000	21001812	INV	05/03/2021	1538089,1538089A			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			340.01		
							340.01		
8060	HUNT SOUTHLAND REFINI	0000	21002047	INV	05/03/2021	1545140,1545140A			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			340.01		
							340.01		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8060	HUNT SOUTHLAND REFINI	0000	21001624	INV	05/03/2021	1529991			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		378.78			
							378.78		
8060	HUNT SOUTHLAND REFINI	0000	21001897	INV	05/03/2021	1539945, 1539945A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		336.50			
							336.50		
						CHECK TOTAL	**1,395.30**		
8338	INDEPENDENT HEALTH SE	0000		INV	05/03/2021	72127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		1,792.28			
							1,792.28		
						CHECK TOTAL	**1,792.28**		
9478	INDUSTRIAL WELDING SU	0001		INV	05/03/2021	36216684			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		103.06			
							103.06		
						CHECK TOTAL	**103.06**		
9522	INFINISOURCE, INC	0001		INV	05/03/2021	I107305951,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		3,491.82			
							3,491.82		
						CHECK TOTAL	**3,491.82**		
3306	ISCO METAL & SUPPLIES	0000	21002073	INV	05/03/2021	212741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5643		RECREATION	HARDWARE,		80.00			
							80.00		
						CHECK TOTAL	**80.00**		
7778	J. DONALD MATHERNE, P	0000		INV	05/03/2021	APRIL 6,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		250.00			
							250.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**250.00**		
5906	JACKS G & M AUTO REPA	0000	21001956	INV	05/03/2021	39721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5542		MAPPING	REP-VEH		623.66			
							623.66		
						CHECK TOTAL	**623.66**		
9648	JAMES C. CRITTENDEN,	0000		INV	05/03/2021	2021-HAN-0007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
7777	JOHN C WEHRMAN	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5412		CIRC CT	BAILIFF		495.00			
							495.00		
						CHECK TOTAL	**495.00**		
8240	JONES & BARTLETT LEAR	0001	21001775	INV	05/03/2021	243618			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 199268 5616		FIRE MARSH	TRN SUPPL		1,866.82			
							1,866.82		
						CHECK TOTAL	**1,866.82**		
6675	JUDITH LADNER	0000		INV	05/03/2021	MARCH & APRIL 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		200.00			
							200.00		
						CHECK TOTAL	**200.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8927	K & K SYSTEMS INC	0001	21001965	INV	05/03/2021	17909			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		3,320.31			
							3,320.31		
						CHECK TOTAL	**3,320.31**		
9867	Keith Lee	0000	21001931	INV	05/03/2021	po# 21001931			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5922		MCLEOD	OTH>5000		4,400.00			
							4,400.00		
						CHECK TOTAL	**4,400.00**		
6974	KEITHCO PETROLEUM INC	0000	21001885	INV	05/03/2021	132981,132978			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		771.84			
	2 001260 5671		EMA	GASOLINE		361.80			
	3 001411 5671		ANIM SHLT	GASOLINE		84.42			
	4 001530 5671		MCLEOD PK	GASOLINE		330.44			
	5 001531 5671		RECREATION	GASOLINE		446.22			
	6 150300 5671		RD MNT	GASOLINE		1,705.28			
	7 154523 5671		ARENA	GASOLINE		41.00			
	8 156331 5671		SEAWALL	GASOLINE		277.38			
	9 170302 5671		VEH MNT	GASOLINE		192.96			
							4,211.34		
						CHECK TOTAL	**4,211.34**		
6152	KELLAR TIM	0000		INV	05/03/2021	April 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		312.00			
							312.00		
						CHECK TOTAL	**312.00**		
6152	KELLAR TIM	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		1,595.00			
							1,595.00		
						CHECK TOTAL	**1,595.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0000	21001856	INV	05/03/2021	210915370034			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT WATER			33.25			
							33.25		
8023	KENTWOOD SPRING WATER	0000	21001861	INV	05/03/2021	210905370049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			23.75			
							23.75		
8023	KENTWOOD SPRING WATER	0000	21001924	INV	05/03/2021	210915370035			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21001866	INV	05/03/2021	210905370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21001873	INV	05/03/2021	210905370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21002042	INV	05/03/2021	211065370048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21002043	INV	05/03/2021	211035370021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5593		JUST CT WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21002006	INV	05/03/2021	211035370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF WATER			71.25			
							71.25		
8023	KENTWOOD SPRING WATER	0000	21002088	INV	05/03/2021	211115370016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			9.50			
							9.50		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0000	21002032	INV	05/03/2021	211065370047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL	WATER		23.75			
							23.75		
8023	KENTWOOD SPRING WATER	0000	21002045	INV	05/03/2021	211065370050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN	WATER		14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21002057	INV	05/03/2021	211065370049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS	WATER		14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21002096	INV	05/03/2021	211115370018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA	WATER		4.75			
							4.75		
8023	KENTWOOD SPRING WATER	0000	21002105	INV	05/03/2021	211115370017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911	WATER		23.75			
							23.75		
8023	KENTWOOD SPRING WATER	0000	21002080	INV	05/03/2021	211115370023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT	WATER		19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21002146	INV	05/03/2021	211175370006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		47.50			
							47.50		
						CHECK TOTAL	**346.75**		
913	KILN UTILITY & FIRE D	0000		INV	05/03/2021	march, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD	PASS THRU		3,412.79			
							3,412.79		
						CHECK TOTAL	**3,412.79**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	05/03/2021	MARCH 2021*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 192251 5793		KILN VFD	GAMING REV			2,396.79		
							2,396.79		
						CHECK TOTAL	**2,396.79**		
8374	KING CONSTRUCTION & E	0001		INV	05/03/2021	3049			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025300 5599		Zeta-Road	OTHER CONT			38.00		
							38.00		
						CHECK TOTAL	**38.00**		
9812	King Waste Services,	0000		INV	05/03/2021	8642			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5596		SHERIFF	WASTE SERV			95.00		
	2 001531 5596		RECREATION	WASTE SERV			300.00		
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK NECAISE	0001	21001928	INV	05/03/2021	49446			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			508.00		
							597.95		
9333	KIRK NECAISE	0001	21001929	INV	05/03/2021	230.00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			230.00		
							230.00		
9333	KIRK NECAISE	0001	21001930	INV	05/03/2021	49444			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			191.82		
							191.82		
9333	KIRK NECAISE	0001	21001926	INV	05/03/2021	49428			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			30.00		
	2 001200 5680		SHERIFF	TIRES AND			15.00		
							45.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK NECAISE	0001	21001923	INV	05/03/2021	49427			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			90.00		
							90.00		
9333	KIRK NECAISE	0001	21002026	INV	05/03/2021	49681			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			130.44		
							130.44		
9333	KIRK NECAISE	0001	21002013	INV	05/03/2021	49608			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			509.92		
							509.92		
9333	KIRK NECAISE	0001	21002014	INV	05/03/2021	49607			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			1,215.32		
							1,215.32		
9333	KIRK NECAISE	0001	21002015	INV	05/03/2021	49606			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			30.00		
							30.00		
9333	KIRK NECAISE	0001	21002016	INV	05/03/2021	49609			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			174.99		
							174.99		
9333	KIRK NECAISE	0001	21002070	INV	05/03/2021	49723			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			725.20		
							725.20		
						CHECK TOTAL	**3,940.64**		
9848	Language Line Service	0001		INV	05/03/2021	10213222			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			5.25		
							5.25		
						CHECK TOTAL	**5.25**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1028	LEETOWN VOLUNTEER FIR	0001		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		3,574.14			
							3,574.14		
1028	LEETOWN VOLUNTEER FIR	0001		INV	05/03/2021	MARCH 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5793		LEE VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**5,970.93**		
5063	LIGHTNING QUICK SIGNS	0000	21001809	INV	05/03/2021	18305			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5639		Zeta-Road	SIGNS		600.00			
							600.00		
						CHECK TOTAL	**600.00**		
9865	Lionsquare Equipment,	0001	21001825	INV	05/03/2021	142000076			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012151 5920		GAM-BLD/GD	F&E>5000		4,950.00			
							4,950.00		
						CHECK TOTAL	**4,950.00**		
5294	LOWE'S CREDIT SERVICE	0000	21002025	INV	05/03/2021	PO# 21002025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		188.96			
							188.96		
						CHECK TOTAL	**188.96**		
5294	LOWE'S CREDIT SERVICE	0000	21002072	INV	05/03/2021	PO# 21002072			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		507.30			
							507.30		
						CHECK TOTAL	**507.30**		
8921	MARIE L GREEN	0000		INV	05/03/2021	BAYOU PHILLIPS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		75.00			
							75.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**75.00**		
9599	MATERIAL RESOURCES, I	0000	21002022	INV	05/03/2021	16785			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		2,471.81			
							2,471.81		
						CHECK TOTAL	**2,471.81**		
9659	MCKESSON MEDICAL SURG	0000	21001881	INV	05/03/2021	12771			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024200 5699		SHERIFF	OTH CNS		4,942.96			
							4,942.96		
9659	MCKESSON MEDICAL SURG	0000	21001732	INV	05/03/2021	18090173			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,785.14			
							1,785.14		
						CHECK TOTAL	**6,728.10**		
9678	MEDICAL WASTE MANAGEM	0001		INV	05/03/2021	74906			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5596		INM MED	WASTE SERV		115.00			
							115.00		
						CHECK TOTAL	**115.00**		
1128	MID-SOUTH UNIFORM	0001	21001488	INV	05/03/2021	615213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		130.71			
							130.71		
1128	MID-SOUTH UNIFORM	0001	21001646	INV	05/03/2021	615589			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		392.13			
							392.13		
						CHECK TOTAL	**522.84**		
99998	ADAMS, LISA	0000		INV	05/03/2021	4-13-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**25.00**		
99998	ANDERS, JIMMY	0000		INV	05/03/2021	ANDERS, JIMMY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		124.00			
							124.00		
						CHECK TOTAL	**124.00**		
99998	BAUER, BRENDA	0000		INV	05/03/2021	4-13-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	BOAM	0000		INV	05/03/2021	2021 MEMBERSHIP**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5571		BLDG DEPT	DUES AND S		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	BOAM	0000		INV	05/03/2021	2021 SUMMER CONFEREN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001605 5480		P & Z GRNT	TRAINING		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	BOILER AND PRESSURE V	0000		INV	05/03/2021	21-127933			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		480.00			
							480.00		
						CHECK TOTAL	**480.00**		
99998	CANDACE LECHLER	0000		INV	05/03/2021	MARCH23 & APRIL6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		150.08			
							150.08		
						CHECK TOTAL	**150.08**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DANIEL GILKERSON	0000		INV	05/03/2021	DANIEL GILKERSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		184.00			
							184.00		
						CHECK TOTAL	**184.00**		
99998	DIXON, WILLIAM	0000		INV	05/03/2021	DIXON, WILLIAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		156.00			
							156.00		
						CHECK TOTAL	**156.00**		
99998	EDDIE WALLEY	0000		INV	05/03/2021	EDDIE WALLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		184.00			
							184.00		
						CHECK TOTAL	**184.00**		
99998	EDWARDS, MARK	0000		INV	05/03/2021	EDWARDS, MARK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		124.00			
							124.00		
						CHECK TOTAL	**124.00**		
99998	EDWIN MAUTERER, JR	0000		INV	05/03/2021	SW#05707			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		71.00			
							71.00		
						CHECK TOTAL	**71.00**		
99998	EUGENE BICE	0000		INV	05/03/2021	3-30 TO 4-2-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		33.04			
							33.04		
						CHECK TOTAL	**33.04**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	FERRILL, CHARLENE	0000		INV	05/03/2021	4/13/21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	FUREY, RYAN	0000		INV	05/03/2021	FUREY, RYAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		132.00			
							132.00		
						CHECK TOTAL	**132.00**		
99998	GALVIN, ANDREA	0000		INV	05/03/2021	4-13*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	GILLAN, GARRY	0000		INV	05/03/2021	GILLAM, GARRY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		132.00			
							132.00		
						CHECK TOTAL	**132.00**		
99998	GRIFFITH, DAVID	0000		INV	05/03/2021	GRIFFITH, DAVID			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		108.00			
							108.00		
						CHECK TOTAL	**108.00**		
99998	GULF COAST LEGAL PROF	0000		INV	05/03/2021	2021 LEGAL DIRECTORY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5521		TAX/COL	LEGAL ADVE		100.00			
							100.00		
						CHECK TOTAL	**100.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HANCOCK COUNTY RENTAL	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,325.00			
							2,325.00		
						CHECK TOTAL	**2,325.00**		
99998	HANCOCK COUNTY TAX CO	0000		INV	05/03/2021	APRIL , 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		58.94			
							58.94		
						CHECK TOTAL	**58.94**		
99998	HANCOCK COUNTY TAX CO	0000		INV	05/03/2021	BANK ANALYSIS, APRIL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		404.50			
							404.50		
						CHECK TOTAL	**404.50**		
99998	HANLON, ANTHONY	0000		INV	05/03/2021	4*13*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	HARRISON COUNTY SHERI	0000		INV	05/03/2021	3-1 TO 3-31-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
99998	HARRISON COUNTY,MS	0000		INV	05/03/2021	MAR 1-31,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		2,275.00			
							2,275.00		
						CHECK TOTAL	**2,275.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HORNKE, REBECCA	0000		INV	05/03/2021	HORNKE, REBECCA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		116.00			
							116.00		
						CHECK TOTAL	**116.00**		
99998	JENNIFER AVERY	0000		INV	05/03/2021	YC#7824B*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		625.00			
							625.00		
						CHECK TOTAL	**625.00**		
99998	JOHN WEHRMAN	0000		INV	05/03/2021	APRIL, 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5477		CIRC CT	TRAV VEH		332.64			
							332.64		
						CHECK TOTAL	**332.64**		
99998	LADNER, ROGER	0000		INV	05/03/2021	04*13*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		38.20			
							38.20		
						CHECK TOTAL	**38.20**		
99998	LAWSON, EDWARD J	0000		INV	05/03/2021	4-13/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		29.80			
							29.80		
						CHECK TOTAL	**29.80**		
99998	LEBOEUF, CHRISTIN	0000		INV	05/03/2021	LEBOEUF, CHRISTIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		124.00			
							124.00		
						CHECK TOTAL	**124.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LOTT, BRUCE	0000		INV	05/03/2021	LOTT, BRUCE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	MCCLESKEY, GERALDINE	0000		INV	05/03/2021	4/13/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	MCVAY, JOHN	0000		INV	05/03/2021	04/13/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	MDH/BOILER SAFETY BRA	0000		INV	05/03/2021	19-122472			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5599		BLDS/GRNDS	OTHER CONT		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	MDH/BOILER SAFETY BRA	0000		INV	05/03/2021	21-127917			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5599		RECREATION	OTHER CONT		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	MICHELLE EACHES	0000		INV	05/03/2021	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

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MSME	0000		INV	05/03/2021	900102972			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
99998	MSME 3713	0000		INV	05/03/2021	900101841			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
99998	MURRAY, RACHAEL	0000		INV	05/03/2021	4-13**21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	NECAISE, JEANNE	0000		INV	05/03/2021	4-13--2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	NICHOLLS, THOMAS	0000		INV	05/03/2021	04-13-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	OLIVER, TERRY	0000		INV	05/03/2021	4/13*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		29.80			
							29.80		
						CHECK TOTAL	**29.80**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	POSTMASTER	0000		INV	05/03/2021	STAMPS *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5501		YOUTH CT	POSTAGE AN		385.00			
							385.00		
						CHECK TOTAL	**385.00**		
99998	RAPHAEL & ASSOCIATES	0000		INV	05/03/2021	YC# 7947B*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		2,113.65			
							2,113.65		
						CHECK TOTAL	**2,113.65**		
99998	REYER, DONALD	0000		INV	05/03/2021	04**13**2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		32.20			
							32.20		
						CHECK TOTAL	**32.20**		
99998	ROBERTSON, ERNEST	0000		INV	05/03/2021	4--13--2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.40			
							33.40		
						CHECK TOTAL	**33.40**		
99998	SAWYER, KIMBERLY	0000		INV	05/03/2021	*4*13*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	SEAWRIGHT, KAREN	0000		INV	05/03/2021	-*4-13-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.40			
							33.40		
						CHECK TOTAL	**33.40**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SEYMOUR, JENNIFER	0000		INV	05/03/2021	SEYMOUR, JENNIFER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		132.00			
							132.00		
						CHECK TOTAL	**132.00**		
99998	SHARPE, JASON	0000		INV	05/03/2021	04/13--2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	SMITH, LYDIA	0000		INV	05/03/2021	SMITH, LYDIA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		124.00			
							124.00		
						CHECK TOTAL	**124.00**		
99998	THERESA LEVERETT	0000		INV	05/03/2021	YC#7743B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		250.00			
							250.00		
						CHECK TOTAL	**250.00**		
99998	THOMAS, DONNIE	0000		INV	05/03/2021	THOMAS, DONNIE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		116.00			
							116.00		
						CHECK TOTAL	**116.00**		
99998	THOMPSON, DONNA	0000		INV	05/03/2021	THOMPSON, DONNA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		116.00			
							116.00		
						CHECK TOTAL	**116.00**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TIBLIER, RYAN	0000		INV	05/03/2021	TIBLIER, RYAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		132.00			
							132.00		
						CHECK TOTAL	**132.00**		
99998	TODD THRIFFILEY	0000		INV	05/03/2021	3-27 TO 4-23-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		56.00			
							56.00		
						CHECK TOTAL	**56.00**		
99998	VAUGHN, DONALD	0000		INV	05/03/2021	4**13**2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
9032	MISSISSIPPI SHERIFF'S	0000		INV	05/03/2021	2021 DUES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5571		SHERIFF	DUES AND S		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
8367	MOSSY MOTORS OF MS	0000	21001903	INV	05/03/2021	15039133			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		193.98			
							193.98		
8367	MOSSY MOTORS OF MS	0000	21002027	INV	05/03/2021	15039306			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		69.51			
							69.51		
						CHECK TOTAL	**263.49**		
5583	MOTOROLA, INC	0001		INV	05/03/2021	8230318387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		10,290.60			
							10,290.60		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**10,290.60**		
9789	MS Dept of Archives a	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		262.00			
							262.00		
						CHECK TOTAL	**262.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/03/2021	MARCH, 2021 CIRCUIT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4232		REVENUE	CIR FINES		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/03/2021	MARCH, 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			4,218.25			
							4,218.25		
						CHECK TOTAL	**4,218.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/03/2021	MARCH 2021 SETTLEMEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			479.00			
							479.00		
						CHECK TOTAL	**479.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/03/2021	MARCH, 21 SETTLEMENT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			2,049.50			
							2,049.50		
						CHECK TOTAL	**2,049.50**		
9612	MS DEPT OF REVENUE	0000		INV	05/03/2021	1GCPWAEFOLZ158791			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		16.00			
							16.00		
						CHECK TOTAL	**16.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6081	MS SECRETARY OF STATE	0000		INV	05/03/2021	VALERIE FITTS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5570		SUPERVIS	INSURANCE		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
1140	MS STATE UNIVERSITY E	0000		INV	05/03/2021	212309			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENT	ADMIN/MANA		1,115.61			
	2 001631 5401		CNTY AGENT	ADMIN/MANA		1,175.78			
	3 001631 5404		CNTY AGENT	CLERICAL		961.34			
	4 001631 5465		CNTY AGENT	STATE RETI		565.98			
	5 001631 5466		CNTY AGENT	SOCIAL SEC		248.83			
	6 001631 5467		CNTY AGENT	WORK COMP		7.75			
							4,075.29		
						CHECK TOTAL	**4,075.29**		
1154	MS VITAL RECORDS	0000		INV	05/03/2021	NOVEMBER, 2020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		100.00			
							100.00		
1154	MS VITAL RECORDS	0000		INV	05/03/2021	DECEMBER, 2020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		100.00			
							100.00		
						CHECK TOTAL	**200.00**		
6751	NAPA AUTO & TRUCK PAR	0001	21001841	INV	05/03/2021	PO# 21001841			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		105.73			
							105.73		
6751	NAPA AUTO & TRUCK PAR	0001	21001884	INV	05/03/2021	282975			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5542		INFO TECH	REP-VEH		23.57			
							23.57		
6751	NAPA AUTO & TRUCK PAR	0001	21001793	INV	05/03/2021	282212			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5542		INFO TECH	REP-VEH		47.00			

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							47.00		
6751	NAPA AUTO & TRUCK PAR	0001	21002052	INV	05/03/2021	283711			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			42.82		
							42.82		
6751	NAPA AUTO & TRUCK PAR	0001	21002058	INV	05/03/2021	283787			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			11.70		
							11.70		
						CHECK TOTAL	**230.82**		
8542	NEOPOST USA INC	0000		INV	05/03/2021	april, 2021			
	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**		
9361	ROBERT F. DAYHOFF	0001	21001613	INV	05/03/2021	4973			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5599		RD MNT	OTHER CONT			250.00		
							250.00		
						CHECK TOTAL	**250.00**		
1270	NEWELL PAPER COMPANY	0000	21001877	INV	05/03/2021	4105420			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 024220 5613		IMP EXP	ENF SUPPL			4,977.28		
							4,977.28		
1270	NEWELL PAPER COMPANY	0000	21001899	INV	05/03/2021	po# 21001899			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			299.92		
	2 001220 5692		IMP EXP	CLOTHES &			199.96		
	3 001220 5697		IMP EXP	KITCHEN SU			110.92		
							610.80		
1270	NEWELL PAPER COMPANY	0000	21001910	INV	05/03/2021	4105696			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			302.08		
							302.08		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**5,890.16**		
9057	OMNI TECHNOLOGIES, LL	0000	21001611	INV	05/03/2021	9585			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		255.41			
							255.41		
9057	OMNI TECHNOLOGIES, LL	0000		INV	05/03/2021	9548			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		177.51			
							177.51		
						CHECK TOTAL	**432.92**		
8850	PARISH TRACTOR SUPPLY	0000	21001837	INV	05/03/2021	01-158959			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		125.95			
							125.95		
						CHECK TOTAL	**125.95**		
3523	PEARL RIVER COMMUNITY	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		43,020.58			
							43,020.58		
						CHECK TOTAL	**43,020.58**		
9548	PERFORMANCE MARINE PL	0000	21002170	INV	05/03/2021	04222021`			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
9548	FREDERICK L. SANDROCK	0001	21002017	INV	05/03/2021	04142021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		3,000.00			
							3,000.00		
						CHECK TOTAL	**3,000.00**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2775	PFC PRODUCTS	0000	21001777	INV	05/03/2021	49800562			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		294.15			
							294.15		
						CHECK TOTAL	**294.15**		
8962	PHILIP'S PEST CONTROL	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		14,566.67			
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	PIKE INC	0000		INV	05/03/2021	11			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,175.00			
							1,175.00		
						CHECK TOTAL	**1,175.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	05/03/2021	34362539			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5534		EMER 911	RENT-OTH		3,528.28			
							3,528.28		
						CHECK TOTAL	**3,528.28**		
2528	POST 58 FIRE DISTRICT	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5720		58 VFD	PASS THRU		3,215.48			
							3,215.48		
2528	POST 58 FIRE DISTRICT	0000		INV	05/03/2021	MARCH 2021 *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5793		58 VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**5,612.27**		
9870	Powers of Mississippi	0000		INV	05/03/2021	40159			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		4,000.00			
							4,000.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**4,000.00**		
8735	PRECISION DYNAMICS, C	0000	21001833	INV	05/03/2021	9346437506			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		1,356.76			
							1,356.76		
						CHECK TOTAL	**1,356.76**		
8980	PRESTON J. MAUFFRAY	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		1,265.00			
							1,265.00		
						CHECK TOTAL	**1,265.00**		
9834	Quadient Finance USA,	0000		INV	05/03/2021	april, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		428.23			
	2 001161 5501		CIRC CT	POSTAGE AN		428.22			
							856.45		
						CHECK TOTAL	**856.45**		
9782	Quest Diagnostics Lab	0000		INV	05/03/2021	00597291			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		348.00			
							348.00		
						CHECK TOTAL	**348.00**		
8401	QUEST DIAGNOSTICS CLI	0000		INV	05/03/2021	9192298034			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		29.28			
							29.28		
						CHECK TOTAL	**29.28**		
8410	RAY ALLEN MANUFACTURI	0000	21001733	INV	05/03/2021	176898			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		316.97			
							316.97		
						CHECK TOTAL	**316.97**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1433	RED CROSS - MS GULF C	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001461 5701		RED CROSS APPROP				833.33		
							833.33		
						CHECK TOTAL	**833.33**		
8486	REGION XII COMM	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001401 5756		GULF MH GULF COAST				27,679.92		
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REINHART FOOD SERVICE	0000	21001960	INV	05/03/2021	658952			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				3,448.46		
							3,448.46		
8701	REINHART FOOD SERVICE	0000	21001950	INV	05/03/2021	658286			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				58.32		
							58.32		
8701	REINHART FOOD SERVICE	0000	21001889	INV	05/03/2021	657067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				546.19		
							546.19		
8701	REINHART FOOD SERVICE	0000	21001887	INV	05/03/2021	656045			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				3,635.41		
							3,635.41		
8701	REINHART FOOD SERVICE	0000	21002030	INV	05/03/2021	663449			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				3,441.33		
							3,441.33		
8701	REINHART FOOD SERVICE	0000	21002144	INV	05/03/2021	668846			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP FOOD-PRIS				90.56		
							90.56		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REINHART FOOD SERVICE	0000	21002118	INV	05/03/2021	666936			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		3,658.20			
							3,658.20		
						CHECK TOTAL	**14,878.47**		
8952	RJ YOUNG COMPANY	0001		INV	05/03/2021	4184996			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
							45.00		
						CHECK TOTAL	**45.00**		
9196	RLI INSURANCE COMPANY	0002		INV	05/03/2021	LSM1479002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
9196	RLI INSURANCE COMPANY	0002		INV	05/03/2021	LSM1478984			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
						CHECK TOTAL	**100.00**		
9196	RLI INSURANCE COMPANY	0002		INV	05/03/2021	LSM1479581			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5570		SHERIFF	INSURANCE		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
2848	ROCKING C TRUCK & TRA	0001	21002012	INV	05/03/2021	013223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		982.40			
							982.40		
						CHECK TOTAL	**982.40**		
8820	RODGER WESLEY MCREE	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,584.00			
							1,584.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,584.00**		
1470	ROPER SUPPLY -00171	0000	21001843	INV	05/03/2021	53200			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			59.00		
	2 150300 5681		RD MNT	REPAIR & R			319.60		
							378.60		
						CHECK TOTAL	**378.60**		
1480	RSVP	0001		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001452 5751		RSVP	R.S.V.P.			404.17		
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	21001952	INV	05/03/2021	87808			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			24.21		
							24.21		
9049	S&L OFFICE SUPPLIES	0000	21001957	INV	05/03/2021	87810			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			211.98		
							211.98		
9049	S&L OFFICE SUPPLIES	0000	21001911	INV	05/03/2021	87754			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			105.77		
							105.77		
9049	S&L OFFICE SUPPLIES	0000	21001839	INV	05/03/2021	87767,87673			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			408.00		
							408.00		
9049	S&L OFFICE SUPPLIES	0000	21001831	INV	05/03/2021	88001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			999.60		
							999.60		
9049	S&L OFFICE SUPPLIES	0000	21001601	INV	05/03/2021	87986			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 032200 5699		SHERIFF	OTH CNS			45.00		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							45.00		
9049	S&L OFFICE SUPPLIES	0000	21001993	INV	05/03/2021	87977			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			17.63		
							17.63		
9049	S&L OFFICE SUPPLIES	0000	21001857	INV	05/03/2021	87681			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012125 5919		GAM-IT	F&E<5000			376.82		
							376.82		
9049	S&L OFFICE SUPPLIES	0000	21002044	INV	05/03/2021	88140			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			26.62		
							26.62		
9049	S&L OFFICE SUPPLIES	0000	21001883	INV	05/03/2021	88010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5603		EMA	OFFICE SUP			64.04		
							64.04		
9049	S&L OFFICE SUPPLIES	0000	21002056	INV	05/03/2021	88231			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			116.88		
							116.88		
9049	S&L OFFICE SUPPLIES	0000	21002091	INV	05/03/2021	88293			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			71.64		
							71.64		
9049	S&L OFFICE SUPPLIES	0000	21002101	INV	05/03/2021	88287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			15.13		
							15.13		
9049	S&L OFFICE SUPPLIES	0000	21002102	INV	05/03/2021	88288			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			151.09		
							151.09		
9049	S&L OFFICE SUPPLIES	0000	21002103	INV	05/03/2021	88289			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			18.22		
							18.22		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	21002122	INV	05/03/2021	88341			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		1.88			
							1.88		
9049	S&L OFFICE SUPPLIES	0000	21002115	INV	05/03/2021	88312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		36.44			
							36.44		
9049	S&L OFFICE SUPPLIES	0000	21002041	INV	05/03/2021	88484			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		49.35			
							49.35		
						CHECK TOTAL	**2,740.30**		
9481	SAFEGUARD BUSINESS SY	0001	21001958	INV	05/03/2021	034513531			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		580.25			
							580.25		
						CHECK TOTAL	**580.25**		
7171	SANICO, INC	0000		INV	05/03/2021	37890			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0000		INV	05/03/2021	35783			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0000		INV	05/03/2021	37906			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0000		INV	05/03/2021	35782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0000		INV	05/03/2021	33782			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	05/03/2021	33776			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	05/03/2021	35768			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	05/03/2021	37905			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	05/03/2021	37911			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	05/03/2021	39902			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	05/03/2021	39888			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	05/03/2021	39912			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	05/03/2021	39903			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0000		INV	05/03/2021	41894			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	05/03/2021	41909			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	05/03/2021	41910			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
						CHECK TOTAL	**520.25**		
1523	SEA COAST ECHO	0000		INV	05/03/2021	105281-00			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5521		SHERIFF	LEGAL ADVE			281.40		
							281.40		
1523	SEA COAST ECHO	0000		INV	05/03/2021	105097-00 MARCH,202			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			961.84		
							961.84		
						CHECK TOTAL	**1,243.24**		
1523	SEA COAST ECHO	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			395.88		
							395.88		
						CHECK TOTAL	**395.88**		
9366	SEAL INVESTMENTS, INC	0000	21001888	INV	05/03/2021	2106			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			255.00		
							255.00		
9366	SEAL INVESTMENTS, INC	0000	21001845	INV	05/03/2021	2105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			250.00		
							250.00		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	21001979	INV	05/03/2021	2107			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			187.50			
							187.50		
						CHECK TOTAL	**692.50**		
8228	SECURITY ZONE, LLC	0000		INV	05/03/2021	069412			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5544		ANIM SHLT MNT AG			20.00			
							20.00		
8228	SECURITY ZONE, LLC	0000		INV	05/03/2021	069455			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS MNT AG			25.00			
							25.00		
						CHECK TOTAL	**45.00**		
5693	SHERWIN WILLIAMS	0000	21001761	INV	05/03/2021	5348-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5642		BLDS/GRNDS PAINTS			87.60			
							87.60		
5693	SHERWIN WILLIAMS	0000	21001791	INV	05/03/2021	5391-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5642		BLDS/GRNDS PAINTS			279.60			
							279.60		
						CHECK TOTAL	**367.20**		
4455	SLADE'S	0000	21001905	INV	05/03/2021	47150			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			242.50			
							242.50		
4455	SLADE'S	0000	21001846	INV	05/03/2021	46951			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			329.00			
							329.00		
4455	SLADE'S	0000	21001868	INV	05/03/2021	47040			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			282.50			
							282.50		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4455	SLADE'S	0000	21002063	INV	05/03/2021	47360			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				253.00		
							253.00		
						CHECK TOTAL	**1,107.00**		
8201	SLIDELL ARMY SURPLUS	0000	21001863	INV	05/03/2021	210904			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				79.25		
							79.25		
8201	SLIDELL ARMY SURPLUS	0000	21001860	INV	05/03/2021	210905			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				89.96		
							89.96		
8201	SLIDELL ARMY SURPLUS	0000	21001763	INV	05/03/2021	210419			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				48.50		
							48.50		
8201	SLIDELL ARMY SURPLUS	0000	21001849	INV	05/03/2021	210420			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF ENF SUPPL				389.55		
							389.55		
8201	SLIDELL ARMY SURPLUS	0000	21001990	INV	05/03/2021	210413			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF ENF SUPPL				165.00		
							165.00		
8201	SLIDELL ARMY SURPLUS	0000	21002116	INV	05/03/2021	212204			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				485.00		
							485.00		
						CHECK TOTAL	**1,257.26**		
1594	SOIL & WATER CONSERVA	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001630 5701		SOIL CONS APPROP				9,541.67		
							9,541.67		
						CHECK TOTAL	**9,541.67**		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8180	SOUTHERN LIGHT, LLC	0001		INV	05/03/2021	213900			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		4,800.00			
							4,800.00		
						CHECK TOTAL	**4,800.00**		
1611	SOUTHERN PIPE & SUPPL	0001	21001669	INV	05/03/2021	5144999-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		780.00			
							780.00		
						CHECK TOTAL	**780.00**		
1612	SOUTHERN PRINTING	0000	21001810	INV	05/03/2021	21-1289, 21-1290			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		335.00			
							335.00		
1612	SOUTHERN PRINTING	0000	21001797	INV	05/03/2021	21-1272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		43.75			
							43.75		
						CHECK TOTAL	**378.75**		
6704	SOUTHERN TIRE MART,LL	0000	21002064	INV	05/03/2021	2500066055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		422.96			
							422.96		
6704	SOUTHERN TIRE MART,LL	0000	21002055	INV	05/03/2021	2500066094			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		697.12			
							697.12		
						CHECK TOTAL	**1,120.08**		
4769	SPEEDY PRINTING	0000	21001816	INV	05/03/2021	20530			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		189.50			
							189.50		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4769	SPEEDY PRINTING	0000	21001715	INV	05/03/2021	20559			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		98.50			
							98.50		
						CHECK TOTAL	**288.00**		
8031	STANDARD DEDEAUX WATE	0000		INV	05/03/2021	080012230 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.05			
							28.05		
8031	STANDARD DEDEAUX WATE	0000		INV	05/03/2021	090001135 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	05/03/2021	080014380 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		35.14			
							35.14		
8031	STANDARD DEDEAUX WATE	0000		INV	05/03/2021	090005925 MAR21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**113.19**		
5949	STATEWIDE APPRAISAL S	0000		INV	05/03/2021	5892			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		2,720.00			
							2,720.00		
						CHECK TOTAL	**2,720.00**		
3186	SUN COAST/CLAYS BUS S	0000	21001951	INV	05/03/2021	1278831-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5645		EMER 911	JANITORIAL		19.37			
							19.37		

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001896	INV	05/03/2021	1278608-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5603	BLDS/GRNDS	OFFICE SUP	8.18
2	150300	5603	RD MNT	OFFICE SUP	43.89
3	150300	5639	RD MNT	SIGNS	75.56
4	170302	5603	VEH MNT	OFFICE SUP	10.79

138.42

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001912	INV	05/03/2021	1278713-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5645	BLDS/GRNDS	JANITORIAL	28.80

28.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001921	INV	05/03/2021	1278741-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5645	BLDS/GRNDS	JANITORIAL	719.63

719.63

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001909	INV	05/03/2021	1278715-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5645	SEAWALL	JANITORIAL	28.80

28.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001920	INV	05/03/2021	1278740-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5645	SEAWALL	JANITORIAL	295.80

295.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001962	INV	05/03/2021	1278994-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	096153	5603	MAPPING	OFFICE SUP	917.85

917.85

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001805	INV	05/03/2021	1277833-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	012125	5919	GAM-IT	F&E<5000	429.22

429.22

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001848	INV	05/03/2021	1278173-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	001530	5645	MCLEOD PK	JANITORIAL	527.40

527.40

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001919	INV	05/03/2021	1278761-0			

	ACCOUNT DETAIL				LINE AMOUNT
1	096153	5603	MAPPING	OFFICE SUP	1,118.57

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,118.57		
3186	SUN COAST/CLAYS BUS S	0000	21001794	INV	05/03/2021	1277787,1279050			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			198.46		
							198.46		
3186	SUN COAST/CLAYS BUS S	0000	21001835	INV	05/03/2021	1278160,1278160-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			208.32		
							208.32		
3186	SUN COAST/CLAYS BUS S	0000	21001978	INV	05/03/2021	1279202-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5645		MCLEOD PK	JANITORIAL			629.64		
							629.64		
3186	SUN COAST/CLAYS BUS S	0000	21002107	INV	05/03/2021	1280147-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			265.29		
							265.29		
3186	SUN COAST/CLAYS BUS S	0000	21002099	INV	05/03/2021	1280074-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			37.24		
							37.24		
3186	SUN COAST/CLAYS BUS S	0000	21002097	INV	05/03/2021	1280076-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			53.14		
							53.14		
3186	SUN COAST/CLAYS BUS S	0000	21002049	INV	05/03/2021	1279739-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			86.25		
							86.25		
						CHECK TOTAL	**5,702.20**		
9723	KIRK AUTO WORLD, INC	0001	21000561	INV	05/03/2021	PO# 21000561			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5915		MAPPING	VEH>5000			25,018.00		
							25,018.00		
						CHECK TOTAL	**25,018.00**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8973	SUNSOUTH LLC	0000	21001968	INV	05/03/2021	3907891			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		251.70			
							251.70		
						CHECK TOTAL	**251.70**		
8969	TCSWARE INC	0000	21001722	INV	05/03/2021	152324			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 116200 5919		DOJ FORF	F&E<5000		4,495.04			
							4,495.04		
						CHECK TOTAL	**4,495.04**		
4761	TEAM ONE COMMUNICATIO	0000	21001738	INV	05/03/2021	902002080-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117259 5710		Q-FEN VFD	VFD EXP		5,554.57			
							5,554.57		
						CHECK TOTAL	**5,554.57**		
9844	Tetra Tech, Inc.	0001		INV	05/03/2021	51728460			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5556		Zeta-Road	PROF FEES		56,107.35			
							56,107.35		
						CHECK TOTAL	**56,107.35**		
9847	TFR Enterprises, Inc	0000		INV	05/03/2021	1088			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5599		Zeta-Road	OTHER CONT		436,941.38			
							436,941.38		
						CHECK TOTAL	**436,941.38**		
9869	The Black Vault, Inc	0000	21001874	INV	05/03/2021	12240			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		213.97			
							213.97		
						CHECK TOTAL	**213.97**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9456	THE CLAY FIRM	0000		INV	05/03/2021	50121			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5556		SUPERVIS	PROF FEES			2,559.26		
							2,559.26		
						CHECK TOTAL	**2,559.26**		
9786	The Travelers Compani	0001		INV	05/03/2021	593877			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5550		SHERIFF	LEGAL FEES			116.00		
							116.00		
						CHECK TOTAL	**116.00**		
8364	THOMSON REUTERS-WEST	0000		INV	05/03/2021	844095027			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5502		SHERIFF	TELEPHONE			1,495.80		
							1,495.80		
						CHECK TOTAL	**1,495.80**		
8693	TNT LEWIS INCORPORATE	0000	21001974	INV	05/03/2021	57532			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5673		EMA	LP GAS			550.00		
							550.00		
8693	TNT LEWIS INCORPORATE	0000	21001895	INV	05/03/2021	58032			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			880.00		
							880.00		
						CHECK TOTAL	**1,430.00**		
9716	VISA	0000		INV	05/03/2021	APRIL, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5476		IMP EXP	MEALS/LDG			1,872.07		
							1,872.07		
						CHECK TOTAL	**1,872.07**		
8312	VULCAN INC.	0001	21001347	INV	05/03/2021	R03649			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			1,211.10		
							1,211.10		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,211.10**		
5601	WARREN PAVING	0001	21001858	INV	05/03/2021	43083			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,352.84			
							1,352.84		
						CHECK TOTAL	**1,352.84**		
7684	WAVELAND FIRE DEPARTM	0000		INV	05/03/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**2,396.79**		
9243	TAP PUBLISHING COMPAN	0001		INV	05/03/2021	246314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5599		EMA	OTHER CONT		454.43			
							454.43		
						CHECK TOTAL	**454.43**		
1802	WEST HANCOCK F D	0000		INV	05/03/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		3,593.29			
							3,593.29		
1802	WEST HANCOCK F D	0000		INV	05/03/2021	MARCH, 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5793		WEST VFD	GAMING REV		2,396.79			
							2,396.79		
						CHECK TOTAL	**5,990.08**		
9447	WISE CARTER CHILD & C	0000		INV	05/03/2021	219616			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5550		Fam court	LEGAL FEES		1,946.00			
							1,946.00		
						CHECK TOTAL	**1,946.00**		

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9399	ZONES, INC	0000	21001652	INV	05/03/2021	k16978300101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5547		INT/TAX	REP-COMP		248.96			
	2 108105 5919		INT/TAX	F&E<5000		1,193.94			
							1,442.90		
						CHECK TOTAL	**1,442.90**		
8738	ZW USA INC	0000	21002093	INV	05/03/2021	405728			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5699		SEAWALL	OTH CNS		108.89			
							108.89		
						CHECK TOTAL	**108.89**		
647	**INVOICES**					**WARRANT TOTAL**	**1,650,118.01**	**1,650,118.01**	
						CASH ACCOUNT BALANCE		**45,308,116.26**	

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: 05032021 05/03/2021
DUE DATE: 05/03/2021

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	58.94	
001	001000	GENERAL FUND REV	001-00-000-00-001-4232-	CIRCUIT CLERK FINES	50.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	2,325.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	102.88	276.46
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	1,357.72	8,210.73
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	468.11	743.12
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	48.91	127.44
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	5,534.72	43,851.66
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,722.20	7,966.40
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,559.26	6,006.67
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5570-	INSURANCE & FIDELITY	25.00	50.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	23.75	311.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	1,233.07	6,190.96
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	863.44	6,781.04
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	364.55	4,244.74
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	28.50	110.25
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603-	OFFICE SUPPLIES	1,024.45	4,327.82
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	199.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	105.00	665.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	100.00	28,120.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	752.98	3,169.87
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	196.46	446.03
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570-	INSURANCE & FIDELITY	100.00	312.50
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	57.00	206.50
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	28.50	176.75
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	485.37	1,347.04
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	1,061.97	2,855.96
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	201.59	2,247.17
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	400.06
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	1.86	1,206.44
001	001125	IT DEPARTMENT	001-10-125-00-000-5542-	VEHICLE REPAIRS	70.57	429.43
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	5,916.00	32,805.71
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	45.75	1,941.27
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	851.21	1,350.63
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	9,037.68	19,685.70
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	228.95	33,407.64
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	823.46	4,813.51
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	13,203.71	56,371.25
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	468.85	12,823.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	3,705.00	47,946.60

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,631.00	16,627.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,569.80	9,678.93
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	212.94	421.84
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5599-	OTHER CONTRACTUAL SER	90.00	339.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5603-	OFFICE SUPPLIES	8.18	45.93
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5630-	LAND & IMPROVEMENT SU	15.54	567.46
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5640-	FENCING	60.02	188.89
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	2,281.30	12,293.21
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	378.48	1,116.18
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	198.43	13,403.65
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	156.06	1,309.23
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	1,869.83	5,021.37
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	450.38	2,941.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5648-	FERTILIZER, SEED & PO	7.68	732.83
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,945.89	7,713.44
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	68.16	348.53
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	42.54	432.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	437.19	5,865.69
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	150.08	2,421.58
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	1,265.00	5,026.78
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	116.88	7,800.52
001	001161	CIRCUIT COURT	001-10-161-00-000-5412-	BAILIFF	495.00	1,120.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5477-	TRAVEL IN PRIVATE VEH	332.64	1,264.86
001	001161	CIRCUIT COURT	001-10-161-00-000-5501-	POSTAGE AND BOX RENT	428.22	1,851.17
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	311.00	1,968.05
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	1,918.24	6,387.52
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	2,303.80	32,274.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	816.65	2,537.40
001	001163	YOUTH COURT	001-10-163-00-000-4340-	REFUNDS	3,038.65	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5501-	POSTAGE AND BOX RENT	385.00	35.20
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.44	1,550.97
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	1,163.25
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	53.79	388.88
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	1,550.00	20,393.75
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	33.25	88.50
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	2,525.00	15,723.25
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	39.01	406.75
001	001164	Family Drug Court	001-10-164-00-000-5550-	LEGAL FEES	1,946.00	6,852.00
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	1,500.00	14,150.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	56.00	425.50
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	119.59	331.78
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	142.40	625.20
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	1,669.49	-1,265.16
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	9.50	62.00
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	211.37	4,270.87

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Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	3,850.00	5,042.35
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	493.36	6.64
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	85.63	360.98
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	4,584.00	13,708.88
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	1,111.20
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	92.70	630.27
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	33.04	772.97
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	528.23	1,569.77
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	-233.00
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	83.31	407.44
001	001200	SHERIFF	001-20-200-00-000-5476-	MEALS AND LODGING	368.00	643.93
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	1,495.80	37,283.66
001	001200	SHERIFF	001-20-200-00-000-5521-	LEGAL ADVERTISING	281.40	68.60
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	3,629.95	25,626.57
001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	116.00	15,215.37
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	600.00	1,750.00
001	001200	SHERIFF	001-20-200-00-000-5570-	INSURANCE & FIDELITY	50.00	2,075.00
001	001200	SHERIFF	001-20-200-00-000-5571-	DUES AND SUBSCRIPTION	1,000.00	275.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	71.25	935.00
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	446.00
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	137.25	4,762.29
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	3,575.62	7,932.42
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	16.00	289.50
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	11,410.23	74,794.42
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	3,730.69	3,472.39
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	5,123.34	7,640.69
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	1,604.30	12,683.65
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	127.93	1,672.22
001	001200	SHERIFF	001-20-200-00-000-5919-	FURNITURE & EQUIP < $	8,394.00	914.36
001	001205	PATROLLING NASA	001-20-205-00-000-5671-	GASOLINE	744.52	21,751.75
001	001214	RECORDS MGT/INTERACT	001-20-214-00-000-5502-	TELEPHONE SERVICE	2,743.00	13,715.00
001	001215	BULLETPROOF VEST GRAN	001-20-215-00-000-5920-	FURNITURE & EQUIP > $	21,000.00	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	1,872.07	143.81
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	12,542.91	154,366.37
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,157.03	4,071.27
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	184.00	1,005.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	780.00	67,453.11
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	1,025.06	58,884.13
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	859.35	52,471.26
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	349.35	1,305.20
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	47.50	216.75
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	6,084.00	41,257.50
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	1,352.61	210.68
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	1,477.00	13,898.86
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	1,915.84	4,008.03

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001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	199.96	3,152.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	15,722.46	109,665.58
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	1,792.28	6,612.10
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	110.92	447.03
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	831.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	160.17	545.95
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	5,944.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5596-	WASTE SERVICE	115.00	803.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	160.88	1,154.87
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	348.00	1,416.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	94.30	1,321.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	403.85	1,540.68
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5542-	VEHICLE REPAIRS	156.72	25.07
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	111.54	2,405.81
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	4.75	103.75
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5599-	OTHER CONTRACTUAL SER	454.43	45.57
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	64.04	2,041.46
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	1,221.64	5,506.55
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	550.00	1,030.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	113.00	1,273.08
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	102.88	176.88
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	355.81	716.00
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	459.18	897.69
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	1,362.40	12,095.12
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	400.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	174.68	652.56
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	200.00	192.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	25,000.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	171,935.32
001	001411	ANIMAL SHELTER	001-40-411-00-000-5533-	RENTAL OF OFFICE EQUI	97.59	353.28
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	69.69	593.93
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	174.68	652.56
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	191.94	2,022.14
001	001411	ANIMAL SHELTER	001-40-411-00-000-5699-	OTHER CONSUMABLE SUPP	114.50	6,373.00
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	81,484.33
001	001450	WELFARE DEPARTMENT	001-40-450-00-000-5510-	HEAT LIGHT POWER GAS	2,290.12	4,893.66
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	1,595.00	11,259.40
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	1,616.64
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	833.33	3,333.36
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	501,666.69
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	429.20	2,592.58
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	1,224.39	26,030.90
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	338.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	28.40	202.34
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	698.72	3,410.24

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001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	1,157.04	851.92
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	1,079.35	915.49
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	116.86	3,023.56
001	001530	MCLEOD PARK	001-50-530-00-000-5691-	UNIFORMS	612.10	1,000.90
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	3,296.90	8,582.17
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	1,422.34	45,518.92
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	74,230.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	634.64	1,598.85
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	1,084.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5599-	OTHER CONTRACTUAL SER	30.00	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	80.00	3,916.75
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	904.62	1,321.73
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	159.95	1,758.16
001	001605	P & Z GRANT	001-60-605-00-000-5480-	TRAINING & SEMINARS	300.00	1,550.00
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	38,166.64
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	2,291.39	4,297.87
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.34	4,681.13
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	565.98	3,399.59
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	248.83	1,490.24
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	7.75	160.72
001	001631	COUNTY AGENT	001-60-631-00-000-5533-	RENTAL OF OFFICE EQUI	211.68	906.56
001	001631	COUNTY AGENT	001-60-631-00-000-5544-	MAINTENANCE AGREEMENT	23.86	2,363.32
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	102.88	409.36
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	470.54	48.04
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	600.00	5,719.99
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5571-	DUES AND SUBSCRIPTION	300.00	0.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5603-	OFFICE SUPPLIES	77.97	488.35
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	264.57	1,509.12
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	5,333.36
				FUND TOTAL	**420,679.50**	

CASH ACCOUNT 999 1002 BALANCE 45,308,116.26

003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	262.00	3,643.00
				FUND TOTAL	**262.00**	

CASH ACCOUNT 999 1002 BALANCE 45,308,116.26

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	9,333.36
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	806.04	27,283.96
012	012151	GAMING-BUILDING&GROUN	012-10-151-00-000-5920-	FURNITURE & EQUIP > $	4,950.00	6,050.00
012	012302	GAMING-VEHICLE MAINTE	012-30-302-00-000-5644-	SMALL TOOLS	275.00	1,645.00
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	3,000.00	227,000.00
012	012531	GAMING-RECREATION	012-50-531-00-000-5922-	OTHER CAPITAL OUTLAY	13,000.00	19,258.00

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					FUND TOTAL	**24,114.37**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
024	024200	SHERIFF	024-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	4,942.96	-4,942.96	
024	024220	IMPRISONMENT EXPENSE	024-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	4,977.28	-4,976.12	
				FUND TOTAL	**9,920.24**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5639-	SIGNS	540.00	-540.00	
025	025300	Zeta- Road Maint	025-30-300-00-000-5556-	PROFESSIONAL FEES & O	56,107.35	-154,025.11	
025	025300	Zeta- Road Maint	025-30-300-00-000-5599-	OTHER CONTRACTUAL SER	436,979.38	-290,734.14	
025	025300	Zeta- Road Maint	025-30-300-00-000-5639-	SIGNS	1,240.00	-1,693.65	
				FUND TOTAL	**494,866.73**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
032	032200	SHERIFF	032-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	45.00	438.37	
				FUND TOTAL	**45.00**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	31,785.00	860,084.00	
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	11,900.00	98,200.00	
				FUND TOTAL	**43,685.00**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	10,785.55	19,832.58	
				FUND TOTAL	**10,785.55**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	16.65	6,584.22	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	299.00	1,996.69	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5542-	VEHICLE REPAIRS	788.10	2,006.85	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	160.96	552.79	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	2,720.00	78,190.54	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	404.50	3,351.17	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	2,036.42	955.94	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	234.82	6,691.13	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5915-	VEHICLES > $5000	25,018.00	0.00	
				FUND TOTAL	**31,678.45**		
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				

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097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,071.69	18,291.00
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	589.65	8,290.21
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	698.96
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,528.28	19,420.32
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	10,390.72	72,322.83
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	705.00	1,940.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	43.68	214.25
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	23.75	33.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	81.34	380.88
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	19.37	422.39
				FUND TOTAL	**17,582.20**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5547-	COMPUTER REPAIRS	248.96	551.04
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5919-	FURNITURE & EQUIP < $	1,193.94	7,878.06
				FUND TOTAL	**1,442.90**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
116	116200	DOJ FORFIETURES-SHERI	116-30-200-00-000-5919-	FURNITURE & EQUIP < $	4,495.04	0.16
				FUND TOTAL	**4,495.04**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
117	117259	QTR MILL-FENTON VFD	117-20-259-00-000-5710-	VOLUNTEER FIRE DEPT E	5,554.57	11,017.93
				FUND TOTAL	**5,554.57**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.06
				FUND TOTAL	**2,396.79**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > $5000	7,500.00	19,377.92
				FUND TOTAL	**7,500.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	32,356.66	64,497.74
				FUND TOTAL	**32,356.66**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		

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150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	29.33	2,279.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	97.59	476.31
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	982.40	26,729.93
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	30.38	381.88
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	99.00	983.63
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	19.00	489.75
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	250.00	3,784.46
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	43.89	548.78
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	3,867.11	15,301.78
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	1,309.03	7,702.35
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	4,665.97	14,425.58
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5641-	BUILDING REPAIRS & SU	15.99	101.82
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	50.40	2,943.44
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	16.09	117.30
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	1,352.84	6,138.90
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	5,116.06	20,421.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	5,864.02	47,935.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	10.98	4,854.64
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	3,044.11	14,416.67
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	2,952.34	50,110.14
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	171.12	1,744.13
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5916-	ROAD EQUIP & MACH > $	49,919.48	19,680.52
				FUND TOTAL	**79,907.13**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	5,788.43	-1,721.40
				FUND TOTAL	**5,788.43**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	1,805.24	13,126.44
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	87.35	351.20
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5643-	HARDWARE, PLUMBING &	24.02	2,975.98
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	41.00	407.98
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	106.50	1,050.67
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	24.95	471.04
				FUND TOTAL	**2,089.06**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	25,195.00	159,540.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	25,514.50	20,741.60
156	156331	SEAWALL	156-30-331-00-000-5633-	CONCRETE	34.50	4,702.07

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	845.56	97.00
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	24.49	340.10
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	376.97	1,466.85
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	468.52	1,968.11
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	42.60	1,294.44
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	4.49	389.15
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	516.38	8,161.82
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	201.74	323.06
156	156331	SEAWALL	156-30-331-00-000-5911-	CONSTRUCTION-IN-PROGR	37,833.27	82,166.73
				FUND TOTAL	**91,058.02**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	880.00	-880.00
157	157530	MCLEOD PARK	157-50-530-00-000-5922-	OTHER CAPITAL OUTLAY	4,400.00	3,966.06
				FUND TOTAL	**5,280.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	1,200.00	190,304.20
				FUND TOTAL	**1,200.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	142.99	885.53
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5603-	OFFICE SUPPLIES	10.79	78.77
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	877.22	2,673.09
				FUND TOTAL	**1,031.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	4,619.28	21,859.77
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
				FUND TOTAL	**7,016.07**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	3,412.79	14,294.57
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
				FUND TOTAL	**5,809.58**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**45,308,116.26**		
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	3,889.11	23,037.52
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**6,285.90**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	1,435.96	192.55
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
					FUND TOTAL	**3,832.75**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	3,574.14	3,358.88
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
					FUND TOTAL	**5,970.93**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	1,937.37	3,085.25
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
					FUND TOTAL	**4,334.16**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	3,215.48	3,801.29
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.14
					FUND TOTAL	**5,612.27**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	3,593.29	3,822.64
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,396.79	4,296.71
					FUND TOTAL	**5,990.08**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
199	199268	FIRE MARSHALL TRAININ	199-20-268-00-000-5616-	TRAINING SUPPLIES	1,866.82	2,066.18
					FUND TOTAL	**1,866.82**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	71.00	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	752.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	71,615.50	305,746.00
					FUND TOTAL	**71,842.50**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**				

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	96,912.50	360,925.83
				FUND TOTAL	**96,912.50**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	4,225.82	1,176,470.71
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	8,219.59	10,311.89
				FUND TOTAL	**12,445.41**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	4,800.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	2,078.03	23,566.62
				FUND TOTAL	**3,278.03**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	34,590.35	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	5,008.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	310.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	4,919.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	4,456.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,711.69	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	410.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2130-	CRIMINAL JUSTICE FUND	1,720.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	481.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	560.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	4,218.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	2,049.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,915.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2138-	ADULT DRIVER TRAINING	4.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	11,341.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	2,538.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,250.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	625.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	3,280.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	479.00	
				FUND TOTAL	**81,869.79**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**			
660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	312.00	-4,599.90
				FUND TOTAL	**312.00**	
CASH ACCOUNT 999 1002			**BALANCE 45,308,116.26**			

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

ACCOUNTS PAYABLE CHECK RUN REPORT

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	43,020.58	84,521.43
				FUND TOTAL	**43,020.58**	

CASH ACCOUNT 999 1002 **BALANCE 45,308,116.26**

WARRANT SUMMARY TOTAL	**1,650,118.01**
GRAND TOTAL	**1,650,118.01**

Attachment: 050321 docket (8114 : Docket for May 3, 2021.)

Hancock County Board of Supervisors

Regular Meeting Minutes

April 19, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, County Attorney, Gary Yarborough, Comptroller, Nancy Kelly, Tax Assessor, Jimmie Ladner, County Engineer, Geoff Clemons, Road Manager, Vic Johnson, and Deputy Clerk, Valerie Fitts were all present in the Board Room.

District 1 Supervisor, Theresa Ryan, Chancery Clerk, Timothy A. Kellar, and EMA Director, Brian Adam were present via remote access.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Remote	
Greg Shaw	District 2	Present	
Kodie Koenenn	District 3	Present	
Scotty Adam	District 4	Present	
Darrin Bo Ladner	District 5	Present	

3. Amendments to the Agenda

4.B. Amend Biweekly payroll amount from $686,604.49 to $688,125.75.

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, May 3, 2021 at 9:00 a.m.

B. Biweekly payroll for ending date April 10, 2021 with check date April 16, 2021 totaled $688,125.75.

C. The Board of Supervisors will hold a Public Hearing on Monday, May 3, 2021 at 1:30 p.m. regarding Safety Hazard Properties located at 16042 Daytona DR. W. Pearlington, MS and 16070 Old Joe Moran Rd. Kiln, MS per MS Code 19-5-105.

D. Bids for the right to operate a Beach Vending site on the beaches of Hancock County, Mississippi will be received by the Hancock County Board of Supervisors at the Board Office located at 854 Highway 90, Suite A, Bay St. Louis, Ms. 39520, until 10:00 a.m., this morning, and then publicly opened and read aloud.

E. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., on May 3, 2021, and shortly thereafter opened and read for Hancock County Beach Maintenance Bid.

F. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., on Monday, May 3, 2021, and shortly thereafter opened and read for Repairs to Hancock County Arena.

G. Bids will be received by the Hancock County Board of Supervisors at 854 Highway 90, Bay St. Louis, MS 39520 until 11:00 a.m., on May 3, 2021, and shortly thereafter opened and read for Replacement of Bridge No. 1 on Crane Creek Road.

H. Bid Openings

1. Motion to open and take under advisement sealed bids received for the right to operate a Beach Vending site on Hancock County beaches.**No Action Taken**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

The record reflects no Bids were received for Beach Vending.

RESULT: NO ACTION TAKEN

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210412-01, approving the April 12, 2021 Docket of Claims.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Darrin Bo Ladner, District 5
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to accept Hancock County Port & Harbor Commission Resolution# 20210412-06, authorizing Chief Executive Officer to Execute a New Professional Service Agreement with RS&H to complete The Spaceport Application/Licensure Process with The Federal Aviation Administration for Stennis International Airport.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Greg Shaw, District 2
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to accept the Hancock County Port & Harbor Commission's Resolution# 20210412-09, authorizing The Award of Contract for Site 4 Conservation Management Area Wetlands Mitigation as part of Project PB1704-Site 4 Transload Facility's Environmental Compliance to Eco-Restore for $243,875.00.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Greg Shaw, District 2
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to accept Hancock County Port & Harbor Commission's Resolution# 20210412-10, authorizing Execution of Contract with Gulf Breeze Landscaping, LLC, for Landscaping Services at all Commission Facilities for an Amount Not to Exceed $35,389.09, Annually.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 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

5. Motion to accept the Hancock County Port & Harbor Commission's Resolution # 0210412-02, spreading on the Minutes, Closeout of 2020 Cares Act Airport Grant Number 03-28-0005-035-2020, in the amount of $69,000.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to accept the Hancock County Port & Harbor Commission's Resolution# 20210412-05, authorizing Execution of Amendment #1 To Task Order #2 for Additional Environmental Permitting Services for AP1805 to Neel-Schaffer for an Amount Not to Exceed $11,500.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Coastal Mississippi - Nikki Moon

1. Motion to reappoint Nikki Moon for a three year term to the Coastal Mississippi Board of Commissioners. Her new term will begin on July 1, 2021 and will end on June 30, 2024.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Presentation - Adrianne Hutchison

1. Presentation from Adrianne Hutchison regarding the request for a street light at 7237 Sunflower Street in Bayside Park.**No Action Taken**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

The record reflects Ms. Hutchison did not appear. Road Manager gave his recommendation that the request did not qualify for the county to put in a street light in this area.

RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the Workforce Education Memorandum of Agreement between Pearl River Community College and Hancock County Emergency Operations Center for Unmanned Aerial Systems (UAS) training and authorize EMA Director to sign.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Greg Shaw, District 2
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve the following dispatchers to attend the 40 Basic Telecommunications Class at Hancock County EMA for the week of April 26 – 30, 2021, at the cost of $395 each, which is reimbursable by the state: Jaylin Ladner, Neva Hosty, Desirea Necaise, Karmen Necaise, Laura Lynn Farve, Madison Monti and Sandra Wilson; as approved by the Hancock County E-911 Commission April 13, 2021.**Approved**

   The record reflects a full recusal by District 5 Supervisor for the discussion and vote on this Item.

   RESULT: **APPROVED [4 TO 0]**
   MOVER: Greg Shaw, District 2
   SECONDER: Kodie Koenenn, District 3
   AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
   RECUSED: Darrin Bo Ladner

3. Motion to accept the retirement of Anna Humphrey on May 30, 2021, with her last scheduled shift to work being May 11, 2021, as approved by the Hancock County E-911 Commission on April 13, 2021.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

The record reflects District 5 Supervisor reentered the room for the discussion and vote on this Item.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

1. Motion to approve the purchase of a Nissan NV200 van for Buildings & Grounds, and spread both quotes on the Minutes. Low quote is $19,600.00 from Sandy Sansing Nissan. (This van is a replacement and will be funded with insurance money and remaining gaming funds)**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve the purchase of Polyflex Type 3 crack sealer for Road & Bridge Department, and spread both quotes on the Minutes. Low quote is $17,760.00 from CRAFCO Inc.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on April 1, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to coordinate occupancy percentage guidelines in Hancock County Community Facilities with Governor Tate Reeves current pending Executive Orders regarding indoor occupancy Covid Guidelines.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

1. Motion to approve the Docket of Claims for April 19, 2021 in the amount of $428,660.61.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Follow-up to floating dock discussion. I transferred from board capital $6,193 for the addition of the floating dock. This was in excess of the grant amount.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

3. Motion to approve the attached Budget Amendments.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 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

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday April 5th, 2021**Accepted**
   The record reflects Items 1 - 2 were voted on in one consent block.

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Greg Shaw, District 2
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner
2. Motion to approve Recessed Meeting Minutes of Wednesday April 14th, 2021**Accepted**

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Greg Shaw, District 2
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve and authorize Board President to sign the Inspection and service agreement for the fire alarm system for the Sheriff's Office with ADT Commercial in the amount of $3,750.00 for 1 year term.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve accepting the electronic bid from LDV Custom Specialty Vehicles for the purchase of (1) Mobile Command Center in the amount of $373,928.00.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Scotty Adam, District 4
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to spread on the Minutes, the following personnel changes: A. Remove the following from payroll: • Zachary Starks - effective April 06, 2021; • Starr Moon – effective April 06, 2021; and • Russell Shoultz -

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

effective April 19, 2021. B. Add William Cotter to payroll, rate of pay $16.20 per hour, effective May 17, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Tax Assessor

1. Motion to approve the FreePort Warehouse Application for DAK Americas MS Inc.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve Freeport Warehouse Application for Polychemie Inc.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve and authorize Board President and Chancery Clerk to sign the forms for the Increase/Decrease in Assessments.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Circuit Clerk

D. County Court

E. Youth Court/Youth Drug Court

1. Motion to approve transferring Sarah Johnson to Treatment Court Department (Family Court) as new Program Coordinator, effective May 1, 2021, at a rate of pay of $15.00 per hour, reserving the right to modify her rate of pay after an adequate evaluation period.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's March Land Redemption Settlement Check for $6,143.91 to the General Fund and the Settlement Report.**Approved**

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 authorize advertising for Bridge No. 2 on Anner Necaise Road.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on Minutes, the Addendum No. 1 for Repairs to Hancock County Arena Project.**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 and authorize Board President to sign Task Order Request (221-076.005-1) for Repairs to South Gate Road Port Bienville.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

H. Road Manager

1. Motion to remove Richard Carter from Road and Bridge Department payroll, effective March 26, 2021, due to being terminated.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

I. Grant Administrator

J. County Administrator

1. Motion to Rescind Motion 8003 made at the April 5, 2021, Meeting, which granted approval for Paul Taylor to attend mandatory constable training in the amount of 600.00. It was later confirmed that Mr. Taylor had already completed all training requirements.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, Philip's Pest Control's Monthly Report for March 2021 and Weekly Reports for March 1 through March 31, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to spread on the Minutes, the AT&T Notice of Video Service Agreement assignment to DirectTV.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to spread on the Minutes, the attached letters to the Utility and Fire Districts concerning annual financial reporting responsibilities.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to ratify the approval to begin the construction of the fence at the Animal Shelter without Mr. Feola's advance of half of the monies prior to construction commencing, with the understanding that Hancock County will bill Mr. Feola for his half of the costs once the fence is complete.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to spread on the Minutes and Discuss, the Mid-Barataria Diversion Project Notice of Environmental Impact Statement Release.**Approved**
   The record reflects county attorney will draft letter stating the Hancock County Board of Supervisors position on this matter for the May 3, 2021 meeting.

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Scotty Adam, District 4
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

7. Discussion regarding Bond Issuance for Beach Road Improvements.**No Action Taken**
   The record reflects no action taken to allow county engineer more time to get cost estimates.

   RESULT: **NO ACTION TAKEN**

K. County Attorney

1. Motion to spread on the Minutes, the executed contract between the Hancock County Board of Supervisors and Hopkins Construction and Maintenance, LLC, and LPK Architects - Gulf Coast, P.A., for the Dedeaux Storm Shelter Repairs, which was awarded on March 1, 2021.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Kodie Koenenn, District 3
   SECONDER: Greg Shaw, District 2
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, the fully executed contract between Hancock County Board of Supervisors and Roofing Solutions, LLC for Hurricane Zeta Roof Repairs.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Scotty Adam, District 4
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to spread on the Minutes, the fully executed contract between Hancock County Board of Supervisors and Mandal's Inc., for Hurricane Zeta Roof Repairs.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 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

4. Motion to approve and authorize signatures on the final closeout documents in regard to the Hurricane Katrina Stennis Hangar A and Terminal Projects.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to Award the Hancock County High Priority Stormwater Drainage Projects pursuant to the Board of Supervisors' Engineering Rating Sheets as follows: Hargrove and Associates - Project 2.03 - Lee Town Road; Neel - Schaefer - Project 3.04 - Kapalama Drive at Vic Faye Road; Brown Mitchell & Alexander - Project 4.03 - Texas Flat Road; Compton Engineering - Project 5.02 - Crazy Horse Drive; Brown Mitchell & Alexander - Project 5.07 - Pontiac Drive; and Overstreet and Associates - Lawrence Ladner Road.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

8. Supervisors Items

A. District 1

1. Motion to approve and authorize Board President to sign the Resolution for District One's Reappointment of Farron Hoda to the Hancock County Water and Sewer District. The new term will expire June 30, 2026.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign the Resolution for District One's Reappointment of G. W. Graham to the Hancock County Water and Sewer District. The new term will expire June 30, 2025.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. District 2

1. Motion to approve and authorize Board President to sign the Resolution for District Two's appointment of Eddie Danzy to the Hancock County Water and Sewer District to fill the vacated term of Mr. Robert Fricke. Mr. Danzy's initial term will expire June 30, 2022.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. District 3

D. District 4

1. Motion to approve and authorize Board President to sign the Resolution for District Four's Reappointment of Tommy Hayes to the Hancock County Water and Sewer District. The new term will expire June 30, 2024.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize county attorney to publicize for RFQs for Programmatic and Administrative Professional Services.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

E. District 5

1. Motion to approve District Five Supervisor's nomination of Taylor Jordan for the Mississippi Deep Sea Fishing Rodeo 2021 Pageant.**Approved**

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:28 PM.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the April 19, 2021 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Apr 19, 2021 9:00 AM (Board Secretary)

Estimate

United States K-9 Unlimited, LLC
8003 Moline Ave.
Abbeville, Louisiana
70510
USA
(855) 875-9364
info@usk9.com

When every second matters,
only the BEST will do.

Name/Address
Hancock County Bookkeeping Dept. 854 Hwy 90 Suite A Bay St. Louis, MS 39520

Date	Estimate No.
04/14/21	51260

Item	Quantity	Description	Cost	Total
Supervisor Program	2	1-Wk LEO Training Course for K9 Supervisors; May 17 - 21, 2021	600.00	1,200.00
Handler Lodging	4	per night; Eddie Walley; May 17-20, 2021	65.00	260.00
Handler Lodging	4	per night; Daniel Gilkerson; May 17-20, 2021	65.00	260.00

Total	$1,720.00

Attachment: Training for Walley & Gilkerson (8070 : Approve US K9 training for Eddie Walley & Daniel Gilkerson.)

HANCOCK COUNTY /HANCOCK COUNTY YOUTH COURT
FAMILY TREATMENT COURT

Speaker Agreement

Name of Training:	**Motivational Interviewing training for Family Treatment Court**
Dates of Training(s):	**May 18, 2021, plus follow up session**
Name:	**Julie A. Schumacher-Coffey**
Social Security#/Tax ID:	
Mailing Address:	**5367 Fairway Street**
City:	**Jackson**
State:	**MS**
Zip Code:	**39211**
Phone:	**769-610-3375**
Email:	**jschumacher@umc.edu**
Speaker Fee:	**$0**

Payment Method:
Hancock County/Hancock County Youth Court pay your speaker fee plus all travel costs (mileage, hotel, mileage, per diem, etc.) once the services are rendered. In order to process **payment after services are rendered**, the Hancock County/Hancock County Youth Court requires a typewritten invoice (please see example).

This training is funded by grants funds made available by OJJDP FY 20 Family Drug Court Program.

Please remit invoice to:

Hancock County Youth Court
Attn: Sarah Johnson
Sarah.Johnson@co.hancock.ms.us

I agree to the above terms and conditions.

Signature 4/27/21 Date

If you have questions regarding payment/invoice, please contact Sarah Johnson:
Phone 228.467.7945 Email: Sarah.Johnson@co.hancock.ms.us

Attachment: 20210503 - Hancock County Youth Court-Family Treatment Court Agreement (8079 : Authorize Youth Court (Family Treatment

Notice Certification

Date: February
Letter ID: L12[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ABERNETHLY JAMES S 7922 HAPUNA PLACE DIAMONDHEAD MS 395250000	067J-3-36-119.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

James S and Susan S Abernethy
PO Box 6097
Diamondhead, MS 39525

March 14, 2021

Mississippi Dept of Revenue
PO Box 23058
Jackson MS 39225-3058

Enclosed here we are filing an Amended Mississippi Individual Tax return for the Tax year 2019. The initial filing incorrectly showed us as Non-Mississippi. Residents. This return is to reflect that we became permanent Mississippi residents on March 9, 2019.

The amendment shows MS taxes due for that period of $ 1,248.00. Accordingly we are attaching our check in that amount. We recognize that interest and penalties will be due and request that you bill us those amounts which we will pay immediately.

Thank you for your consideration.

Sincerely
James S Abernethy

Susan S Abernethy

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Homestead Exemption Chargeback

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

000000481 01 AB 0.42 10097 2 118

TIMOTHY KELLAR
HANCOCK COUNTY BOARD OF SUPERVISORS
152 MAIN ST STE A
BAY SAINT LOUIS MS 39520-4551

Date: March 26, 2021
Letter ID: L0160056512

ABERNETHLY JAMES S
7922 HAPUNA PLACE
DIAMONDHEAD MS 39525

Parcel Number: 067J-3-36-119.000
Reimbursement Year: 2020
School District: Hancock County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above.

Your request is approved. The charges against your reimbursement are reversed.

If you should have any questions, please contact us at 601-923-7618 for assistance. Please have a copy of this letter with you when you call.

Sincerely,
Tax Administrator

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

0001009700048101010100 - 002

Notice Certification

Date: Februa
Letter ID: L1376262336
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue c its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determinatic concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ADAM MATTHEW W 124 LEOPOLD ST BAY ST LOUIS MS 395200000	144P-0-19-064.000 144P-0-19-066.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess an list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L137
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
AIAVOLASITI ERNEST J 800 CHAPMAN ROAD BAY ST LOUIS MS 395200000	138A-0-46-026.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L029
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ALCANTAR ASTRID 108 VENUS ST WAVELAND MS 395760000	162A-0-03-139.001	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0296505072
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ANDREW BRADLEY R 884 MANOO ST DIAMONDHEAD MS 395250000	067K-1-36-142.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L204
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ATWOOD BRYAN K 554 AILA ST DIAMONDHEAD MS 395250000	131D-2-13-174.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L033[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
AVERETT JOEL 2026 PINE HILL RD KILN MS 395560000	061 -0-11-009.016	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0564701376
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BABIN PATRICIA A 9810 HAWI COURT DIAMONDHEAD MS 395250000	067K-1-36-010.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L187
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BABINEAU DAVID 15240 HWY 603 KILN MS 395560000	069N-1-31-017.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L044[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BATES KAY A 12172 CAESAR NECAISE RD PICAYUNE MS 394660000	029 -0-30-004.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L133
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BENTRUM SHERMAN 26403 LONGVUE DR PICAYUNE MS 394669381	043T-0-06-095.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L066[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BOSARGE EVA M 17052 ROAD 225 PEARLINGTON MS 395720000	184 -0-17-028.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L009
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BOSWELL AIMEE 6136 E HINDS ST BAY ST LOUIS MS 395200000	163C-0-06-209.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L0713795776
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BOURG CHARLES A 10518 HALEIWA COURT DIAMONDHEAD MS 395250000	067D-0-26-058.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L081
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BOUSHIE DAVID A 4176 NINETEENTH ST BAY ST LOUIS MS 395200000	135P-0-39-189.000 135P-0-39-190.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L157[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BOWMAN DARREN C 23095 INDIAN RIDGE ROAD PICAYUNE MS 394660000	036 -0-23-038.016	Picayune School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L188
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BROOKS TOMMY 525 ST JOSEPH ST WAVELAND MS 395760000	162H-0-03-001.003 162H-0-03-001.000 162H-0-03-021.001	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L034
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BROWN DAVID L 23311 STANDARD CEMETERY RD KILN MS 395560000	056 -0-23-008.005	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L107
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BROWN DARLENE 7875 HANCOCK DR BAY ST LOUIS MS 395200000	163C-0-06-585.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1625036992
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BROWN EARL J 23264 STANDARD CEMETARY RD KILN MS 395560000	056 -0-23-008.015	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L091
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
BROWN SHERRI ANN 1257 KAPALAMA COURT DIAMONDHEAD MS 395250000	067G-3-25-031.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelley
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L0555
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CAMPO PHILIP M 25328 PINECREST DR PICAYUNE MS 394660000	043U-0-07-031.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L1255090368
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CARDINALE JEREMY W 1603 ADAM HAAS LANE KILN MS 395560000	069 -0-30-018.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L002[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CARTER DAVID 15321 HWY 90 PEARLINGTON MS 395720000	185 -0-37-037.002	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L054[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CHANG ALEX 911 EIGHTH ST WAVELAND MS 395760000	137M-2-35-027.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L163
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CHIASSON SHELI F 6051 POSSUM HOLLOW RD BAY ST LOUIS MS 395200000	176 -0-13-075.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1259055296
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
COMEAUX DANIEL C 642 APELEHAMA PL DIAMONDHEAD MS 395250000	132A-1-03-024.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L174
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
CROWE BRANDON M 22220 RAU ROAD KILN MS 395560000	057 -0-26-002.023	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L0368
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DANIELS JERRY W 915 VICTORIA ST WAVELAND MS 395760000	137M-2-35-028.005	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L042[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DESCHAMP BENFORD L 23170 BILLY GREEN RD KILN MS 395560000	054 -0-19-042.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L198
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DUFRENE APRIL 7801 HANCOCK DR BAY ST LOUIS MS 395200000	163E-0-06-466.000 163E-0-06-467.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L200
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
DUPUY AMANDA R 705 SPRUCE ST WAVELAND MS 395760000	162G-0-03-263.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L204[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
EDMUNDS GEORGE A 23075 FELIX ROAD NOR PICAYUNE MS 394660000	036 -0-24-001.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [redacted]
Letter ID: L188
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
ELLIS MICHAEL J 1121 AMAR ST WAVELAND MS 395760000	162F-1-04-110.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L067
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
FAVRE RON G 207 ANNSON WAY WAVELAND MS 395760000	162Q-2-10-165.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L010
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
FRANZEN CHARLES IV 26124 LONGVUE DR PICAYUNE MS 394660000	043U-0-07-007.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L060
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GALLOWAY DOUGLAS M 9866 KOLA ST DIAMONDHEAD MS 395250000	067H-2-25-191.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1325230272
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GLASS JAMES 736 KAHALA DRIVE DIAMONDHEAD MS 395250000	068J-3-41-027.000 068R-1-41-023.000 068R-1-41-024.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0680044736
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GLUTH DAVID EDWIN JR 13100 CIRCLE G RANCH RD PICAYUNE MS 394660000	036 -0-24-006.002	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L112
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GODSEY WILLIAM R 6645 AHEKOLO CIR DIAMONDHEAD MS 395250000	067P-0-35-167.000 131C-2-13-009.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0008231104
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GOETZ GEORGE W 239 MARCUS ST WAVELAND MS 395760000	162J-0-10-071.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L106
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GOINS RAYMOND A 6064 WALNUT DR PEARLINGTON MS 395720000	184H-1-17-016.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1602152640
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GONZALEZ JONATHAN 6416 APELAHAMA COURT DIAMONDHEAD MS 395250000	132A-1-03-015.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy J. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L116
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GRAFF BRYAN 699 DUNBAR AVE UNIT 302 BAY ST LOUIS MS 395200000	149E-0-29-027.302	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0903981248
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GRANT HELEN C 401 TAYLOR TRAIL WAVELAND MS 395760000	162Q-2-10-154.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L006507[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GRECO ALANNA K (KELLEY) 6810 AWINI ST DIAMONDHEAD MS 395250000	131B-0-01-004.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L186
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GREENROAD RANDALL L 25510 KATIE DR PICAYUNE MS 394660000	043 -0-07-042.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L206
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GROS CORNELL P 5078 DOGWOOD DR KILN MS 395560000	133D-0-06-043.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L158
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
GUILLOT CHRISTOPHER J 112 YARBOROUGH PL WAVELAND MS 395760000	162D-1-04-011.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L096[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HADDEN EVANS M 11130 KOENENN LANE BAY ST LOUIS MS 395200000	136M-0-37-005.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L0818227392
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HAMPTON DAVID L 7516 PINEHURST CT DIAMONDHEAD MS 395250000	067M-2-35-022.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L0796240004
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HARGRAVES HERBERT JR 4099 14TH STREET BAY ST LOUIS MS 395200000	138C-0-47-217.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L021
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HARRIS CLARENCE R 602 AMAR ST WAVELAND MS 395760000	162G-0-03-182.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L184[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HARRIS JOHN 602 AMAR ST WAVELAND MS 395763024	162L-1-09-001.011	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L055[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HAVA MARK C 418 CITIZEN ST BAY ST LOUIS MS 395200000	137J-0-44-241.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L187
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HEBERT NICHOLAS 213 VACATION LANE WAVELAND MS 395760000	162H-0-03-153.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0873572544
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HELLMERS ROBERT E JR 32068 OLD BOUIE RD CARRIERE MS 394260000	023 -0-06-007.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L008
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HESTER PHILLIP R 24109 ROAD 269 PICAYUNE MS 394660000	044 -0-17-005.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L147
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HICKMAN ANTHONY 15267 PONOTOC DRIVE KILN MS 395560000	069L-1-31-001.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L132[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HUDSON WHITNEY 116 GRASS ST WAVELAND MS 395760000	162D-1-04-003.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L003[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HUNTER RAE NELL 715 WOOD STREET WAVELAND MS 395760000	162K-0-10-230.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L209
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HURD JOSEPH E JR 85553 DIAMONDHEAD DRIVE WEST DIAMONDHEAD MS 395250000	067M-1-35-123.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L104[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
HYDE BRYAN K JR 25710 KARLY DR PICAYUNE MS 394660000	043 -0-06-049.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L041
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
JACKSON LEE W 6428 KOME DR DIAMONDHEAD MS 395250000	068R-2-41-068.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0633399488
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
JOHNSON DANNY N 880 MANINI WAY DIAMONDHEAD MS 395250000	067K-2-36-119.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0939354304
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
KAERCHER JOHN D 7521 TURNBERRY DR DIAMONDHEAD MS 395250000	067N-1-35-005.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L151
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
KENNEDY CLARENCE O JR 10091 RD 230 PICAYUNE MS 394660000	029 -0-32-001.014	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0474523840
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
KEY NORMAN T 515 GARDEN LANE WAVELAND MS 395760000	161D-0-02-136.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L145
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
KOENENN NATALIE 18843 HWY 43 KILN MS 395560000	076 -0-13-001.003	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L080
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
KOHLER RON 608 SUNSET DR BAY ST LOUIS MS 395200000	137A-0-45-116.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1519102144
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LADNER DARON DOUN 20327 FENTON DEDEAUX ROAD KILN MS 395560000	062 -0-03-005.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1374333120
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LADNER NORMA J 23143 VALINE LADNER RD KILN MS 395560000	046 -0-24-009.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L079
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LADNER SUSAN A 10018 KILN WAVELAND CUTOFF RD BAY ST LOUIS MS 395200000	138E-0-28-263.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L2022222016
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LAFARY JAY 994 KAHANA STREET DIAMONDHEAD MS 395250000	067H-2-25-350.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L123
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LAMIER MEGAN K 6655 GOLF CLUB DR DIAMONDHEAD MS 395250000	067P-0-35-089.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1468573888
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LANDRY JENNIFER M 5254 KELLY RD PICAYUNE MS 394660000	185 -0-20-045.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1027352768
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LASSERRE TONY 6222 E LAMAR ST BAY ST LOUIS MS 395200000	163F-0-06-061.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L112
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LASTER TRAVIS J 6536 MAUNA LOA PLACE DIAMONDHEAD MS 395250000	131D-1-13-044.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L171
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LEE LEROY L JR 16031 VFW RD KILN MS 395560000	077 -0-25-014.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L211
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LEE ROLAND JR 9351 CAESAR NECAISE RD PICAYUNE MS 394660000	028 -0-27-010.000 028 -0-27-009.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1950001344
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LEFEBRE DWAIN P 9517 LAA LA WAY DIAMONDHEAD MS 395250000	067F-2-26-085.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L0588
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LIGHTELL LORI 8380 FIRETOWER RD BAY ST LOUIS MS 395200000	071 -0-11-011.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1930143936
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LUCAS CHRISTOPHER M 5 FOX TROT DIAMONDHEAD MS 395250000	132B-0-03-002.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L031
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
LUSICH CASEY BREE (OSBOURN) 6105 ROAD 148 BAY ST LOUIS MS 395200000	176 -0-13-062.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L1055566016
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MAUFFRAY GERARD (JIMMY) 18297 FENTON DEDEAUX KILN MS 395560000	066 -0-14-018.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L002[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MCDOWELL LORI 5243 BUD LADNER RD BAY ST LOUIS MS 395200000	175 -0-22-038.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L064
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MERWIN TERESA V 20390 HWY 43 PICAYUNE MS 394660000	072 -0-03-014.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1569433792
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MEYER JOHN 10773 LILINOE WAY DIAMONDHEAD MS 395250000	067G-1-25-282.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 22, 2021
Letter ID: L212
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MITCHELL DOTTIE C 6210 HWY 604 PEARLINGTON MS 395720000	184 -0-17-009.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L074
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MONTI SUSAN 222 HICKEY ST WAVELAND MS 395760000	162J-0-10-184.001	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L0592652480
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MORAN EDDIE F JR 6095 KIOWA STREET KILN MS 395560000	069M-1-31-263.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L058
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MORAN KIM CLARK 6531 KILN PICAYUNE KILN MS 395560000	069D-0-30-020.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L12[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MORGAN DEON 8028 JEFF DAVIS DRIVE BAY ST LOUIS MS 395200000	163F-0-06-609.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L097[illegible]
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MORGAN DUANE W 9315 LOWER BAY RD BAY ST LOUIS MS 395200000	175 -0-22-019.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L091
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MULLINS TAMMALA L 26755 STANDARD DEDEAUX RD KILN MS 395560000	052 -0-04-019.005	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0793290944
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MYERS CHRISTINA HARTER 8030 LEFLORE ST BAY ST LOUIS MS 395200000	171H-0-01-048.000 171H-0-01-044.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L137[illegible]
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
MYRICK CORDIS 11120 NEW YORK ST BAY SAINT LOUIS MS 395200000	135N-2-39-087.001	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 2
Letter ID: L1915955592
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
NECAISE DAVID J 5304 LOWER BAY RD BAY ST LOUIS MS 395200000	163 -0-05-028.003 163 -0-05-028.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kellar
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L049
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
NECAISE FRANKIE DEREK 3163 ROCKY HILL DEDEAUX RD KILN MS 395560000	058 -0-27-033.000 057 -0-26-003.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L025
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
NECAISE GARY W 125 MELODY LANE BAY ST LOUIS MS 395200000	144N-0-19-173.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0488417472
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
NECAISE LOUIS J JR 817 PRIMROSE DR BAY ST LOUIS MS 395200000	137D-0-42-133.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L039
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
NEWMAN WAYNE H JR 114 SARAH'S LANE WAVELAND MS 395760000	161F-0-02-115.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L183[illegible]
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
OWENS JAMES 23242 MITCHELL RD PICAYUNE MS 394660000	044 -0-20-008.006	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L033
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PARKER CARL HENRY 4201 MELVIN SHAW RD POPLARVILLE MS 394700000	012 -0-04-005.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1065195712
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PENTON GASPER 6095 E LAFAYETTE ST BAY ST LOUIS MS 395200000	163M-0-07-283.004	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [illegible]
Letter ID: L014
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PETERSON KELVIN R 26333 WOLF CREEK RD KILN MS 395560000	051 -0-02-047.002	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1903913152
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PETONE BRIAN J 6103 POLK ST BAY ST LOUIS MS 395200000	139C-0-40-185.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L100
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
POWELL MARSHALL C III 900 N BEACH BLVD BAY ST LOUIS MS 395200000	144P-0-19-030.004 144P-0-19-030.003	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February [redacted]
Letter ID: L017
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
POYADOU ROBERT C II 21633 LAWRENCE LADNE KILN MS 395560000	058 -0-33-008.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L053
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
PRIEST BRYANT E 957 KALE ST DIAMONDHEAD MS 395250000	067E-2-26-097.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L045
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
RINEHEART SHERYL 146 CHAGNARD STREET WAVELAND MS 395760000	162A-0-03-154.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L056
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
RYAN GARY 25114 PINE CREST DR PICAYUNE MS 394660000	043U-0-07-024.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L182
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SARTIN JULIUS M 817 KYLE CIRCLE WAVELAND MS 395760000	138R-0-34-142.028	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L108
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SAUCIER BRONSON 32065 DOGWOOD LANE POPLARVILLE MS 394700000	013 -0-05-006.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L181
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SCHERTLER BONNIE J 413 SURF ST WAVELAND MS 395760000	162J-0-10-265.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L204
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SCHICK BRIAN D JR 111 SANTIAGO ST WAVELAND MS 395760000	138P-0-33-041.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L057
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SECKSO ERIN L 218 MOLOKAI VILLAGE BLDG D DIAMONDHEAD MS 395250000	131C-1-13-092.832	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L053
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SHIFALO JESSE MICHAEL 7141 ROAD 406 KILN MS 395560000	077 -0-25-008.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy J. Kellar

Clerk_____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk_____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L139
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SINGLEY SUMMER 6076 MAPLE DR PEARLINGTON MS 395720000	184H-1-17-137.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L050[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SMITH LARRY JR 827 OLD SPANISH TRAIL BAY ST LOUIS MS 395200000	137K-1-44-092.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L162
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
STRONG HAROLD J 7161 HANCOCK DR BAY ST LOUIS MS 395200000	171R-0-12-034.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L0516
Period: December 31, 2020

8.F.1.a

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
SVATEK MIKE EDWARD 6417 KOME DRIVE DIAMONDHEAD MS 395250000	068R-2-41-097.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L070
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
TASTET JACOB T 26046 RAINBOW DR PERKINSTON MS 395730000	041S-2-01-058.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L011
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
TAYLOR WILLIAM F 6054 E BOLIVAR ST BAY ST LOUIS MS 395200000	163E-0-06-142.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L185
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
THOMAS WAYNE E 88388 D'HEAD DR E DIAMONDHEAD MS 395250000	067K-1-36-131.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L088
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
TOOLEY ANNISE 7073 UNION ST BAY ST LOUIS MS 395200000	171R-0-12-344.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February 1
Letter ID: L1050[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
TRAHAN ANDRE 603 SYCAMORE STREET BAY ST LOUIS MS 395200000	137J-0-44-072.000 137J-0-44-071.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L203[redacted]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WAGNER CLAY A 7485 FIRETOWER RD KILN MS 395020000	071 -0-01-005.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L097[redacted]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WAHL DIDI 7432 IEKE DRIVE DIAMONDHEAD MS 395250000	068J-1-41-338.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Timothy A. Kelly

Clerk_____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk_____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L024[redacted]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WALL HILARY E 2125 PINE HILL RD KILN MS 395560000	062 -0-10-019.001	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L172[redacted]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WALTERS RITA A 25985 LONGVUE DR PICAYUNE MS 394660000	043T-0-06-046.000 043T-0-06-047.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L198
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WELLS RUBY 719 WOOD ST WAVELAND MS 395760000	162K-0-10-229.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L116[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WILKINSON MICHEAL 5513 ACADIA DR PEARLINGTON MS 395720000	185 -0-20-029.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L135[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WILLIAMS JAMES A 26101 BROADRIDGE DR PICAYUNE MS 394660000	043T-0-06-037.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L178[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WILLIAMS LAWANKIA V 318 BISMARK ST BAY ST LOUIS MS 395200000	162G-0-03-047.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L175[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WILLIAMS WALTER JR 218 OLIVARI ST WAVELAND MS 395760000	162H-0-03-133.000	Bay St Louis School District

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L0518002550
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WILLIAMSON MICHAEL S 17283 CAMELLIA ST KILN MS 395560000	065U-0-21-022.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L1282664040
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WINNERT RONALD J 7010 JEFFERSON ST BAY ST LOUIS MS 395200000	171H-0-01-180.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L032[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WOLFE THOMAS H JR 23120 FELIX RD SOUTH PICAYUNE MS 394660000	044 -0-19-006.015	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

Notice Certification

Date: February
Letter ID: L212[illegible]
Period: December 31, 2020

This certifies that the Board of Supervisors for HANCOCK County considered the Notice of the Department of Revenue of its disallowance of the Homestead Exemption for the below applicant. The Board entered into its minutes its determination concerning whether to accept or object to this action.

Applicant Name	Parcel #	School District
WYMAN MICHAEL S 16146 6TH ST PEARLINGTON MS 395720000	185F-2-19-125.000	Hancock County Schools

Agree and Accept

The Board has met and entered into its minutes an order directing that the HANCOCK County Tax Collector re-assess and list the above property as subject to all taxes. The tax is due and payable on or before the next February 1, following the date of this notice.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk Timothy A. Kelly
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held 5/3/21
(Enter Date)

If in agreement, a copy of this completed document must be provided to the HANCOCK County Tax Collector.

Disagree and Object

The Board has met and entered into its minutes an order of its intent to file an objection with the Department of Revenue concerning this action.

So certified and confirmed by the Clerk of the HANCOCK Board of Supervisors,

Clerk _____
(Board Clerk Signature)

The meeting of the HANCOCK Board of Supervisors was held _____
(Enter Date)

If in disagreement, a copy of this completed document must be provided to the Department of Revenue, Office of Property Tax. A copy of the order of the Board of Supervisors providing the reason for the objection must be attached along with any documentation necessary to support the objection.

Attachment: 20210422155933 (8071 : Spread Homestead Exemption Disallowances and Approval Letter.)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

156 Nixon Street
Biloxi, MS 39530

Phone: 228.432.2133
Fax: 228.432.8149

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

TRANSMITTAL

Date: April 26, 2021

Total No. of Pages: 29
(including this cover)

To: All Planholders

From: G. Joey Duggan, III
Senior Vice President

Re: Repairs to Hancock County Arena

Attached herewith is Addendum No. 2 for the above referenced project.

PLEASE ACKNOWLEDGE YOUR RECEIPT OF THIS ADDENDUM BY COMPLETING THE ACKNOWLEDGEMENT BELOW AND FAXING THIS PAGE ONLY TO (228) 467-2720 OR EMAILING TO COMPTON@COMPTONENGINEERING.COM. Acknowledgement of this addendum on page 1 of the Bid form is also required.

If you have any questions regarding this addendum, please call me at (228) 467-2770.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

FOR

REPAIRS TO HANCOCK COUNTY ARENA

TO: Compton Engineering, Inc.
3036 Longfellow Drive
Bay St. Louis, MS 39520

Telephone: (228) 467-2770
Facsimile: (228) 467-2720
Email: compton@comptonengineering.com

We hereby acknowledge receipt of Addendum No. 2 for the above referenced project. We will ensure that Addendum No. 2 is acknowledged in the bid submitted by our company.

Print name of company: _____

Print name of person acknowledging receipt of addendum: _____

Signature of person acknowledging receipt of addendum: _____

Date of acknowledgement: _____

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

SECTION 00901-02
ADDENDUM NO. 2

Dated: April 26, 2021

Project:	Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Engineer's Project No.: 220-076.008

The following changes, additions, and/or deletions are hereby made a part of the Project Manual for the Repairs to Hancock County Arena for the Hancock County Board of Supervisors dated March 24, 2021 as fully and completely as if the same were fully and completely set forth therein:

PROJECT MANUAL

Part 1 – Bidding Requirements

1. SECTION 00410 BID FORM: **REPLACE** this section in its entirety with **Attachment No. 1 to Addendum No. 2.** The Bid Form has been updated to include a coating system for the metal roof lap joints, roof panel material to repair small voids/holes in roof, and an alternate for coating the metal roof and enclosing the elevated ridge.

Part 4 – Technical Specifications

1. SECTION 01500 TEMPORARY FACILITIES AND CONTROLS. Owner will provide temporary use of existing on-site water and power during construction. Usage shall be coordinated with Owner prior to connection. Temporary fencing shall be required as necessary to secure work areas and equipment. Public access within and below work areas shall be restricted during construction.

2. SECTION 07560 FLUID-APPLIED ROOFING: **ADD** this section in its entirety with **Attachment No. 2 to Addendum No. 2.** This section has been added to specify the product to be provided to coat the metal roof lap joints to stop leaks at these joints (Base Bid) and the product to be provided to coat the entire roof (Alternate No. 2) to stop potential leaks at all joints and fasteners.

3. SECTION 09906 HIGH-PERFORMANCE FIELD COATINGS: **REPLACE** this section in its entirety with **Attachment No. 3 to Addendum No. 2.** This section has been amended to provide a two-coat system in lieu of the three-coat system; permits water jet cleaning of existing, non-oxidized, pre-primed, members; and it also addresses the potential for overspray on metal panels.

Part 5 – Drawings

1. SHEET G1.0 VICINITY MAP, GENERAL NOTES AND SHEET INDEX: **REPLACE** this section in its entirety with **Attachment No. 4A to Addendum No. 2.** This drawing has been modified to update the sheet index.

2. SHEET S3.1 ARENA ROOF PLAN: **ADD** this section in its entirety with **Attachment No. 4B to Addendum No. 2.** This drawing has been added to clarify the scope of work to be provided along the existing roof panel lap joints and provides existing conditions. It also provides details of the work along the elevated ridge (Alternate No. 3).

CLARIFICATIONS

1. A calendar showing non-working days due to scheduled events at the arena is attached as **Attachment No. 5 to Addendum No. 2.**

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

2. The scope of the roof repairs is as follows:

   a. Base Bid: Add sections of metal roof of matching profile and gauge at the areas with small voids or holes (approximately 7 locations) along the existing roof panel laps. Additional fasteners to secure the panel section to the existing purlin and ends to the existing panels. Then apply the specified fluid-applied coating to the existing panels lap joints the full width of the roof (3 locations, both sides). The work is to eliminate the water leaks occurring at these joints. Existing metal panel splices shall be replaced with new panels of matching profile.

   b. Alternate No. 2: Apply the specified fluid-applied coating to the existing metal roof. This will include the full area of the roof.

   c. Alternate No. 3: Provide the 26-gauge metal roof panels of the same profile along the elevated ridge to enclose and seal the opening to prevent water from penetrating.

All bidders shall acknowledge receipt and acceptance of this Addendum No. 2 consisting of two (2) pages plus attachments by signing the acknowledgement form preceding this addendum and acknowledging receipt on page 1 of the Section 00410-Bid. Bids submitted without acknowledging receipt of the addendum may be considered non-responsive.

Sincerely,

HANCOCK COUNTY BOARD OF SUPERVISORS

By: _____
G. Joey Duggan, III, Senior Vice President

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

SECTION 00410
BID FORM

NOTE: Use preferably black ink for completing this Bid form.

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted for:

Repairs to Hancock County Arena

1.02 This Bid is submitted to:

Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

1.04 The person to contact for additional information regarding this Bid:

NAME: _____
TITLE: _____
TELEPHONE: _____

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

reliable "technical data" and, (2) reports and drawings of Hazardous Environmental Conditions, if any, at the site that have been identified in SC-4.06 as containing reliable "technical data".

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BASE BID – REPAIRS TO HANCOCK COUNTY ARENA					
Item	**Description**	**Unit**	**Qty.**	**Unit Price**	**Amount**
1	Mobilization / Demobilization	LS	1		
2	Prepare and recoat Deteriorated Column Base	EA	19		
3	Repair Damaged Column Base (Type A)	EA	18		
4	Repair Damaged Column Base (Type B) (Electrical to be raised)	EA	22		
5	Repair Damaged Column Base (Type C)	EA	1		
6	Repair Damaged Column Base (Type D)	EA	6		
7	Remove and Replace Damaged Roof Purlins/Eave Channel	LF	1,500		
8	Remove and Replace Damaged Wall Girts	LF	320		
9	Remove and Replace Damaged Miscellaneous Trim	LF	1,200		
10	Replace Damaged/Missing Downspouts	EA	6		
11	Coating Roof Panel Seams (24” Wide)	LF	1,700		
12	R-Panel for Joint Splice (36” Wide x 24” Long Section)	LF	40		
13	Prepare and Recoat Deteriorated Primary Frames (Frame surface x factor of 2.5)	SF	2,550		
14	Prepare and Recoat Deteriorated Secondary Members (Roof Area x factor of 1.25)	SF	91,700		
	TOTAL BASE BID (TO BE READ ALOUD):				

ALTERNATE NO. 1					
Item	**Description**	**Unit**	**Qty.**	**Unit Price**	**Amount**
1A	Earthwork for Concrete Slab	SY	1,100		
1B	Provide New Concrete Slab	SY	1,100		
	TOTAL ALTERNATE NO. 1 (TO BE READ ALOUD):				

ALTERNATE NO. 2					
Item	**Description**	**Unit**	**Qty.**	**Unit Price**	**Amount**
2A	Coat Arena Roof (in lieu of Item 11 in Base Bid)	SQ	645		
	TOTAL ALTERNATE NO. 2 (TO BE READ ALOUD):				

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ALTERNATE NO. 3					
Item	**Description**	**Unit**	**Qty.**	**Unit Price**	**Amount**
3A	Enclose Elevated Ridge	LF	564		
TOTAL ALTERNATE NO. 3 (TO BE READ ALOUD):					

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be Completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 120 days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Contract as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:
A. Required Bid security in the form of Bid Bond, Section 00430.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ARTICLE 9 – BIDDER'S SIGNATURE AND SWORN STATEMENT

STATE OF _____

COUNTY OF _____

BIDDER

9.01 The name of the bidder submitting this proposal is:

_____

Headquarters Address: _____
Street

_____
City State Zip

_____
Phone Fax

_____
Email

Local Mailing Address (if different than above):

_____
Street

_____
City State Zip

Address to which all communications concerned with this Bid and with the resulting Contract shall be sent:

_____
Name Street or P.O. Box

_____
City State Zip

Attention: _____
Name Title

Submitted on _____, 20_____.

State Contractor License No. _____. (If applicable)

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

9.02 Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner – attach evidence of authority to sign)

First Partner Name (typed or printed): _____

Address: _____

Second Partner Name (typed or printed: _____

Address: _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(CORPORATE SEAL)

Attest: _____
(Signature of Corporate Secretary)

Date of Qualification to do business in _____ *[State Where Project is Located]* is ____________.

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A Joint Venture

Name of Joint Venturer: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

9.03 I (Bidder) have examined and prepared the foregoing Bid(s) based on the information contained in the Project Manual provided with the Bid; that I have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that these statements are true and correct.

Signature: _____

Title: _____ (Corporate Seal)

NOTARY PUBLIC:

Subscribe and sworn to before me this _____ day of _____, 20__.

Notary Public – State of _____.

My Commission expires _____ (Notary Seal).

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

SECTION 07560
FLUID-APPLIED ROOFING

1.0 GENERAL

1.1 SUMMARY

A. Provide labor, materials, equipment and supervision necessary to treat roof panel lap joints (Base Bid) or install a seamless, fully adhered fluid-applied roofing system (Alternate No. 2) over new or existing metal roofing as outlined in this specification.

B. The Manufacturer's Application Instructions for each product used are considered part of this specification and should be followed at all times.

C. Related Sections:
1. 01000: General Requirements
2. 05125: Metal Building Components

1.2 SYSTEM DESCRIPTION

A. Coating System shall be a complete system of compatible materials to create a seamless waterproof membrane.

B. Coating System shall be designated for application on the existing type of deck, type of roof panels and existing finishes.

1.3 SUBMITTALS

A. Product Data: Submit product literature and installation instructions.

B. Project Reference List: Submit list of projects as required by this specification.

C. Samples: Submit samples of specified fluid-applied roof system. Samples shall be construed as examples of finished color and texture only.

D. Applicator Approval: Submit letter from manufacturer stating applicator is approved to install the system.

E. Warranty: Submit copy of manufacturer's standard 5-year warranty (minimum) (Alternate No. 2 only).

1.4 QUALITY ASSURANCE

A. Applicator Qualifications: Applicators shall be approved to install specified system.

B. Requirements of Regulatory Agencies: Materials used in the fluid-applied roofing system shall meet Federal, State and local VOC regulations.

C. Field Quality Control: Upon completion of the installation, an inspection by Manufacturer or its designated third party inspection company will be required in conjunction with the Engineer.

1.5 DELIVERY, STORAGE AND HANDLING

A. Delivery: Materials shall be delivered in original sealed containers, clearly marked with supplier's name, brand name and type of material.

B. Storage and Handling: Recommended material storage temperature is 75°F (23.8°C). Handle products to avoid damage to containers. Do not store for long periods in direct sunlight.

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

1.6 JOB CONDITIONS

A. Environmental Conditions:
1. Do not proceed with application of coating materials when surface temperature is less than 40°F (4.4°C) or if precipitation is imminent.
2. Do not apply material unless surface to receive coating is clean and dry.
3. The existing metal roofing system shall be properly fastened to the surface on which it is applied.
4. The existing roof and coating system shall be inspected and any areas that are subject to voiding the warranty shall be repaired to compliance.
5. Applicator shall examine existing conditions affecting this work and shall report all unsatisfactory conditions to the proper authority. Work will not proceed until these conditions have been corrected.

1.7 WARRANTY (Alternate No. 2 only)

A. Upon request, manufacturer shall offer the manufacturer's 5-year standard warranty (minimum) upon receipt of a properly executed warranty request form.

2.0 PRODUCTS

2.1 MANUFACTURER

A. NEOGARD® Division of JONES-BLAIR™ Company, P.O. Box 35286, Dallas, TX 75235, Toll Free (800) 321-6588, Fax (214) 357-7532, www.neogard.com. – or equal.

2.2 MATERIALS

A. Fluid-Applied Roofing Materials:
1. Primer (zinc or zinc-aluminum surfaced metal roof): 188/942 Mist Coat II primer.
2. Elastomeric Coating: 70611 series polyurethane coating material. Standard color is gray.
3. Flashing Tape: 86218 flashing tape (WebSeal™) or approved equal having a minimum thickness of 30 mils.
4. Sealant: 70991 or other polyurethane sealant approved by NEOGARD®.

B. Physical properties of cured fluid-applied roof coating used on this project are:

PERFORMANCE REQUIREMENTS OF CURED FILM		
PHYSICAL PROPERTIES	**TEST METHOD**	**RESULTS**
Tensile Strength	ASTM D412	1,500 psi
Elongation	ASTM D412	360%
Permanent Set	ASTM D412	<10%
Tear Resistance	ASTM D1004	100 lb/in
Water Resistance	ASTM D471	<3% @ 7 days
MVT @ 30 mils	ASTM E96	2.2 English
Shore A	ASTM D2240	70 – 75
Adhesion	ASTM D903	15 pli
Weathering Resistance	ASTM D822	Slight Chalk
Thermal Shock	Alternate Heat/Cold	No Loss of Adhesion

2.3 ACCESSORIES

A. Fabric reinforcement and waterproofing coverings for expansion joints shall be compatible with specified fluid-applied roofing system.

B. Miscellaneous materials such as adhesives, metal primers, metal vents and drains shall be a composite part of the roof system and shall be compatible with the fluid-applied roofing system.

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

3.0 EXECUTION

3.1 EXAMINATION

A. Inspect existing metal roof surface to receive the coatings. Metal panels which no longer have integrity due to excessive rust and deterioration, should be replaced. All other areas of rust must be prepared and primed as required. Metal panels with seam gaps of 1/8" or more should be stitched as tight as possible with additional stitch screw fasteners.

B. Light gauge metal panels that flex open at the horizontal lap seam when walked on, will require additional fastening and/or flashing tape in the pan of the panel to reduce deflection.

C. Examine existing system for loose fasteners and gapped seams. Pay particular attention to the horizontal seams. Ensure the horizontal seams are tight before detailing.

3.2 PREPARATION

A. Protection:
   1. Keep products away from heat, sparks and flames. Do not allow the use of spark-producing equipment during application and until vapors are gone. Post "No Smoking" signs.
   2. The overspray and/or solvents from spraying fluid-applied roofing materials can carry considerable distances and care should be taken to do the following:
      a. Post warning signs a minimum of 100 feet from the work area.
      b. Close air intakes into building and/or air conditioner intakes.
      c. Set up windbreaks when needed.
      d. Minimize or exclude all personnel not directly involved with the coating application.
      e. Have CO_2 or other dry chemical fire extinguishers available at the jobsite.
      f. Provide adequate ventilation.
   3. Protect plants, vegetation and animals which might be affected by the coatings. Use drop cloths or masking as required.

B. Surface Preparation:
   1. This section of the specification does not extensively outline procedures for preparation and finishing of drains, vents, ducts, flashings, parapet walls, sheet metal work, etc. The applicator should outline this work before work commences, and shall be performed observing good trade practices.
   2. Tighten all loose fasteners and replace stripped fasteners with oversized version of the same fastener, i.e. aluminum, galvanized, or stainless must remain as designed by the manufacturer.
   3. Metal surfaces having loose scale or rust, must be cleaned and primed with metal primer prior to elastomeric coating application as job conditions dictate. Consult NEOGARD® for recommendations.
   4. Remove dirt and foreign material detrimental to adhesion or application of roofing. Use Tri-Sodium Phosphate diluted 20:1 with water. On heavy dirt or grease, apply full strength. Broom-scrub the cleaning solution on the existing substrate to loosen oxidation and dirt and pressure wash with a minimum 1,500 psi water blaster. **If algae is growing on the surface, cleaning must include bleach in the washing of the substrate.** It is very important to remove all soap and/or bleach residue used to clean roof. Rinse well and allow to dry.
   5. Detail horizontal metal seams with flashing tape.
   6. For vertical metal seams, use gun-grade sealant when there is a tight and ordinary joint that will be efficiently filled with the gun. Apply urethane sealant into vertical joints and smooth out lumps or imperfections in the application while still wet and allow to thoroughly cure.
   7. Apply urethane sealant around fasteners and strike or tool into place to achieve a smooth transition and allow to thoroughly cure.
   8. Round projections, machine legs, sign posts, guide wire straps, inside and outside corners, etc., can be flashed using sealant.
   9. Clean and seal watertight all drains, gutters, parapet walls and caps. Repair any damaged metal. Caulk and seal watertight all screws, seams, skylights, joints, pipes, voids, protrusions and any areas where water could enter through the roof.
   10. Allow roof and other prepared surfaces to dry completely before proceeding with elastomeric coating application.

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3.3 APPLICATION

A. Elastomeric Coating Application:

5 Year Warranty Requirements

1. Primer: For zinc or zinc-aluminum coated metal roofs, apply Mist Coat II primer at a rate of 300-400 square feet per gallon.
2. Apply elastomeric coating at a minimum rate of 1 gallon per 100 square feet (100 sf/gal) to prepared roof surfaces to yield an average thickness of 12 dry mils. Total system coating thickness averages 12 dry mils.
3. Thickness values of cured film are averages and can vary due to finish of surface. High sloped roofs may require additional coats to achieve specified dry film thickness.

3.4 CLEANING

A. Remove debris, resulting from completion of fluid-applied roofing operation, from the project site.

3.5 PROTECTION

A. After completion of application, do not allow traffic on coated surfaces for a period of at least 48 hours at 75°F and 50% R.H., or until completely cured.

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ATTACHMENT NO. 3 TO ADDENDUM NO. 2

SECTION 09906
HIGH-PERFORMANCE FIELD COATINGS

1.0 GENERAL

1.1 The Work in this Section shall include furnishing all materials, equipment, and labor necessary for the surface preparation and application of high-performance coating system, shop-applied or field-applied, on new (uncoated) and existing (coated) exterior steel components. It is the intent of this Project that all existing primary and secondary metal building components be coated.

1.2 RELATED SECTIONS

Division 01	General Requirements
Section 05125	Metal Building Components

1.3 MEASUREMENT AND PAYMENT

Payment for Work in this Section shall be included in the unit price/lump sum price as outlined in the Bid. Bid price shall include all cost of labor, materials, and incidentals complete.

1.4 REFERENCES

The publications listed below form part of this specification. Each publication shall be the latest revision and addendum in effect on the date this specification is issued for construction unless noted otherwise. Except as modified by the requirements specified herein or the details of the Drawings, Work included in this specification shall conform to the applicable provisions of these publications.

ISO 8501-1	Sa2 Thorough Blast Cleaning
SSPC-PA-1	Shop, Field, and Maintenance Coating of Metals
SSPC-SP2	Hand Tool Cleaning
SSPC-SP3	Power Tool Cleaning
SSPC-SP6/NACE No. 3	Commercial Blast Cleaning
SSPC-SP7/NACE No. 4	Brush-Off Blast Cleaning
SSPC-SP10/NACE No. 2	Near-White Blast Cleaning

1.5 SUBMITTALS

The following shall be submitted in accordance with "Section 01330 – Submittals", in sufficient detail to show full compliance with the specification:

SD-01 Product Data: For each type of product indicated, include the following:

a. Preparation requirements and application instructions:
   1. Indicate VOC content.
b. Cross-reference to paint system and locations of application areas. Use same designations indicated in schedules.
c. Manufacturer's Certification of Compliance with referenced specifications and standards signed by Manufacturer's Representative.

SD-02 Contract Closeout: Provide the following:

a. Coating Maintenance Manual: Provide coating maintenance manual including area summary with finish schedule, area detail designating location where each product/color/finish was used, product data pages, material safety data sheets, care and cleaning instructions, touch-up procedures, and color samples of each color and finish used.

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b. Furnish extra materials, from the same product run, that match products installed and that are packaged with protective covering for storage and identified with labels describing contents.
   1. Paint: 10% or 1 gallon, whichever is greater, of each material and color applied.
c. Provide 1 year warranty against defective workmanship and materials.

1.6 QUALITY ASSURANCE

1.6.1 All Work to apply the specified protective coatings to coated or uncoated metal surfaces shall be provided in accordance with the requirements of SSPC-PA-1.

1.6.2 Provide products of same manufacturer for each coat in a coating system.

1.6.3 Independent Testing by Contractor

1.6.3.1 Should the Engineer/Owner observe unapproved material on-site, suspect improper millage of coating, or any other evidence of workmanship not complying with these specifications, then the Engineer/Owner reserves the right to invoke the following procedure:

1.6.3.1.1 Direct the Contractor to engage the services of a qualified testing agency to sample coating materials. Contractor will be notified in advance and may be present when samples are taken.

1.6.3.1.2 Direct the Contractor to engage the services of a qualified testing agency to perform tests for compliance with product application requirements.

1.6.3.1.3 Contractor nay be directed to stop applying paints if test results show materials being used do not comply with product requirements. Contractor shall remove noncomplying coating materials from Project site, pay for testing, and recoat surfaces coated with rejected materials. Contractor will be required to remove rejected materials from previously coated surfaces if, on recoating with complying materials, the two coatings are incompatible.

1.7 DELIVERY, STORAGE, AND HANDLING

1.7.1 Delivery and Handling

1.7.1.1 Deliver products to Project site in an undamaged condition in manufacturer's original sealed containers, complete with labels and instructions for handling, storing, unpacking, protecting, and installing. Packaging shall bear the manufacture’s label with the following information:
1. Product name and type (description).
2. Batch date.
3. Color number.
4. VOC content.
5. Environmental handling requirements.
6. Surface preparation requirements.
7. Application instructions.

1.7.2 Storage and Protection

1.7.2.1 Store materials not in use in tightly covered containers in well-ventilated areas with ambient temperatures continuously maintained at not less than 45 deg F.
1. Maintain containers in clean condition, free of foreign materials and residue.
2. Remove rags and waste from storage areas daily.

1.8 PROJECT/SITE CONDITIONS

1.8.1 Apply coatings only when temperature of surfaces to be coated and surrounding air temperatures are between 50 and 95 deg F.

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1.8.2 Do not apply coatings when relative humidity exceeds 85 percent; at temperatures less than 5 deg F above the dew point; or to damp or wet surfaces.

1.8.3 Do not apply exterior coatings in snow, rain, fog, or mist.

1.8.4 Hazardous Materials: It is not expected that hazardous materials will be encountered in the Work. If suspected hazardous materials are encountered, do not disturb; immediately notify Engineer and Owner.

1.9 WARRANTY

1.9.1 The Contractor and coating manufacturer shall jointly and severally warranty to the Owner and guarantee the Work under this Section against defective workmanship and materials for a period of 1 year commencing on the date of final acceptance of the Work.

1.10 FACTORY-APPLIED COATINGS

1.10.1 Submit to the Engineer for review, manufacturer's certification that states factory applied coating system meets or exceeds requirements specified herein.

2.0 PRODUCTS

2.1 MANUFACTURERS

2.1.1 Basis-of-Design Product is Carboline, or equal. Products indicated in Section 3.6 SCHEDULE.

2.1.2 Source Limitations: Obtain paint materials from single source from single listed manufacturer.

2.2 MATERIALS

2.2.1 High-Performance Coatings, General

2.2.1.1 Material Compatibility

2.2.1.1.1 Provide materials for use within each coating system that are compatible with one another and substrates indicated, under conditions of service and application as demonstrated by manufacturer, based on testing and field experience.

2.2.1.1.2 For each coat in a coating system, provide products recommended in writing by manufacturers of topcoat for use in coating system and on substrate indicated.

2.2.1.2 VOC Content

2.2.1.2.1 For field applications that are inside the weatherproofing system, paints and coatings shall comply with VOC content limits of authorities having jurisdiction.

2.2.1.3 Colors: As selected by Professional from Manufacturer's full range.

3.0 EXECUTION

3.1 EXAMINATION

3.1.1 Examine substrates and conditions, with Applicator present, for compliance with requirements for maximum moisture content and other conditions affecting performance of the Work. Verify suitability of substrates, including surface conditions and compatibility with existing primers and finishes. Where acceptability of substrate conditions is in question, apply samples and perform in-situ testing to verify compatibility, adhesion, and film integrity of new paint application.

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3.1.2 Report in writing conditions that may affect application, appearance, or performance of paint.

3.1.3 Verify suitability of substrates, including surface conditions and compatibility, with existing finishes and primers.

3.1.4 Proceed with coating application only after unsatisfactory conditions have been corrected; application of coating indicates acceptance of surfaces and conditions.

3.1.5 Method(s) used in the actual cleaning shall be the one(s) which provide the necessary level of cleanliness with the least amount of surface alteration.

3.2 PREPARATION

3.2.1 Items not to be painted which are in contact with or adjacent to, below, or in the vicinity of surfaces to be painted shall be removed or protected prior to surface preparation and painting operations. Items may include, but shall not be limited to, grass, bleachers, concrete, gates, fencing, buildings, equipment, fans, lighting, etc.

3.2.2 Comply with manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual" applicable to substrates indicated.

3.2.3 Remove hardware, covers, plates, and similar items already in place that are removable and are not to be painted. If removal is impractical or impossible because of size or weight of item, provide surface-applied protection before surface preparation and painting. After completing painting operations, use workers skilled in the trades involved to reinstall items that were removed. Remove surface-applied protection.

3.2.4 Clean substrates of substances that could impair bond of coatings, including dust, dirt, oil, grease, and defective or incompatible paints and encapsulants. For new steel (bare metal) and existing previously primed steel, prepare in accordance with the specified SSPC/NACE. Prepare primed surfaces prior to intermediate coat, in accordance with ISO 8501-1 Sa 2.

3.2.4.1 It is not necessary to remove all previous coats of primer or paint if the previous coat is adhere soundly and fully and is compatible with the new paint system.

3.2.5 Remove incompatible primers and reprime substrate with compatible primers or apply tie coat as required to produce coating systems indicated.

3.2.6 New Steel Substrates: Clean, prepare, and protect surface as per the specified SSPC. Clean using methods recommended in writing by paint manufacturer but not less than the following:

SSPC-SP 6/NACE No. 3, "Commercial Blast Cleaning." (minimum)

3.2.7 Existing Primed Steel Substrates (including all existing exposed steel components and existing column bases to be concealed in concrete): Clean field welds, bolted connections, and abraded areas shop primed or painted. Coat exposed areas with the same material as used for shop priming, or with product as accepted in writing by manufacturer, using method recommended in writing by paint manufacturer but not less than the following:

Water Jet at 5,000 PSI. (minimum)
SSPC-SP2 Hand Tool Cleaning (Contaminants)
SSPC-SP3 Power Tool Cleaning (Contaminants)

3.2.8 Galvanized-Metal Substrates: Remove grease and oil residue from galvanized sheet metal by mechanical methods to produce clean, lightly etched surfaces that promote adhesion of subsequently applied coatings.

3.2.9 All waste material shall be considered hazardous material and shall be collected and properly disposed of at the end of each workday.

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3.2.10 Remove only as much paint and rust each day as can be primed that same day. Bare iron and steel will begin to rust again within a matter of hours. Allowing unprotected, bare material to be exposed overnight is prohibits.

3.2.11 Using high heat as a method to prepare for primer and paint is prohibited.

3.2.12 Existing welds and adjacent areas shall be prepared such that there is: (1) no undercutting or reverse ridges on the weld bead, (2) weld spatter on or adjacent to the weld or any other area to be painted, and (3) no sharp peaks or ridges along the weld bead. All embedded pieces of electrode or wire shall be ground flush with the adjacent surface of the weld bead.

3.2.13 All sharp edges shall be rounded or chamfered, and all burrs, jagged edges, and surface defects shall be ground smooth.

3.3 APPLICATION

3.3.1 Follow all appropriate regulations provided by the EPA Regional office and/or the State office.

3.3.2 Apply high-performance coatings according to manufacturer's written instructions.

3.3.3 Use applicators and techniques suited for coating and substrate indicated.

3.3.4 Prime as soon as possible after surfaces have been prepared and before rust has a chance to form again. Before installation of new material, coat all surfaces with prime coat only.

3.3.5 Do not apply coatings over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.

3.3.6 Tint each undercoat a lighter shade to facilitate identification of each coat if multiple coats of the same material are to be applied. Tint undercoats to match color of finish coat but provide sufficient difference in shade of undercoats to distinguish each separate coat.

3.3.7 If undercoats or other conditions show through final coat, apply additional coats until cured film has a uniform coating finish, color, and appearance.

3.3.8 Apply coatings to produce surface films without cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections.

3.3.9 Paint Mixing: Multiple-component coatings shall be prepared using all of the contents of the container for each component as packaged by the paint manufacturer. No partial batches will be permitted. Multiple-component coatings that have been mixed shall not be used beyond their pot life. The Contractor shall provide small quantity kits for touchup painting and for painting other small areas. Only the components specified and furnished by the paint manufacturer shall be mixed. No intermixing of additional components for reasons of color or otherwise, even within the same generic type of coating, will be permitted.

3.3.10 Paint materials shall be kept sealed when not in use.

3.3.11 Coverage is listed as either total minimum dry film thickness in mils (MDFT). The number of coats is the minimum required irrespective of the coating thickness. Additional coats may be required to obtain the minimum required paint thickness, depending on method of application, differences in manufacturers' products, and atmospheric conditions. Maximum film build per coat shall not exceed the coating manufacturer's recommendations.

3.3.12 Particular attention shall be given edges, angles, flanges, etc. Where insufficient film thicknesses are likely to be present, ensure proper millage in these areas.

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3.3.13. When applying the coating system to the members adjacent to existing metal wall or roof panels, the contractor shall protect the metal panels from overspray. Overspray will be acceptable only if the Contractor cleans and prepares any areas subject to overspray and applies the finish coat over the area of overspray. The finish coat shall be provided (3 to 5 mils DFT) covering all areas of prime and/or intermediate coats. The finish coat has been specified as a gray color to blend with the back side of the panels. Upon completion of the project, any primer coats visible from the ground level will not be acceptable.

3.3.14. Deteriorated/rusted roof panels at overlaps shall be coated with product noted in Section 3.6.1.2. This coating may be applied in conjunction with addressing any overspray.

3.4 FIELD QUALITY CONTROL

3.4.1 Dry Film Thickness Testing: The services of a qualified testing and inspecting agency may be engaged to inspect and test coatings for dry film thickness.

3.4.1.1 Contractor shall touch up and restore coated surfaces damaged by testing.

3.4.1.2 If test results show that dry film thickness of applied coating does not comply with coating manufacturer's written recommendations, Contractor shall pay for testing and apply additional coats as needed to provide dry film thickness that complies with coating manufacturer's written recommendations.

3.5 CLEANING AND PROTECTION

3.5.1 At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.

3.5.2 After completing coating application, clean spattered surfaces. Remove spattered coatings by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.

3.5.3 Protect work of other trades against damage from coating operation. Correct damage by cleaning, repairing, replacing, and recoating, as approved by Professional, and leave in an undamaged condition.

3.5.4 At completion, all painted surfaces and coatings shall be inspected. All damaged spots, whether due to defective materials or workmanship or defects of surfaces covered shall be touched up and the finish restored. Areas to be touched up shall be clean to comply with SSPC-PA1. Additional coats of paint and coatings required to cover all spots or discoloration of every sort shall be applied at no additional costs to the Owner.

3.6 SCHEDULE

3.6.1 Steel Substrates:

3.6.1.1 New Construction (Bare Steel):

a. Prime Coat: Zinc Epoxy
   1. Carboline Carboguard 859 (Green 0300) at 3 to 5 mils DFT

b. Finish: Acrylic-Polyester Polyurethane (Shop or Field Applied)
   1. Carboline Carbothane 133 HB (Gray S800) Satin Finish at 3 to 5 mils DFT

3.6.1.2 Maintenance Over-Coat System (Existing Primer):

a. Primer: Epoxy Primer/Sealer
   1. Carboline Rustbond PS Penetrating (Translucent Green 0300) at 1 to 3 mils DFT

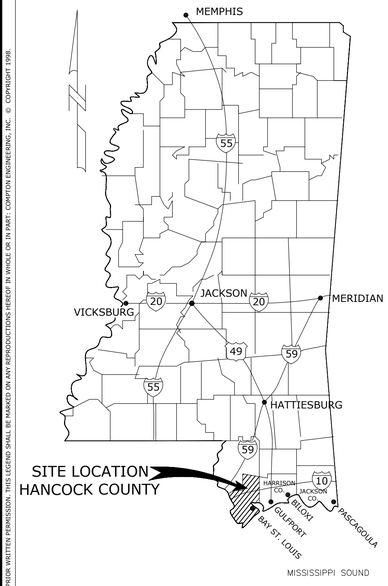
b. Spot Primer (rusted and bare steel areas): High Performance Epoxy
   1. Carboline Carbomastic 615 (Tan 0200) at 5 to 10 mils DFT

c. Finish: Acrylic-Polyester Polyurethane
   1. Carboline Carbothane 133 HB (Gray S800) Satin Finish at 3 to 5 mils DFT

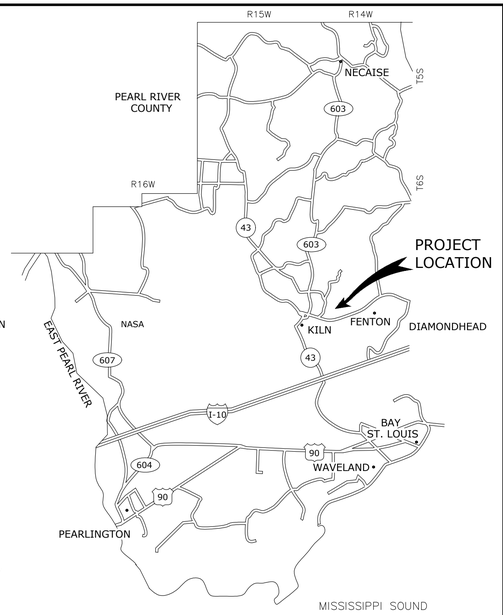
*** END OF SECTION ***

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

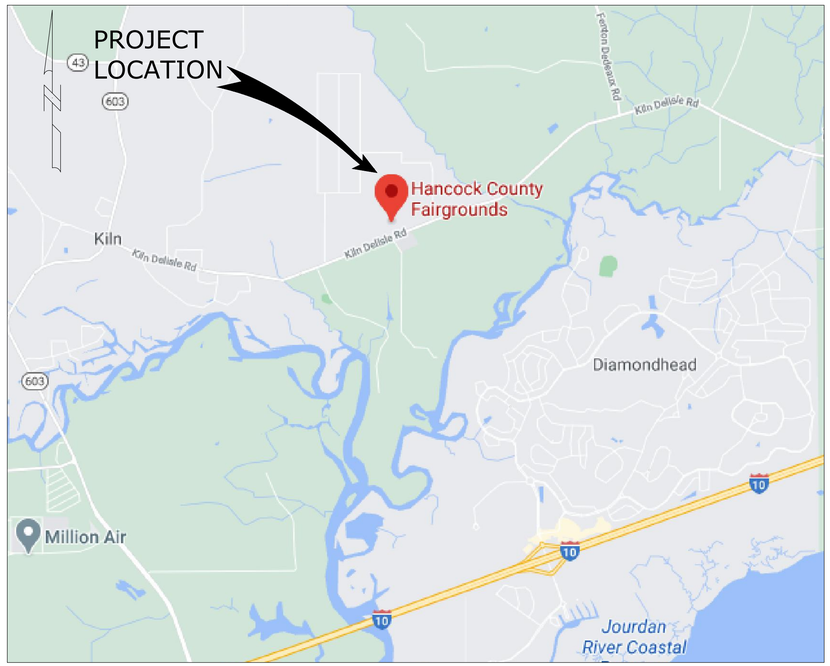
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STATE OF MISSISSIPPI
NTS



HANCOCK COUNTY
NTS



SITE LOCATION MAP
NTS

GENERAL NOTES

1. IT IS THE INTENT OF THE CONTRACT DOCUMENTS TO PROVIDE FOR COMPLETE AND FINISHED WORK. ALL MISCELLANEOUS COMPONENTS, PARTS, ANCHORS, AND OTHER INCIDENTAL ITEMS REQUIRED FOR COMPLETE ASSEMBLY, FUNCTIONING AND OPERATION OF AN ITEM OR SYSTEM SHALL BE PROVIDED, WHETHER OR NOT SPECIFICALLY CALLED FOR.
2. THE DRAWINGS AND SPECIFICATIONS ARE INTENDED TO DEFINE THE GENERAL DESIGN AND SCOPE OF THE WORK REQUIRED TO COMPLETE THE WORK. THE CONTRACTOR SHALL INCLUDE ALL COMPONENTS WHICH ARE NORMALLY INCIDENTAL TO THE WORK. THOSE COMPONENTS WHICH ARE NOT SHOWN ON THE DRAWING OR SPECIFIED BUT WHICH ARE REQUIRED AS AN ESSENTIAL AESTHETIC, FUNCTIONAL OR CODE REQUIRED ELEMENT OF THE WORK ARE TO BE INCLUDED.
3. TO ESTABLISH THE COMPLETE SCOPE OF ITS WORK AND TO EFFECT CLOSE COORDINATION WITH THE OTHER TRADES, EACH TRADE SHALL COMPLETELY REVIEW THE PLANS AND SPECIFICATIONS, NOT ONLY FOR ITS RESPECTIVE TRADE, BUT FOR THE WORK OF THE OTHER RELATED TRADES AS WELL. TITLES OF DIVISIONS (AND SECTIONS IN SPECIFICATIONS) IDENTIFYING WORK ARE PROVIDED FOR ORGANIZATIONAL AND REFERENCE PURPOSES AND SHALL NOT BE TAKEN AS AN ABSOLUTE SEPARATION OF THE TRADES OR OF THE UNITS OF MATERIAL AND LABOR.
4. CONTRACTOR SHALL COORDINATE AND OBTAIN ALL NECESSARY PERMITS AND APPROVALS OR GUIDELINES FROM GOVERNING REGULATORY AGENCIES BEFORE PROCEEDING WITH ANY ITEMS OF WORK UNDER OR WITHIN SUCH JURISDICTION(S).
5. ALL DIMENSIONS AND TIE-INS GOVERNED BY EXISTING CONDITIONS ARE APPROXIMATE AND ARE NOT GUARANTEED TO BE CORRECT. ALL SUCH DIMENSIONS AND CONDITIONS SHALL BE FIELD VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO PROCEEDING WITH ANY WORK. IF CONDITIONS AND DIMENSIONS VARY FROM THOSE SHOWN, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT BEFORE PROCEEDING WITH WORK WHERE DIMENSIONS ARE NOT SHOWN. USE EXACT DIMENSIONS. DO NOT SCALE WHERE DIMENSIONS ARE SHOWN WITH +/- INDICATIONS ADJUSTMENTS MAY BE MADE TO SUIT FIELD CONDITIONS.
6. VERIFY CONDITIONS, SERVICES, DIMENSIONS, AND ELEVATIONS OF SITE.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE EXACT LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES. CALL BEFORE YOU DIG @ MISSISSIPPI ONE CALL SYSTEMS INC. PH#1-800-227-6477.
8. THE CONTRACTOR SHALL SUBCONTRACT WITH SUPPLIERS AND FABRICATION AND INSTALLATION COMPANIES WHICH CAN DEMONSTRATE THAT THEY POSSESS THE KNOWLEDGE, EXPERIENCE, AND PROVEN CAPABILITIES TO FULLY PERFORM ALL ASPECTS OF THE WORK REQUIRED WITHOUT OMISSION.
9. THE SCOPE OF THE PROJECT INCLUDES COATING ALL PRIMARY FRAMES AND SECONDARY METAL BUILDING MEMBERS.
10. REFER TO SECTION 09906 FOR COATING SPECIFICATION.

CONCRETE:

1. ALL CONCRETE SHALL BE 3000 PSI UNLESS NOTED OTHERWISE. ALL REINFORCING STEEL SHOULD BE GRADE 60 AND SHALL CONFORM TO THE ASTM SPECIFICATION A615. DETAILING OF REINFORCING STEEL SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE DETAILING MANUAL. WELDED WIRE FABRIC SHALL CONFORM TO ASTM SPECIFICATION A185 (GRADE 60). LAP CONTINUOUS UNSCHEDULED REINFORCING BARS 30 DIAMETERS UNLESS OTHERWISE NOTED. THERE SHALL BE NO HORIZONTAL CONSTRUCTION JOINTS IN CONCRETE POURS UNLESS APPROVED BY THE ENGINEER. ALL CONSTRUCTION JOINTS SHALL BE MADE WITH VERTICAL BULKHEADS. THE ENGINEER SHALL APPROVE THE CONTROL AND CONSTRUCTION JOINT. LOCATIONS SUBMITTED BY THE CONTRACTOR PRIOR TO THE CONTRACTOR FORMING FOR CONCRETE PLACEMENT.
2. ALL WORK SHALL CONFORM TO THE LATEST REQUIREMENTS OF ACI 318, CRSI AND THE INTERNATIONAL BUILDING CODES.

CONCRETE ANCHORS:

1. ANCHORS SHALL CONFORM TO THE REQUIREMENTS OF ANSI/ASTM STANDARD TEST METHODS FOR STRENGTH OF ANCHORS IN CONCRETE AND MASONRY ELEMENTS, DESIGNATION E488-10. THEY SHALL BE INSTALLED SO AS TO DEVELOP WITH A MAXIMUM PROVEN CAPACITY FOR THEIR TYPE AND SIZE, OR THE CAPACITY SHOWN ON THE DRAWINGS WITH A MINIMUM FACTOR OF SAFETY OF FOUR. INSTALLATION SHALL BE MADE WITH STRICT ADHERENCE TO THE MANUFACTURER'S RECOMMENDATIONS. ALL ANCHORS SHALL HAVE STANDARD U.S. THREADS (UNC).
2. STUD TYPE ANCHORS SHALL BE GALVANIZED. EACH ANCHOR SHALL BE PROVIDED WITH A TYPE 316 STAINLESS STEEL NUT WASHER OF THE PROPER SIZE. ANCHORS SHALL BE PARABOLT MADE BY USM CORP., TEMPLE, PA.; KWIK-BOLT MADE BY HILTI FASTENING SYSTEMS, STAMFORD, CT.; OR WEDGE TYPE STUD BOLT ANCHOR BY STAR EXPANSION INDUSTRIES CORP., MOUNTAINVILLE, N.Y.
3. INTERNALLY THREADED TYPE ANCHORS SHALL BE MADE FROM HIGH-STRENGTH STEEL WITH A RUST RESISTANT COATING. EACH ANCHOR SHALL BE PROVIDED WITH A GALVANIZED WASHER AND BOLT OF THE PROPER SIZE AND LENGTH UNLESS NOTED OTHERWISE ON THE DRAWINGS. ANCHORS MAY BE SELF DRILLING OR DROP-IN TYPE; SELF DRILL SHIELD OR PLUG TYPE MADE BY HILTI FASTENING SYSTEMS, STAMFORD, CT.; MULTI-SET OR SELF DRILLING ANCHORS MADE BY ITT PHILLIPS DRILL DIVISION, MICHIGAN CITY, IN.

REINFORCING STEEL:

1. ALL REINFORCING STEEL SHALL BE GRADE 60 AND SHALL CONFORM TO ASTM A615. DETAILING OF REINFORCING STEEL SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE DETAILING MANUAL. REINFORCING STEEL SHALL BE GALVANIZED OR EPOXY COATED WHERE INDICATED ON THE DRAWINGS.
2. PROVIDE STANDARD, BAR CHAIRS AND SPACERS AT 5'-0" CENTERS FOR ALL SLABS AND BEAMS ABOVE GRADE.
3. PROVIDE 20 GAUGE SHEET METAL BAR CHAIRS AT 4'-0" MAXIMUM CENTERS EACH WAY FOR ALL REINFORCING FOR SLABS AND BEAMS ON GRADE AND PILE CAPS.
4. LAP SPLICES SHALL BE CLASS A TENSION PER LATEST EDITION OF ACI 318 UNLESS NOTED OTHERWISE. WIRE FABRIC MUST OVERLAP ONE FULL MESH PLUS 6 INCHES AT SIDE AND END LAPS AND TIED TOGETHER.
5. REINFORCING STEEL MINIMUM COVERAGE SHALL BE AS FOLLOWS:

A. CONCRETE CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH:	3"
B. CONCRETE EXPOSED TO EARTH OR WEATHER:	
NO. 6 THROUGH NO. 18 BARS	2"
NO. 5 BAR, W31 OR D31 WIRE, AND SMALLER	1-1/2"
C. CONCRETE NOT EXPOSED TO WEATHER OR IN CONTACT WITH GROUND:	
SLABS, WALLS, JOISTS:	
NO. 14 AND NO. 18 BARS	1-1/2"
NO. 11 BAR AND SMALLER	3/4"
BEAMS, COLUMNS:	
PRIMARY REINFORCEMENT, TIES, STIRRUPS, SPIRALS	1-1/2"
SHELLS, FOLDED PLATE MEMBERS:	
NO. 6 BAR AND LARGER	3/4"
NO. 5 BAR, W31 OR D31 WIRE, AND SMALLER	1/2"

6. WELDED WIRE FABRIC (WWF) SHALL CONFORM TO ASTM A185. SUPPORT WWF AT THE PROPER DEPTH PRIOR TO PLACING CONCRETE. PULLING UP WWF WHILE THE CONCRETE IS BEING PLACED WILL NOT BE ALLOWED. IN LIEU OF WWF, #3 BARS PLACED AT 12 INCHES ON CENTER EACH WAY, MAY BE USED AT THE CONTRACTOR'S OPTION AND AT THE CONTRACTORS EXPENSE.

ATTACHMENTS:

1. WELDING PROCEDURE TO BE IN ACCORDANCE WITH AWS D1.2-98 SPECIFICATIONS FOR WELDING SHEET STEEL IN STRUCTURES. CONSULT AWS D19.0 WELDING ZINC COATED STEEL AND ANSI Z49.1 FOR INFORMATION REGARDING SAFE WELDING PROCEDURES. USE 1/8" E60XX ELECTRODE MINIMUM. MINIMUM WELD THROAT THICKNESS (t) MUST MATCH OR EXCEED THE THICKNESS OF THE THINNEST CONNECTED SHEET.
2. IN WELDING, THE ZINC COATING ON UNIMAST STEEL FRAMING WILL BE BURNED AWAY; THEREFORE, A ZINC RICH PAINT MUST BE APPLIED TO THE WELD AREA TO PROVIDE RESISTANCE.
3. ALL CONNECTIONS SHALL BE COMPLETE AT THE TIME OF INSTALLATION. FAILURE TO PROMPTLY COMPLETE CONNECTIONS MAY COMPROMISE THE STRUCTURAL INTEGRITY OF THE BUILDING.

SHEET INDEX:

GENERAL

COVER SHEET — G0.0
SITE LOCATION MAP, SHEET INDEX, GENERAL NOTES, & ABBREVS. — G1.0

STRUCTURAL

ARENA & BARN EXISTING CONDITIONS OVERALL BUILDING PLAN — S0.0
EXISTING CONDITIONS @ ARENA — S1.0
EXISTING CONDITIONS @ BARN & BARN BUILDING SECTION — S1.1
ARENA & BARN AREA REFLECTED CEILING PLAN — S1.2 (D)
ARENA ROOF PLAN — S1.3
ARENA BUILDING SECTIONS — S2.0
COLUMN REPAIRS — S2.1

ABBREVIATIONS

ADA	AMERICANS W/ DISABILITIES ACT	MTL.	METAL
ADD'L	ADDITIONAL	NAT.	NATURAL
A.F.F.	ABOVE FINISHED FLOOR	N	NORTH
AL	ALUMINUM	NO.	NUMBER
ARCH.	ARCHITECTURAL	N.T.S.	NOT TO SCALE
BLDG.	BUILDING	O.C.	ON CENTER
BM.	BEAM	O.D.	OUTSIDE DIAMETER
BOT.	BOTTOM	OPP.	OPPOSITE
BRD.	BOARD	PAV'MT	PAVEMENT
C.C.	CENTER TO CENTER	PL.	PLATE
C.J.	CONTROL JOINT	PLF.	POUNDS PER LINEAR FOOT
CMU.	CONCRETE MASONRY UNIT	PLYWD.	PLYWOOD
CONC.	CONCRETE	PNT.	PAINT
CONSTR.	CONSTRUCTION	PR.	PAIR
CJ	CONSTRUCTION JOINT	PROJ.	PROJECTION
CONT.	CONTINUOUS	PSF.	POUNDS PER SQUARE FOOT
CLG. HT.	CEILING HEIGHT	PSI.	POUNDS PER SQUARE INCH
DIA./ Ø	DIAMETER	PTD.	PAINTED
DIM.	DIMENSION	RAD.	RADIUS
DS.	DOWNSPOUT	RD.	ROAD
DWG./S	DRAWING/S	REINF.	REINFORCED
E	EAST	REQ'D.	REQUIRED
EA.	EACH	RF	RADIO FREQUENCY
E.F.	EACH FACE	S	SOUTH
E.J.	EXPANSION JOINT	SCHED.	SCHEDULE
ELEC.	ELECTRIC	SECT.	SECTION
EL.	ELEVATION	SHT.	SHEET
E.W.	EACH WAY	SL.	SLOPE
ENG.	ENGINEER	SIM.	SIMILAR
EQ.	EQUAL	SPEC.	SPECIFICATION
EXIST.	EXISTING	SS.	STAINLESS STEEL
EXP.	EXPANSION	ST.	STREET
EXT.	EXTERIOR	STD.	STANDARD
F.F.	FAR FACE - N.F. - NEAR FACE	STL.	STEEL
FDN.	FOUNDATION	STOR.	STORAGE
F..E.	FINISHED FLOOR ELEVATION	STRUCT.	STRUCTURAL
F.R.P.	FIBER REINFORCED POLYMER	SUSP'D	SUSPENDED
FTG.	FOOTING	TBD.	TO BE DETERMINED
G.B.	GRADE BEAM	THK.	THICK
G.C.	GENERAL CONTRACTOR	TYP.	TYPICAL
G.L.	GLASS	T&B	TOP AND BOTTOM
GR.	GRADE	T&G	TOUNGE AND GROOVE
GYP.	GYPSUM	T/STRUC.	TOP OF STRUCTURE
HP.	HIGH POINT	UON	UNLESS OTHERWISE NOTED
H.B.	HOSE BIBB	VERT.	VERTICAL
H/C	HANDICAPPED	W	WEST
HDW.	HARDWARE	W/	WITH
H.M.	HOLLOW METAL	W.C.	WATER CLOSET
HORR.	HORIZONTAL	WD.	WOOD
HT.	HEIGHT	WSTP	WATERSTOP
HWY.	HIGHWAY	WTR.	WATER
I.D.	INSIDE DIAMETER	W.W.F.	WELDED WIRE FABRIC
INFO.	INFORMATION	WIND.	WINDOW
INSUL.	INSULATION	℄	CENTERLINE/COLUMN LINE
INT.	INTERIOR	℄	PROPERTY LINE
LP.	LOW POINT	℄	STRUCTURAL LINE
LOUV.	LOUVER	R	RIDGE LINE
MAT.	MATERIAL		
MAX.	MAXIMUM		
MECH.	MECHANICAL		
MFR.	MANUFACTURER		
MGR.	MANAGER		
MIN.	MINIMUM		
MISC.	MISCELLANEOUS		
MSHD	MISSISSIPPI STATE HEALTH DEPARTMENT		

MISSISSIPPI ONE-CALL SYSTEM, INC. DIAL 811 STOP-CALL BEFORE YOU DIG

Rev. No. D

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www.comptonengineering.com

LLI

REPAIRS TO HANCOCK COUNTY ARENA
HANCOCK COUNTY

VICINITY MAP, GENERAL NOTES AND SHEET INDEX

SCALE: AS NOTED
JOB NO.: 220-076.008
DATE: OCTOBER 2020
DSGN.: GJD
DWG. BY: JLS
CHK.: GMR
APVD.:

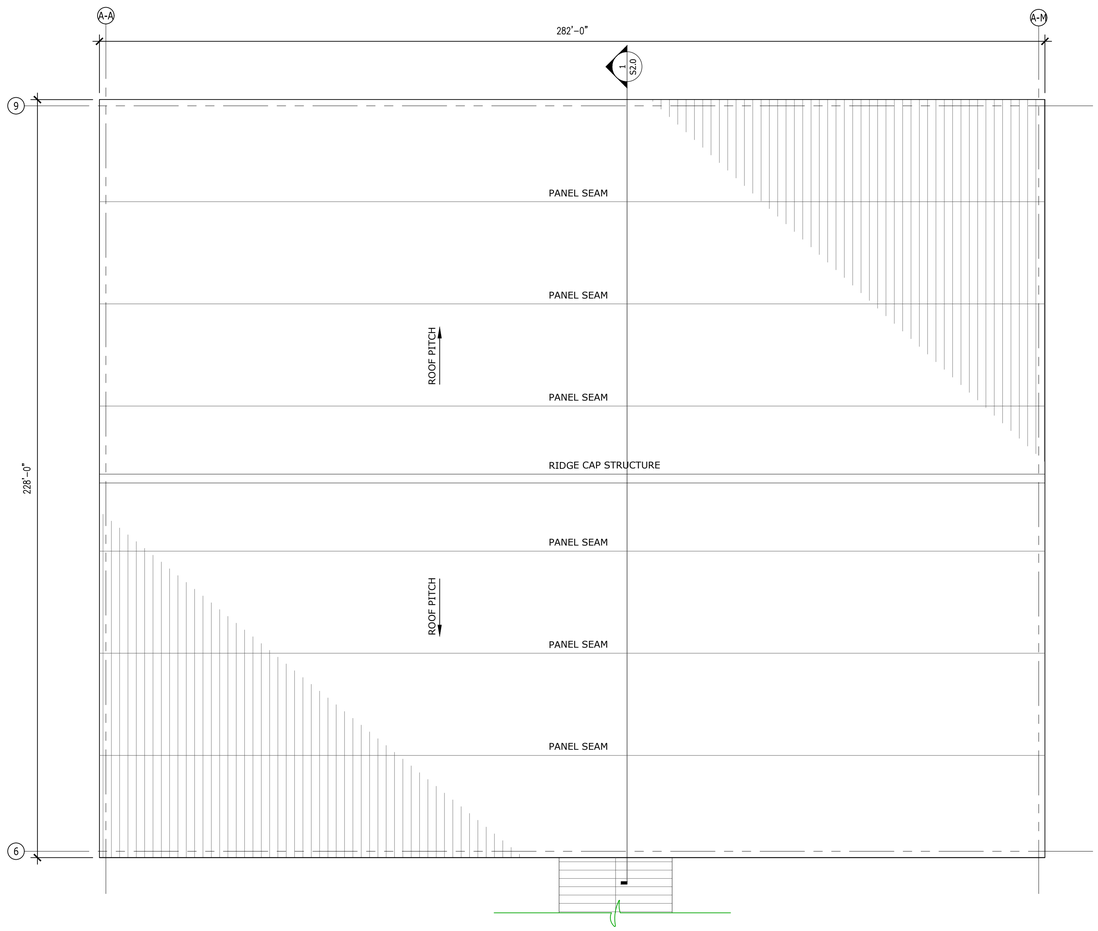
VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

1" 0

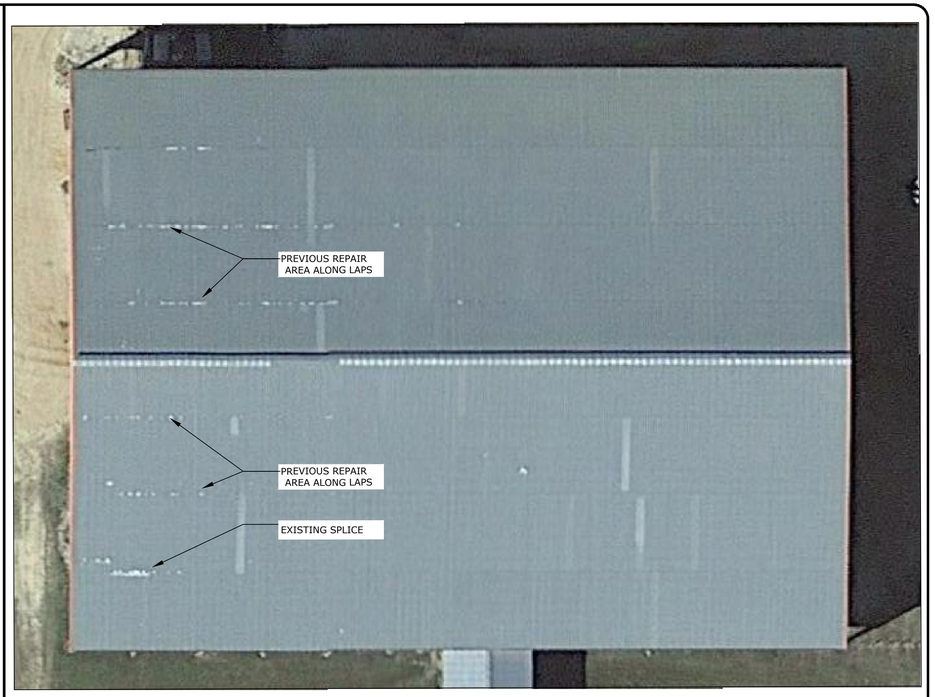
G1.0

	DATE	DESCRIPTION	BY	APVD
A	02/24/21	ISSUED FOR REVIEW	JLS	GJD
B	03-24-21	ISSUED FOR BID	JLS	GJD
C	04-12-21	ATTACHMENT 2A TO ADDENDUM NO. 1	JLS	GJD
D	04-26-21	ATTACHMENT 4A TO ADDENDUM NO. 2	JLS	GJD

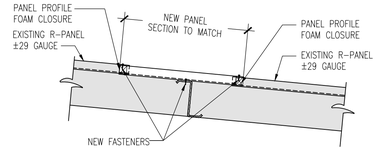
Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2)



1 OVERALL ARENA ROOF PLAN
NOT TO SCALE
PLAN NORTH



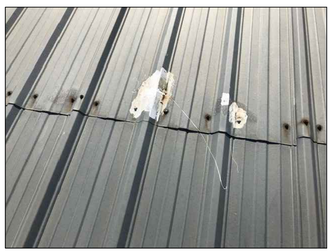
2 EXISTING CONDITION OF ARENA ROOF
NOT TO SCALE
PLAN NORTH



3 TYPICAL PANEL SPLICE @ PANEL JOINT VOIDS/HOLES
NOT TO SCALE

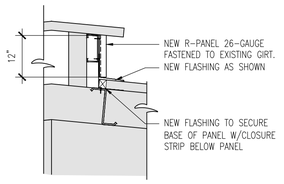

TYPICAL ROOF PANEL PROFILE


TYPICAL ROOF LAP CONDITION


EXISTING ROOF LAP REPAIRS


EXISTING ROOF SPLICE REPAIRS

4 EXISTING CONDITION PHOTOS
NOT TO SCALE



5 ELEVATED RIDGE DETAIL
NOT TO SCALE

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REPAIRS TO HANCOCK COUNTY ARENA
HANCOCK COUNTY

ARENA ROOF PLAN

SCALE: AS NOTED
JOB NO.: 220-076.008
DATE: OCTOBER 2020
DSGN.: GJD
DWG. BY: JLS
CHK.: GMR
APVD.:

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET ADJUST SCALES ACCORDINGLY

0 1"

S1.3

	DATE	DESCRIPTION	BY	APVD
A	4/26/21	ATTACHMENT 4B TO ADDENDUM NO. 2	JLS	GJD

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Attachment: 00801-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

June 2021

Shaded Days = Non-Working Days

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

July 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

August 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	*2*	*3*	*4*	*5*	*6*	*7*
8	*9*	*10*	*11*	*12*	*13*	*14*
15	*16*	*17*	*18*	*19*	*20*	*21*
22	*23*	*24*	*25*	*26*	*27*	*28*
29	*30*	*31*				

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

September 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

October 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

November 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

ATTACHMENT NO. 5 TO ADDENDUM NO. 2

December 2021

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Attachment: 00901-02 Addendum No. 2 (8087 : Hancock County Arena Repairs Addendum No. 2.)

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

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
South Hancock Elementary

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) No components of cable or any appurtenances shall block flow in ditch lines.
2) All bore pits and any other excavation shall be a minimum of 10' off the edge of pavement.
3) Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.004-1
Date 04/28/2021

Project 221-010.004 ROW REQUEST TELEPAK SOUTH HANCOCK

Period of Service: April 13 - 28, 2021

ROW Request - Telepak South Hancock

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	675.00	100.00	0.00	675.00	675.00
Total	675.00	100.00	0.00	675.00	675.00

Invoice total 675.00

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 0 5 2021

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

April 2, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Install Fiber Optic Cable along Lakeshore Rd. from Hwy 90 and perform a directional bore at a minimum of 48" inches in depth located near 6590 Lakeshore Rd. Bay St. Louis, MS 39520.

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to install Fiber Optic Cable from the intersection of Hwy 604 and 1st Ave. in Pearlington, MS 39572 to the Pearlington Public Library 6096 1st Ave Pearlington, MS 39572.

HANCOCK COUNTY, MS BUILDING & ZONING

Please provide a complete review they have agreed to the fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 62211-005 COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across 6590 Lakeshore Rd, Bay St Louis, MS 39520 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

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A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawings

E Rate-Hancock County School District-Bay St Louis-12005705-6590 Lakeshore Rd, Bay St Louis, MS 39520
South Hancock Elem School

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

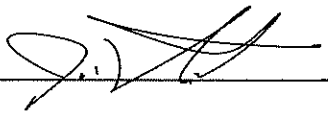
(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

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(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 30th day of March, 2021.

By:  Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:	
PROJECT MANAGER:	NAME:	
CONSTRUCTION:	NAME:	
SUB CONTRACTOR:	NAME:	
INSPECTOR:	NAME:	PHONE#:
CONSTRUCTION COMMENCED:	DATE:	
CONSTRUCTION COMPLETED:	DATE:	
FIBER INSTALLED:	DATE:	
FINAL CLEANUP:	DATE:	

OSP.MSC.62211
CS.OSFPMS-HANCTY.MS

<< PERMITS >>

MDOT :	DISTRICT 6
CITY :	BAY ST LOUIS
COUNTY :	HANCOCK

OSP SUBPROJECT
62211-005

PROPOSED FIBER BUILD
E-RATE BAY ST LOUIS SCHOOL DISTRICT
SOUTH HANCOCK ELEMENTARY SCHOOL
HANCOCK COUNTY

02-08-2021

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

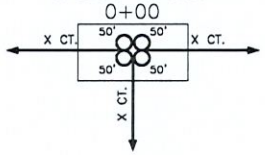
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00-0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

1

FILE NAME	T-01
PROJECT CITY	-
FULL FILENAME	T-01.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY BBG
SCALE	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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BBG

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cspire

MAP NUMBER

1

DISCLAIMER

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTM 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN CSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/CSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER
NOTE: DASHED = (NOT FOUND IN FIELD)

EXISTING HANDHOLE

RAILROAD TRACKS
AUXILLARY TRACKS
CENTERLINE
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC)
UNDERGROUND UTILITY (TELEPHONE) (PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES)
CAUTION NOTES
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE
STEEL POLE
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND

ANCHOR ONLY (EXISTING)
GUY ONLY (EXISTING)
PROPOSED ANCHOR & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY
PROBE (DEPTH AS INDICATED)
PERMIT TRACKING FORM IDENTIFIER

ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
SIDEWALK ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-02
PROJECT CITY -
FULL FILENAME T-02.dwg
DATE
DESCRIPTION CONSTRUCTION
SHEET 2
DRAWN BY BBG
SCALE
PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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espire

MAP NUMBER

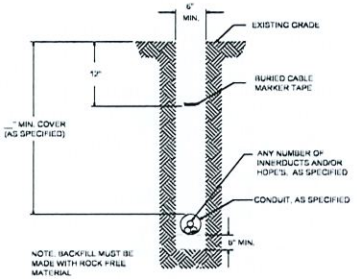
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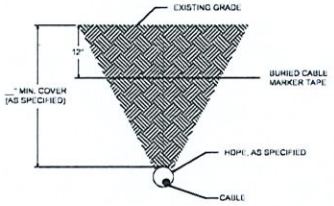
Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

PLACEMENT-TYPICALS

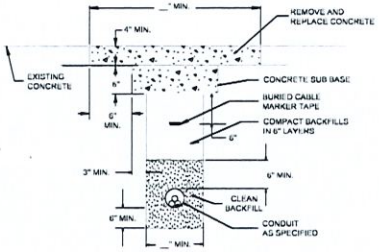
TYPICAL DETAIL "A"
PLACE CONDUIT
CROSS SECTION



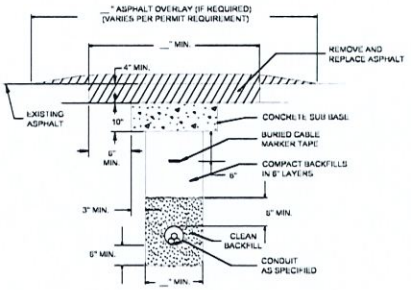
TYPICAL DETAIL "B"
PLACE HDPE CROSS
SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT
CROSS SECTION

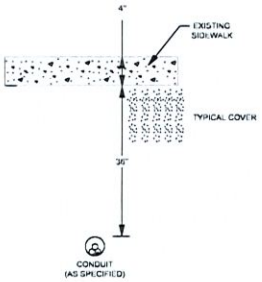


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT
CROSS SECTION

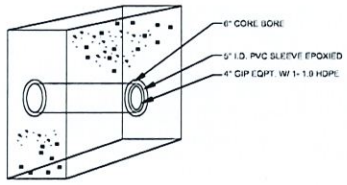


OPEN CUT-TYPICALS

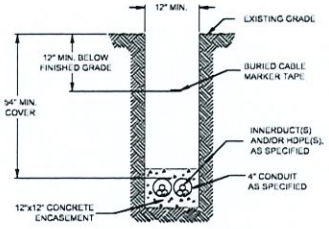
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE
(CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

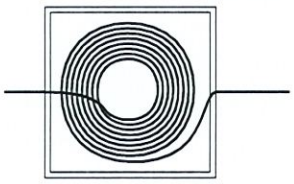
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT



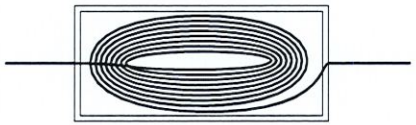
TYPICAL DETAIL "I"
PLACE CABLE IN HDPE



TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL

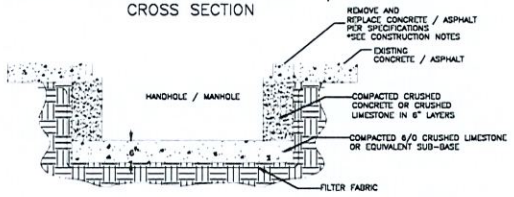


4' X 4' X 4' MANHOLE



2.5' X 5' X 2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT
CROSS SECTION



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

FILE NAME	T-03
PROJECT CITY	-
FULL FILENAME	T-03.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 3	DRAWN BY BBG
SCALE	PAGE 3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

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10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

3

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CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAULEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

4

FILE NAME T-04

PROJECT CITY -

FULL FILENAME
T-04.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET	DRAWN BY
4	BBG
SCALE	PAGE
	4

REVISIONS

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9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

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MAP NUMBER	
4	

DISCLAIMER

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

UH-5

UH-4

UH-3

UH-2

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-05
PROJECT CITY	-
FULL FILENAME	T-05.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 5	DRAWN BY: BBG
SCALE	PAGE: 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER	
S:	

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

TYPICAL HAND HOLE INSTALLATION

AT EVERY HANDHOLE LOCATION WITH A MARKER POST
1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 8' BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

NOTES:
1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG306602501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG304825?9	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG243623?05	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES

UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.

TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3" RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL

TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
4. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-06		
PROJECT CITY -		
FULL FILENAME T-06.dwg		
DATE 03-10-16	DESCRIPTION CONSTRUCTION	
SHEET 6	DRAWN BY JJBUSBY	
SCALE 1"=50'	PAGE 6	

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

DISCLAIMER

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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.

TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY SEED AND SILT FENCES FOR
EROSION CONTROL.

TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.

TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

7

FILE NAME	T-07
PROJECT CITY	-
FULL FILENAME	T-07.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 7	DRAWN BY BBG
SCALE	PAGE 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

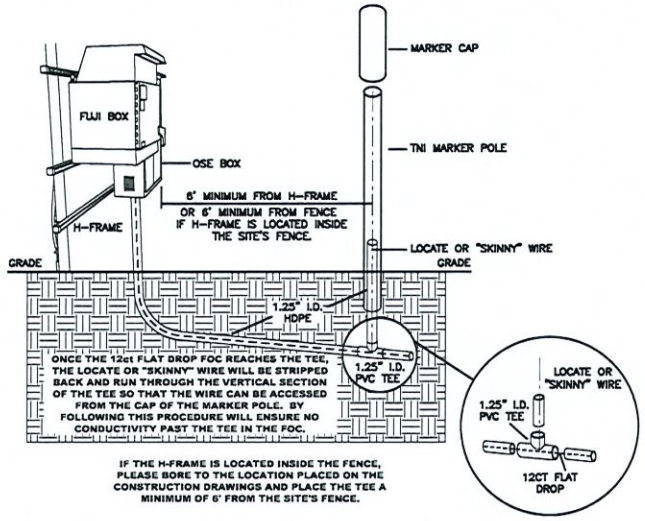
7

DISCLAIMER

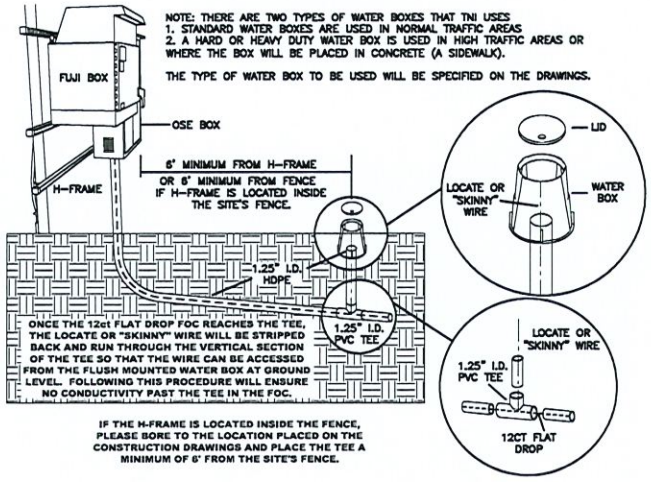
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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

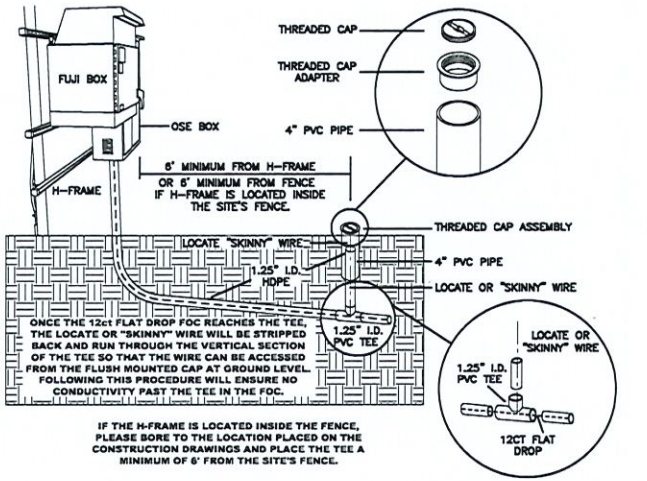
DIELECTRIC TEST STATION (DTS) TYPICALS



FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-08
PROJECT CITY	-
FULL FILENAME	T-08.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 8	DRAWN BY: BBG
SCALE	PAGE: 8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

8

DISCLAIMER

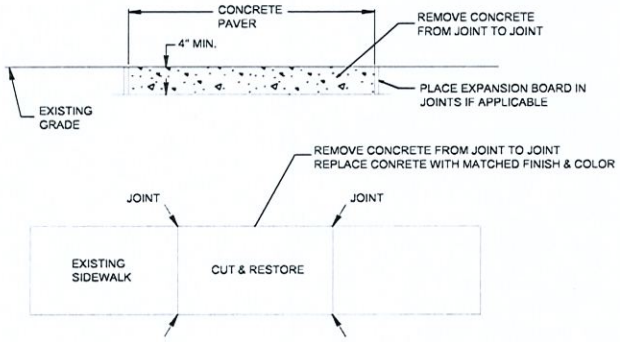
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SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

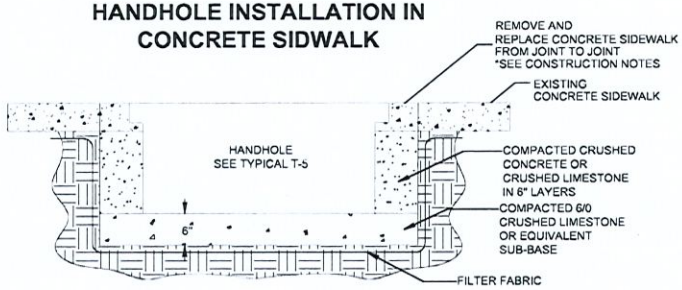
TYPICAL DETAIL "A"

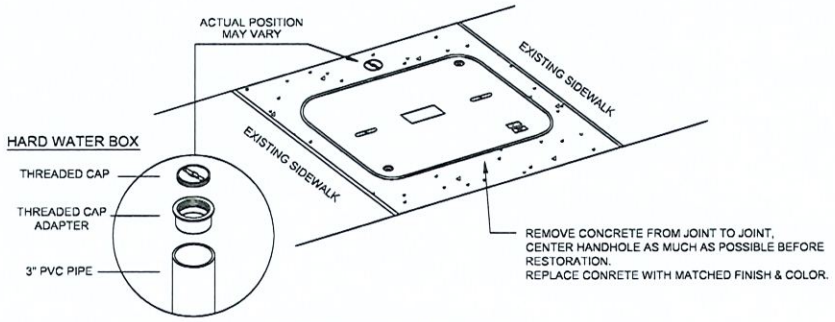
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-09
PROJECT CITY	-
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 9	DRAWN BY BBC
SCALE	PAGE 9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

9

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY ONE CALL SYSTEM @ 1-800-227-6477

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	574'
2	DIR-BORE CABLE	574'
3	PULL CABLE	0'
4	BURIED SLACK	150'
5	1.25" HDPE	148'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

MATERIAL LIST

REV.	DESCRIPTION	INITIALS	DATE

REVISIONS

SCALE 1"=50' | SHEET 001 | PAGE 001

DATE 02-08-2021 | DESCRIPTION CONSTRUCTION | DRAWN BY BBG

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG

PREPARED BY
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Cedar Springs, Suite 203
43 Town Center Blvd.
Hattiesburg, MS 39402
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Email: design@bbgfiber.com

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MAP NUMBER
001
002

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

003

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY -BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOLDWG
DATE 02-08-2021 DESCRIPTION CONSTRUCTION
SHEET 003 DRAWN BY BBG
SCALE 1"=50' PAGE 003

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	773'
2	DIR-BORE CABLE	673'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1345'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
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43 Towne Center Square, Suite 203
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MAP NUMBER
002
003
004

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME: HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 004
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 004

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	676'
2	DIR-BORE CABLE	676'
3	PULL CABLE	0'
4	BURIED SLACK	200'
5	1.25" HDPE	1352'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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Columbia, MS 39429
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Email: designservices@bbgengineering.com

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MAP NUMBER
003
004
005

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY: ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME:
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 007
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 007

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	761'
2	DIR-BORE CABLE	661'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1322'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	1
11	GROUND RODS	0'
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
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Email: dlee@harrisconstructionmgmt.com
PREPARED FOR
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MAP NUMBER	
006	008
007	

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME: HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 008
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 008

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	732'
2	DIR-BORE CABLE	632'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1264'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgwireless.com

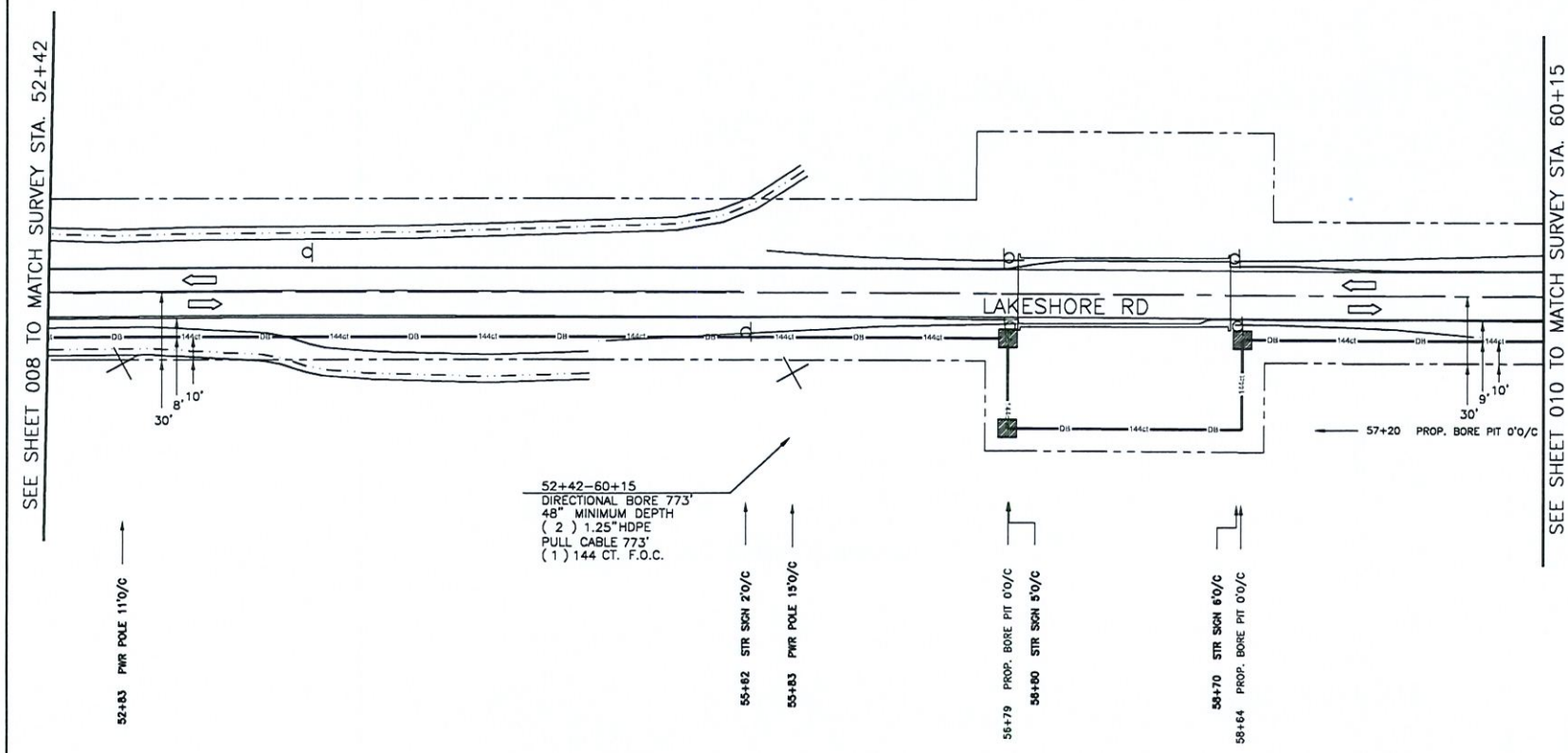
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MAP NUMBER
007 008 009

DISCLAIMER
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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

BAY ST LOUIS, MS
HANCOCK COUNTY



009

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PROJECT CITY -BAY ST LOUIS, MS

FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG

DATE	DESCRIPTION
02-08-2021	CONSTRUCTION

SHEET	DRAWN BY
009	BBG

SCALE	PAGE
1"=50'	009

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE
			0

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	773'
2	DIR-BORE CABLE	773'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1546'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgcomtics.com

PREPARED FOR

cspire

MAP NUMBER

008	009	010

DISCLAIMER

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	768'
2	DIR-BORE CABLE	668'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1336'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

REVISIONS		
REV.	DESCRIPTION	INITIALS	DATE

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE 02-08-2021
DESCRIPTION CONSTRUCTION
SHEET 010
DRAWN BY BBG
SCALE 1"=50'
PAGE 010

PREPARED BY
BBG
43 Beatty Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: dwilson@bbgmobile.com

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MAP NUMBER	
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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	773'
2	DIR-BORE CABLE	673'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1346'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

REVISIONS		
REV.	DESCRIPTION	DATE

FILE NAME: HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 011
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 011

PREPARED BY
BBG
43 Technology Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: dale@bbgconstruction.com

PREPARED FOR
cspire

MAP NUMBER
010
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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMONARY SCHOOL.DWG
DATE 02-08-2021
DESCRIPTION CONSTRUCTION
SHEET 012
DRAWN BY BBG
SCALE 1"=50'
PAGE 012

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	770'
2	DIR-BORE CABLE	670'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1340'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
43 Technology Center, Suite 203
Office phone: (601) 402-9149
Email: dwight.mancuso@bbgnetmedia.com

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MAP NUMBER
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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT

PROJECT CITY - BAY ST LOUIS, MS

FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG

DATE	DESCRIPTION
02-08-2021	CONSTRUCTION
SHEET 013	DRAWN BY BBG
SCALE 1"=50'	PAGE 013

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	771'
2	DIR-BORE CABLE	671'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1342'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgpowerindia.com

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MAP NUMBER

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME:HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOLDWG
DATE 02-08-2021 DESCRIPTION CONSTRUCTION
SHEET 014 DRAWN BY BBG
SCALE 1"=50' PAGE 014

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	769'
2	DIR-BORE CABLE	669'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1338'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-0140
Email: dee@bbgconstruction.com

PREPARED FOR
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MAP NUMBER
013
014
015

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

MATERIAL LIST		
ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	669'
2	DIR-BORE CABLE	669'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1338'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

REVISIONS		
REV.	DESCRIPTION	DATE

FILE NAME: HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME: SOUTH HANCOCK ELEM/MAY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 015
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 015

PREPARED BY
BBG
43 Technology Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: beebenterprises@bellsouth.net

PREPARED FOR
cspire

MAP NUMBER	
014	
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016	

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

016

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	769'
2	DIR-BORE CABLE	669'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1338'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

MATERIAL LIST

REV.	DESCRIPTION	INITIALS	DATE

REVISIONS

SCALE 1"=50' | SHEET 016 | PAGE 016

DRAWN BY BBG

DATE 02-08-2021

DESCRIPTION CONSTRUCTION

SOUTH HANCOCK ELEMENTARY SCHOOL/ENG

FULL FILENAME

PROJECT CITY - BAY ST LOUIS, MS

FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PREPARED BY

BBG

43 Town Center Square, Suite 203
Office phone: (601) 402-9149
Email: dlee@harrisriceandbloommedia.com

PREPARED FOR

cspire

MAP NUMBER

015	016	017

DISCLAIMER

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

FILE NAME: HANCOCK COUNTY SCHOOL DISTRICT
PROJECT CITY - BAY ST LOUIS, MS
FULL FILENAME
SOUTH HANCOCK ELEMENTARY SCHOOL.DWG
DATE: 02-08-2021
DESCRIPTION: CONSTRUCTION
SHEET: 018
DRAWN BY: BBG
SCALE: 1"=50'
PAGE: 018

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	1073
2	DIR-BORE CABLE	643'
3	PULL CABLE	0'
4	BURIED SLACK	430'
5	1.25" HDPE	1286'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	2
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: dawn@bbgconstruction.com
PREPARED FOR
espire

MAP NUMBER
017 018

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Attachment: Letter to HCBOS 4-28-21 (8090 : ROW Request Telepak Network (South Hancock).)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICI

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
Career Tech Building

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) No components of cable or any appurtenances shall block flow in ditch lines.
2) Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.
3) All bore pits and any other excavation shall be a minimum of 10' off the edge of pavement.
4) School District should be provided plans

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.005-1
Date 04/28/2021

Project 221-010.005 ROW REQUEST TELEPAK CAREER TECH BUIDLING

Period of Service: April 13 - 28, 2021

ROW Request - Telepak Career Tech Bldg

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	675.00	100.00	0.00	675.00	675.00
Total	675.00	100.00	0.00	675.00	675.00

Invoice total 675.00

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 05 2021

April 2, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Perform a directional bore at a minimum of 48" inches in depth across Stennis Airport Rd. from the south side to the north side and install Fiber Optic Cable to the Hancock County High School and Hancock County Career Tech Building.

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to perform a directional bore at a minimum of 48" inches in depth across Stennis Airport Rd. from the south side to the north side and install Fiber Optic Cable to the Hancock County High School and Hancock County Career Tech Building.

HANCOCK COUNTY, MS BUILDING & ZONING

Please provide a complete review they have agreed to the fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 62211-005 COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across Hancock County School District-Bay St Louis-12005704 7084 Stennis Airport Rd, Bay St Louis, MS 39520 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawings

Hancock County School District-Bay St Louis-12005704 7084 Stennis Airport Rd, Bay St Louis, MS 39520

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

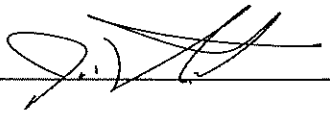
(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 30th day of March, 2021.

By:  Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____ COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



OSP.MSC.62211
CS.OSFPMS-HANCTY.MS

<< PERMITS >>	
CITY :	KILN
COUNTY :	HANCOCK

OSP SUBPROJECT
62211-006
62211-007

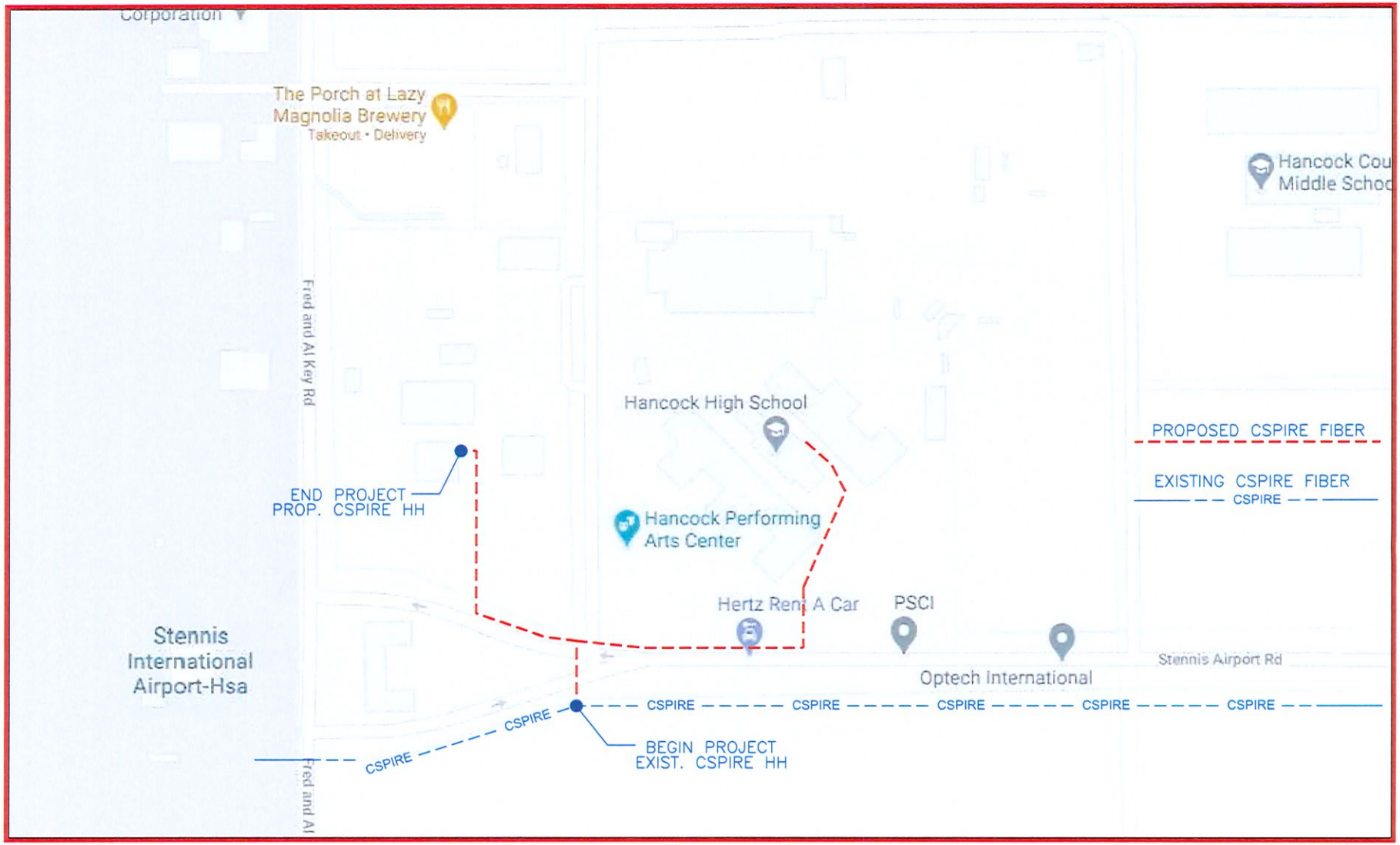
PROPOSED FIBER BUILD
E RATE - STENNIS AIRPORT RD GROUP
HANCOCK COUNTY CAREER TECH CENTER &
HANCOCK HIGH SCHOOL
HANCOCK COUNTY
3/22/21

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

ROUTE MAP



E-RATE - STENNIS AIRPORT RD GROUP, HANCOCK COUNTY

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

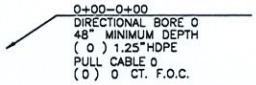
TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

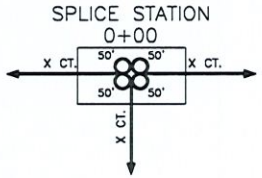
CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID







NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
2. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
2. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
2. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

FILE NAME:STENNIS AIRPORT RD GROUP.dwg
PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET T-01	SCALE N/A

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MAP NUMBER
T-01

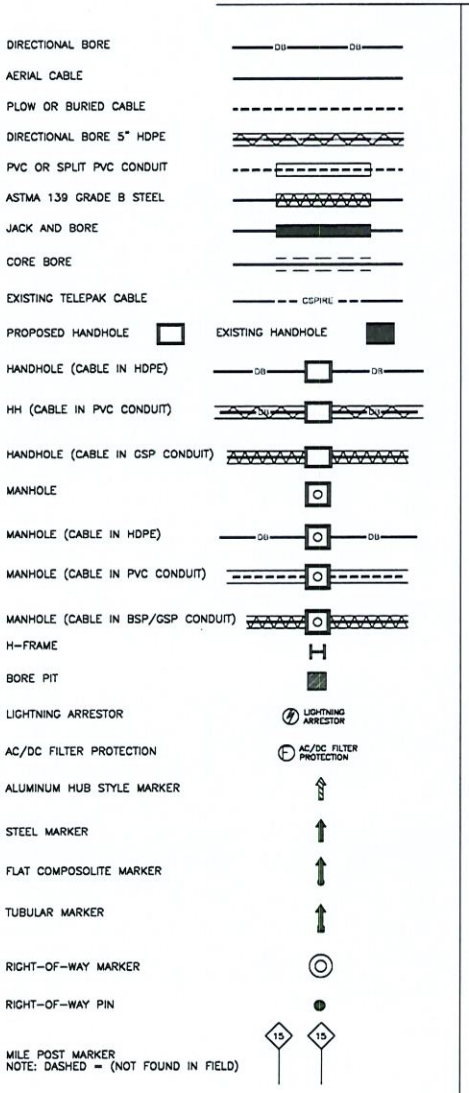
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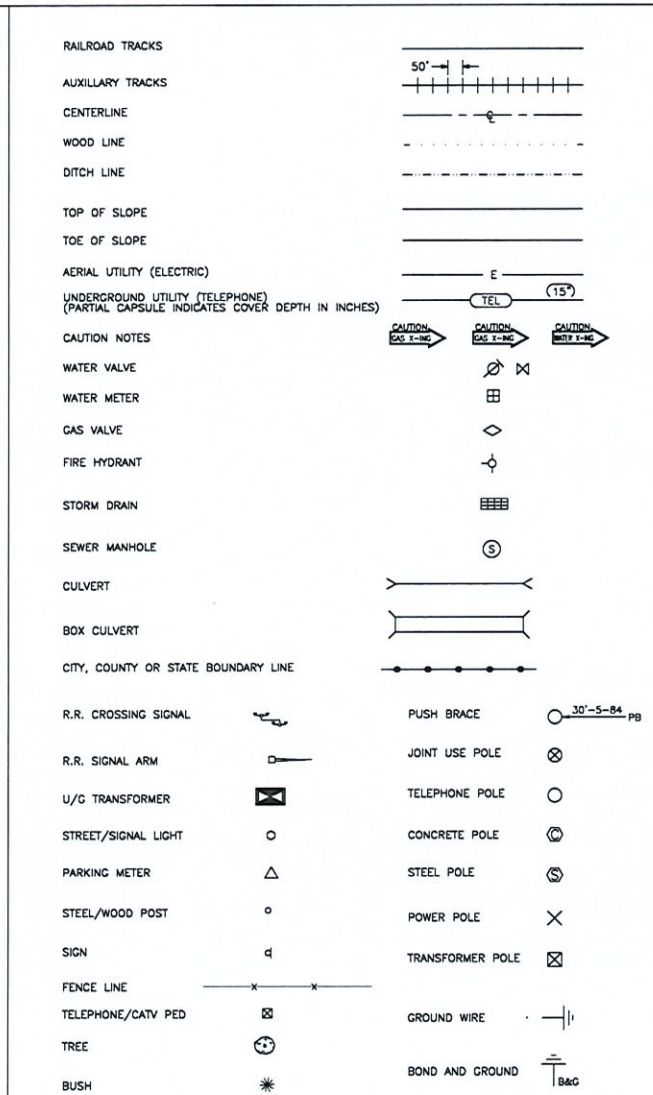
ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

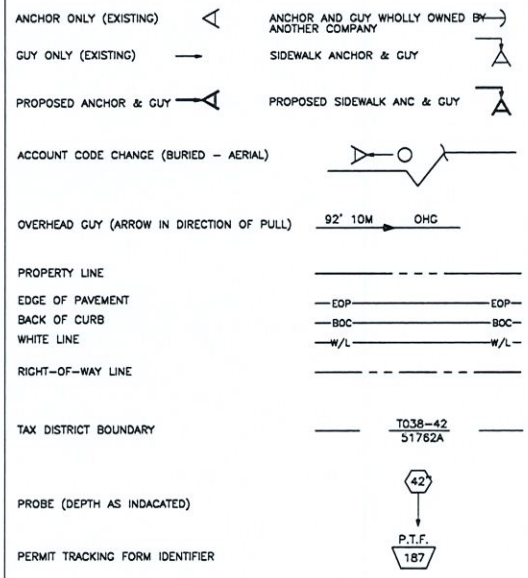
NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

SYMBOLS KEY







POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

FILE NAME: STENNIS AIRPORT RD GROUP.dwg
PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-02	N/A

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SHEET T-02 | KILN, MS | HANCOCK COUNTY

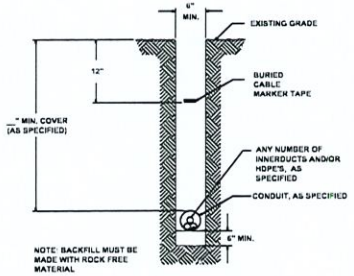
ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

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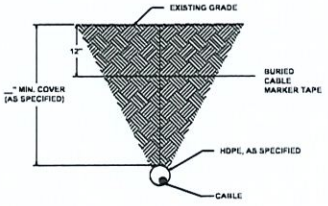
Attachment: Letter to HCBOS 4-28-21 (8091 : ROW Request at the Hancock County Career Tech Building.)

PLACEMENT-TYPICALS

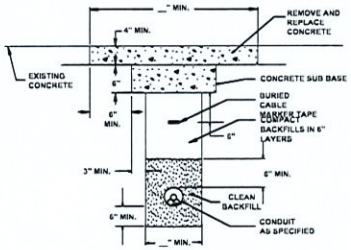
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



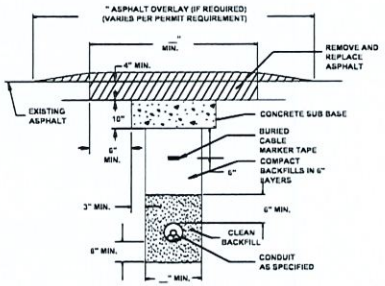
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

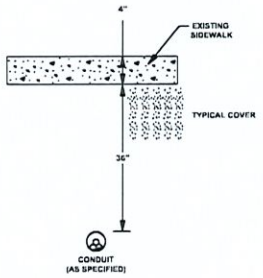


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

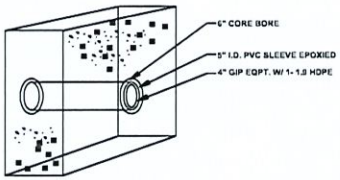


OPEN CUT-TYPICALS

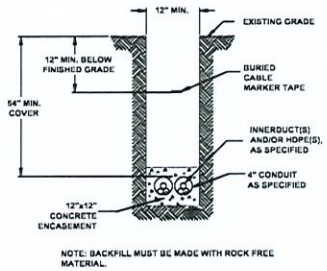
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

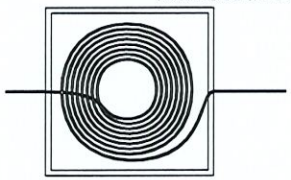
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

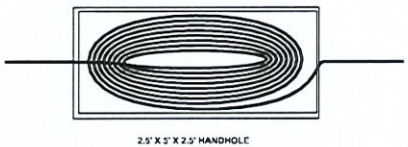


TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

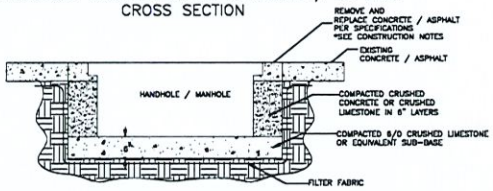


TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL





TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



SHEET T-03 | KILN, MS | HANCOCK COUNTY

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-03	N/A

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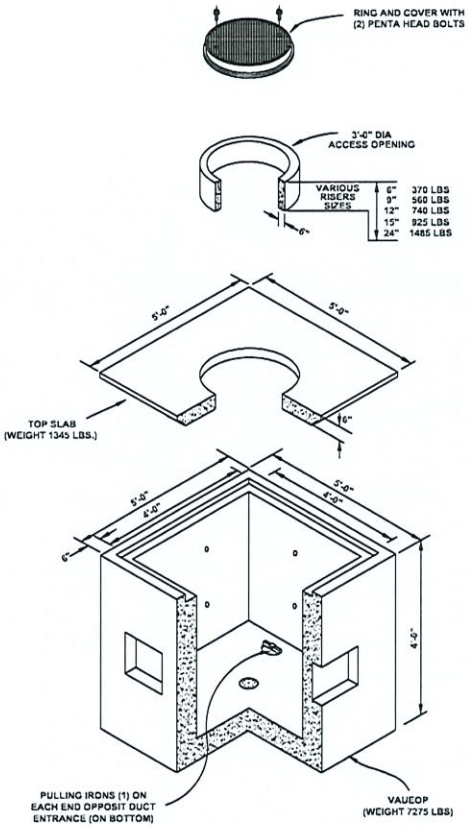
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CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



FILE NAME: STENNS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-04	N/A

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MAP NUMBER

T-04

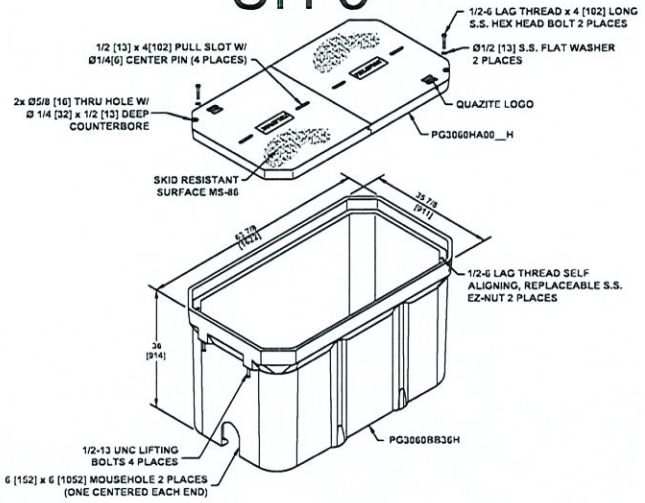
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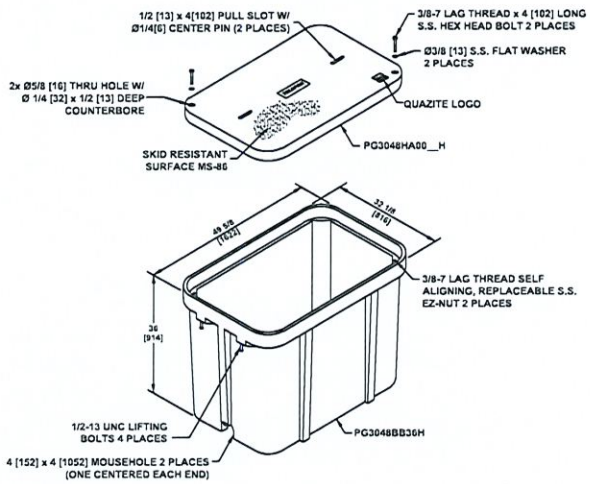
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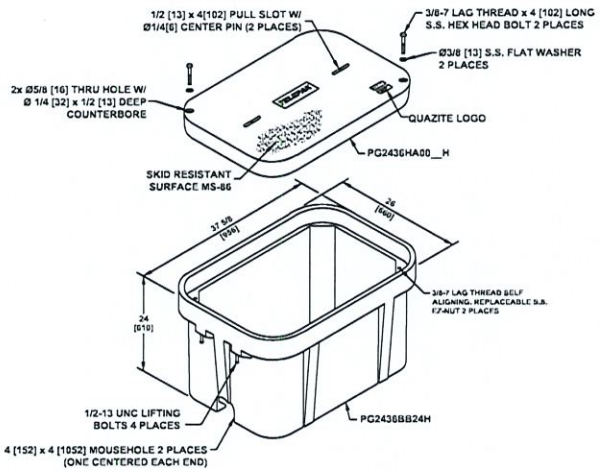
UH-5



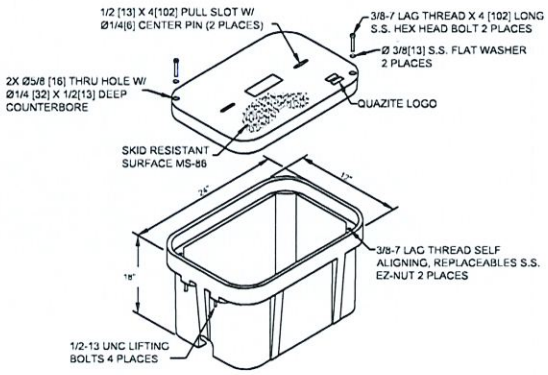
UH-4



UH-3



UH-2



SHEET T-05 | KILN, MS | HANCOCK COUNTY

ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-05	N/A

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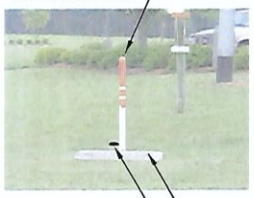
MAP NUMBER

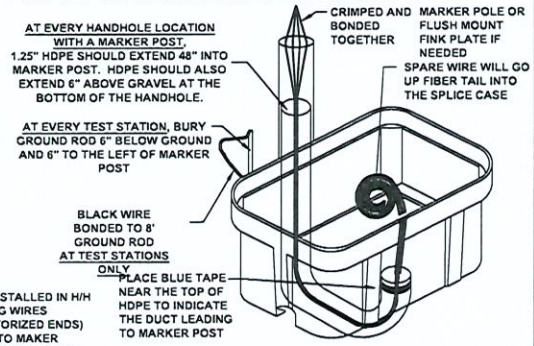
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TYPICAL HAND HOLE INSTALLATION





PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

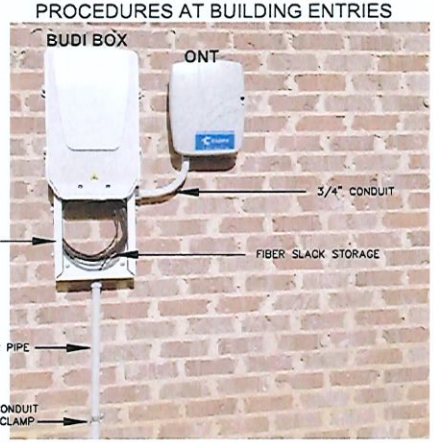
BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

NOTES:
1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

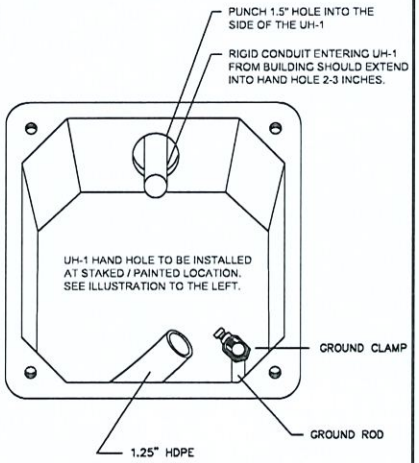
BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

FILE NAME:STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KOSCIUSKO

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-06	1"=##'

PREPARED BY

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PREPARED FOR

cspire

MAP NUMBER

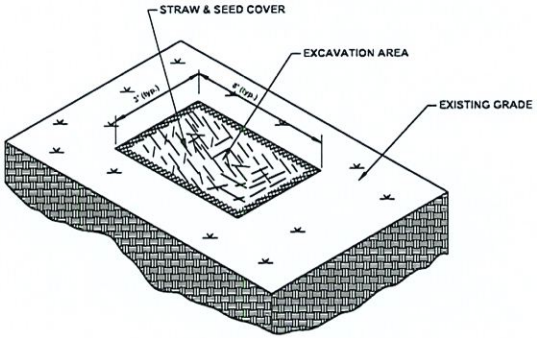
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ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

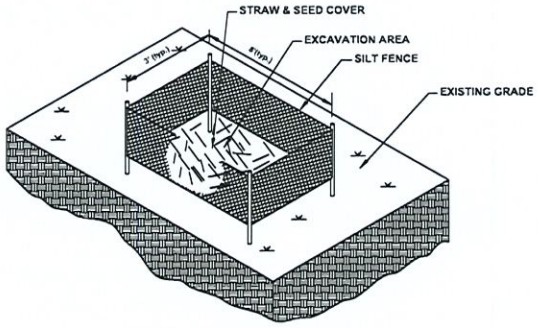
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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

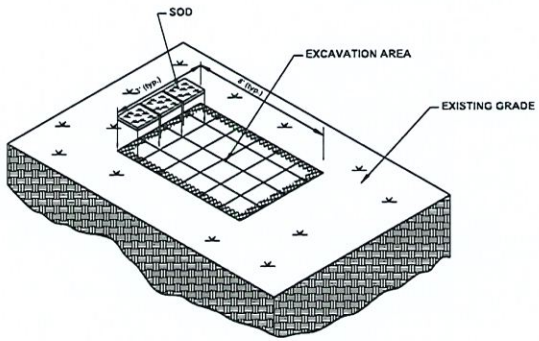
WHERE APPLICABLE RE-COMPACT SOIL AROUND HANDHOLES AND BOREPITS USE HAY AND SEED COVER FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

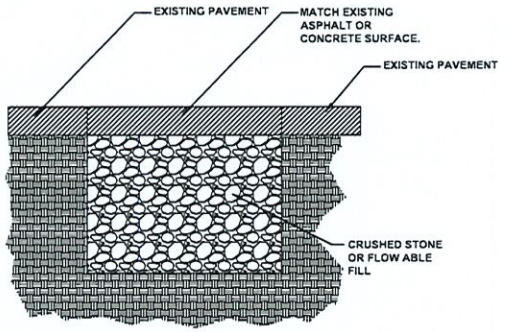
FOR HIGHER DEGREE OF SLOPE RE- COMPACT SOIL AROUND HANDHOLES AND BOREPITS. USE HAY,SEED AND SILT FENCES FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN WELL MANICURED AREAS RE-COMPACT SOIL AROUND HANDHOLES AND BOREPITS. RE-SOD TO MATCH EXISTING GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED AREAS WITH CRUSHED STONE OR FLOW ABLE FILL. MATCH EXISTING PAVEMENT SURFACE.

SHEET T-07 | KILN, MS | HANCOCK COUNTY

ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-07	N/A

PREPARED BY

BBG

43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

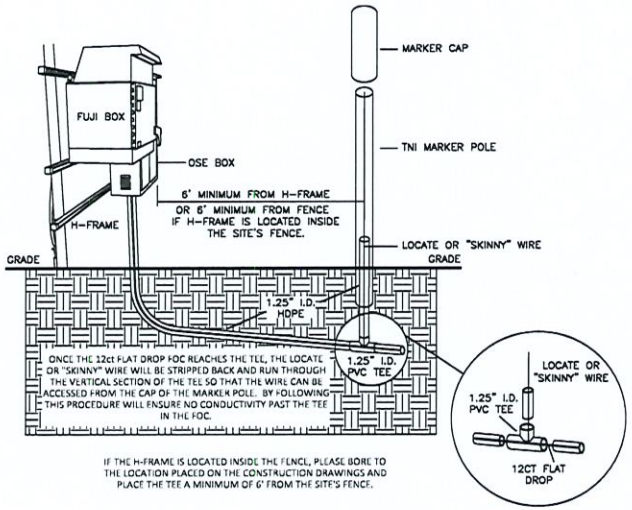
MAP NUMBER

T-07

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DIELECTRIC TEST STATION (DTS) TYPICALS

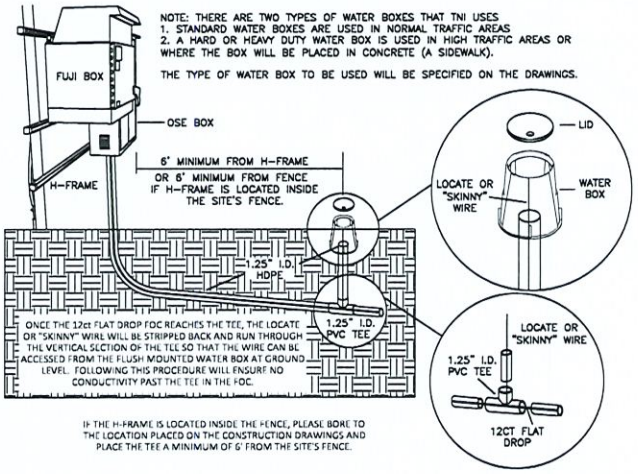


IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

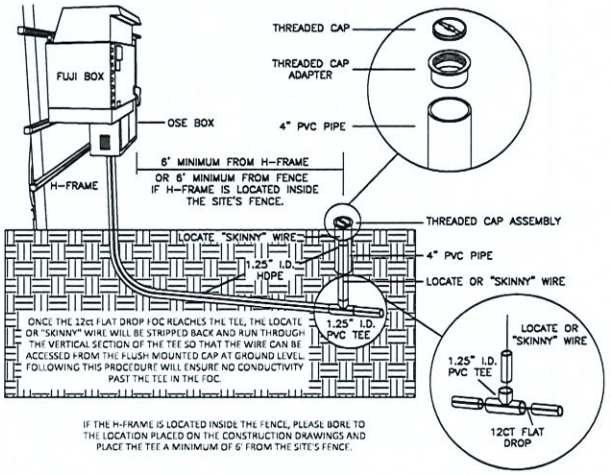
NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



IF THE H-FRAME IS LOCATED INSIDE THE FENCE, PLEASE BORE TO THE LOCATION PLACED ON THE CONSTRUCTION DRAWINGS AND PLACE THE TEE A MINIMUM OF 6' FROM THE SITE'S FENCE.

FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-08	N/A

PREPARED BY
BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
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PREPARED FOR
cspire

MAP NUMBER
T-08

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SHEET T-08 | KILN, MS | HANCOCK COUNTY

ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

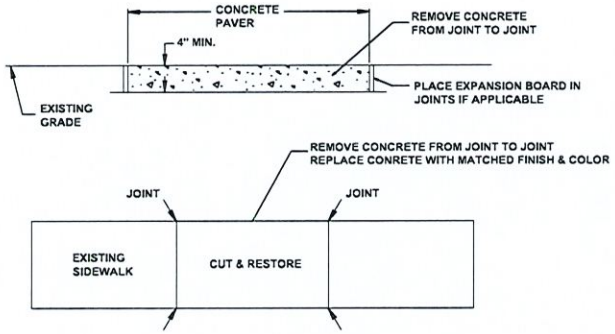
NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

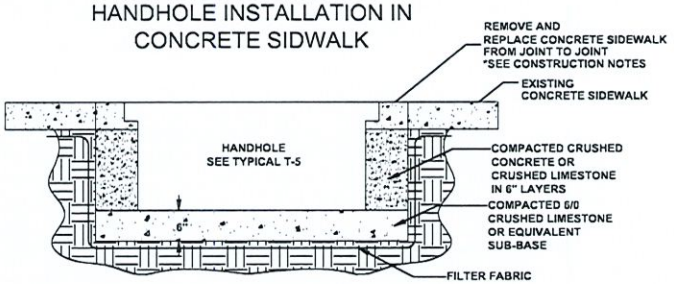
TYPICAL DETAIL "A"

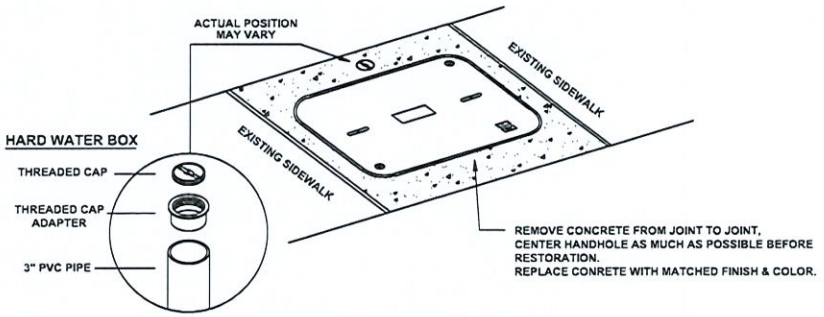
CONCRETE CUT & RESTORE
REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN
CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

FILE NAME:STENNIS AIRPORT RD GROUP.dwg
PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET	SCALE
T-09	N/A

PREPARED BY
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43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

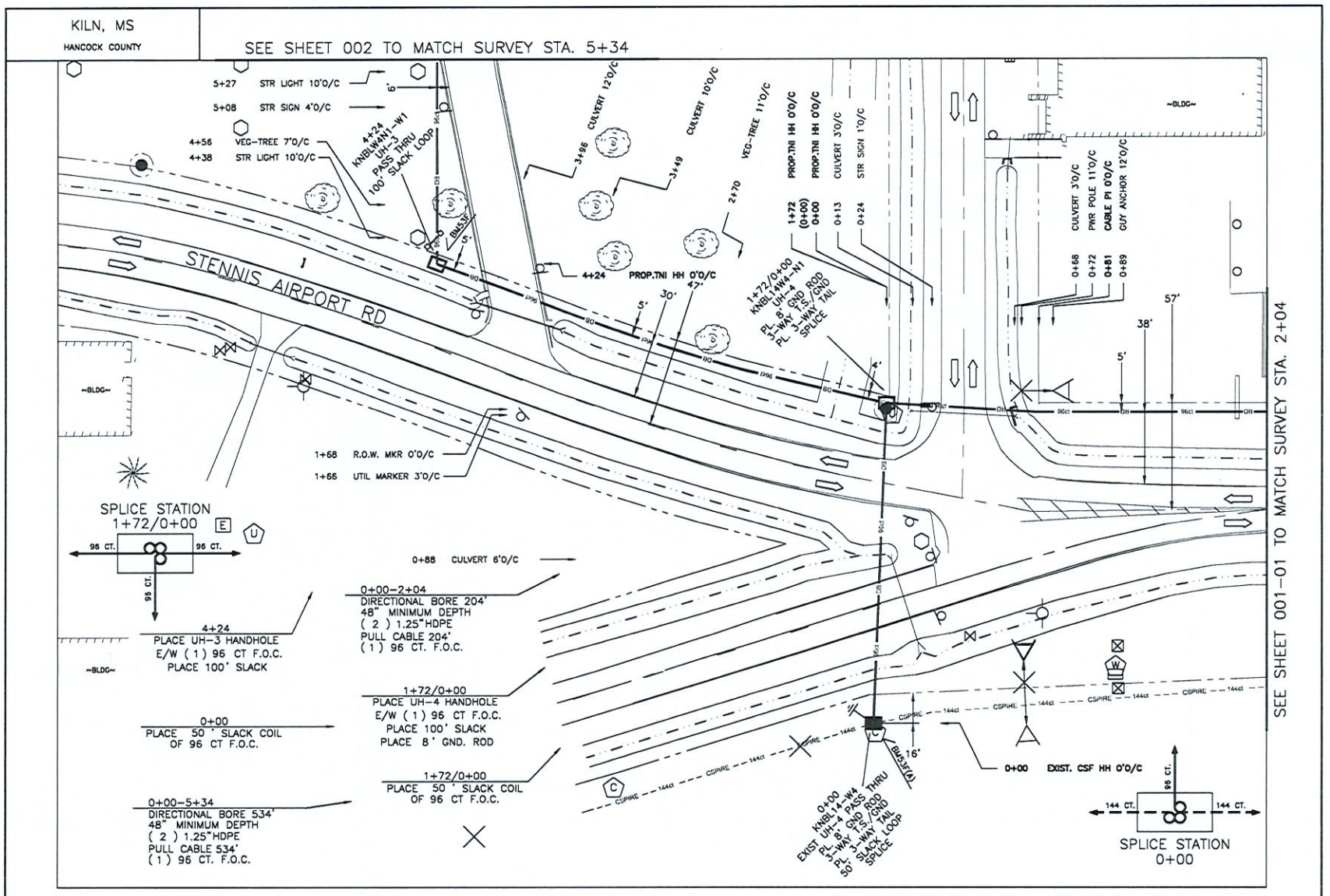
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cspire

MAP NUMBER
T-09

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ALL CABLE WILL BE PLACED BY METHOD OF DIRECTIONAL BORE 3' OFF ROW OR EASEMENT @ 48" DOC

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477



FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET 001	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	1038'
2	DIR-BORE CABLE	738'
3	PULL CABLE	0'
4	BURIED SLACK	300'
5	1.25" HDPE	1476'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	2
10	H-POSTS	0
11	GROUND RODS	2
12	AERIAL CABLE	0
13	RISERS	0
14		

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Email: designservices@bbgeomatics.com

PREPARED FOR

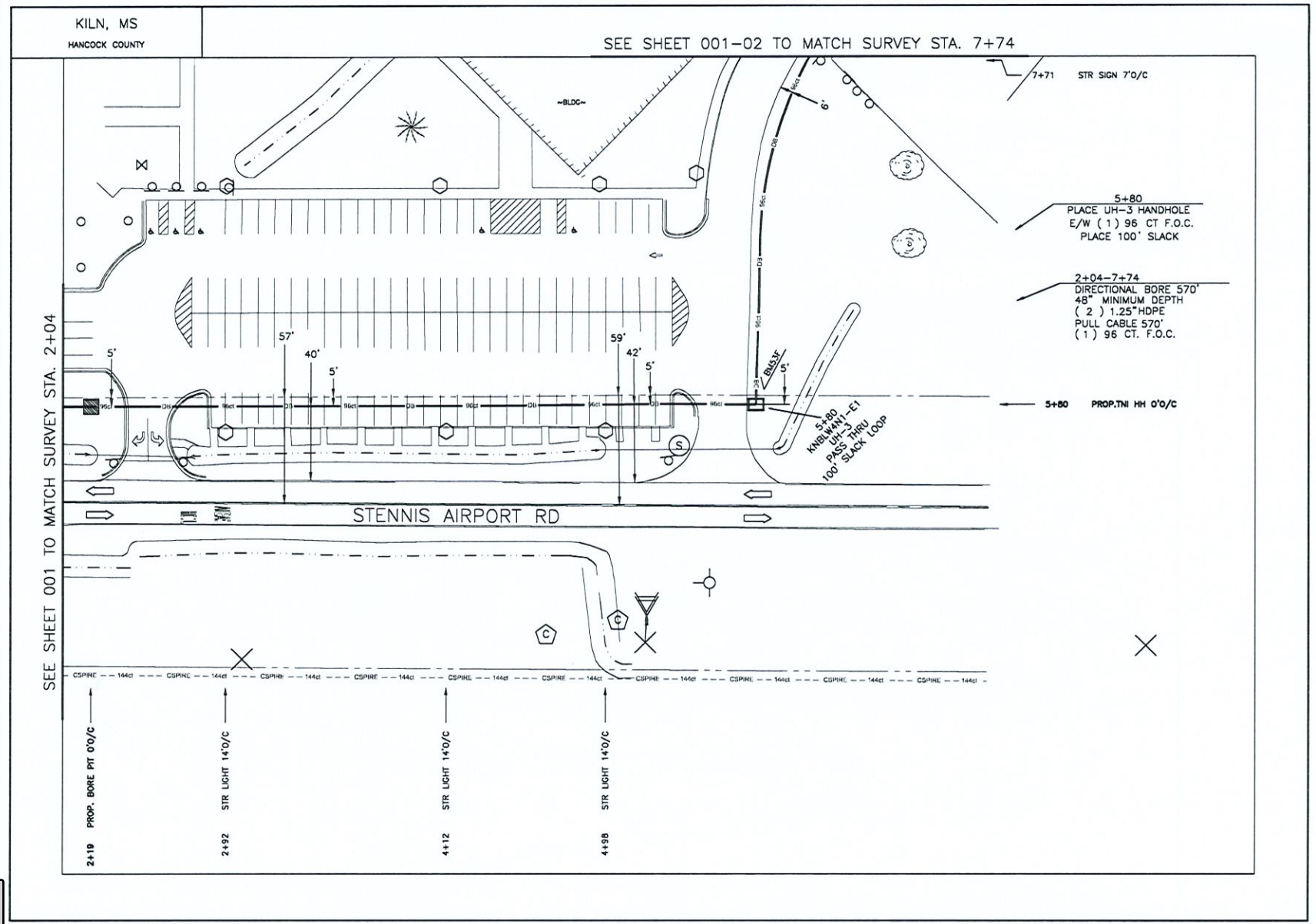
cspire

MAP NUMBER		
	002	
	001	001-01

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM ☎ 1-800-227-6477



FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET 001-01	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	570'
2	DIR-BORE CABLE	570'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1140'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

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43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgcmstlcs.com

PREPARED FOR

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MAP NUMBER

	001-02	
001	001-01	

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

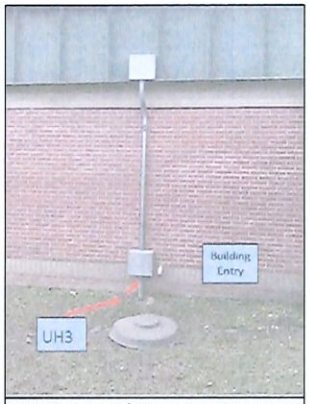
SHEET 001-01 | KILN, MS | HANCOCK COUNTY

KILN, MS
HANCOCK COUNTY

SEE SHEET 001-01 TO MATCH SURVEY STA. 7+74

HANCOCK HIGH SCHOOL
7084 STENNIS AIRPORT RD
KILN MS 39556

CONTACT: SPENCER BRELAND
228-255-0376



@10+94 PLACE 3/4" CONDUIT FROM UH-3 OVER TO WALL. MAKE SURE CONDUIT IS FLUSH WITH WALL.

10+94
PLACE UH-3 HANDHOLE
E/W (1) 96 CT F.O.C.
PLACE 50 ' SLACK
PLACE 8 ' GND. ROD

7+74-10+94
DIRECTIONAL BORE 320'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 320'
(1) 96 CT. F.O.C.

10+94
PLACE 360 ' SLACK COIL
OF 12 CT F.O.C.

10+94 PROP. TW MH 0'O/C

9+98 CABLE PI 0'O/C

9+42 STR LIGHT 7'O/C

9+08 PROP. BORE PIT 0'O/C

7+88 CABLE PI 0'O/C

STR SIGN 13'O/C

UTIL MARKER 13'O/C

8+65

8+94

10+94
KNBL4N1E1-N1
UH-3
PL. 8' GND ROD
PL. 3-WAY T'S'/ GND TAIL
PL. 3-WAY SPLICE

BM53F(A)

~BLDG~

FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction
SHEET 001-02	SCALE 1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	730'
2	DIR-BORE CABLE	320'
3	PULL CABLE	0'
4	BURIED SLACK	410'
5	1.25" HDPE	640'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

001-01	001-02	

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

KILN, MS

HANCOCK COUNTY

SEE SHEET 001 TO MATCH SURVEY STA. 5+34

HANCOCK COUNTY CAREER TECH CENTER
7180 STENNIS AIRPORT RD
KILN MS 39556

CONTACT: SPENCER BRELAND
228-255-0376

8+50 KNBLNTW1-N1
UH-3
PL. 8' GND ROD
3-WAY T.S./GND
PL. 3-WAY TAIL SPLICE

BUSS F(A)

8+50 PROP.TNI HH 0'O/C

8+00 PROP. BORE PIT 0'O/C

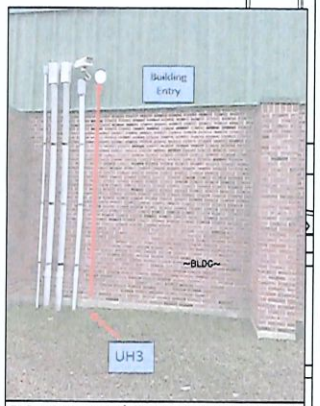
~BLDG~

29'

9'

10'

DB 96ct DB 96ct DB 96ct DB 96ct



@ 8+50 PLACE 3/4" CONDUIT FROM UH-3 OVER TO WALL. MAKE SURE CONDUIT IS FLUSH WITH WALL.

8+50
PLACE 120' SLACK COIL OF 12 CT F.O.C.

8+50
PLACE UH-3 HANDHOLE
E/W (1) 96 CT F.O.C.
PLACE 50' SLACK
PLACE 8' GND. ROD

5+34-8+50
DIRECTIONAL BORE 316'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 316'
(1) 96 CT. F.O.C.

STR LIGHT 11'O/C

7+16

SHEET 002 | KILN, MS | HANCOCK COUNTY

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME: STENNIS AIRPORT RD GROUP.dwg

PROJECT CITY: KILN

DATE	DESCRIPTION
3/22/21	Construction

SHEET	SCALE
002	1"=50'

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	486'
2	DIR-BORE CABLE	316'
3	PULL CABLE	0'
4	BURIED SLACK	170'
5	1.25" HDPE	632'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	1
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

001	002	

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COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICI

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
East Hancock Elementary

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) No components of cable or any appurtenances shall block flow in ditch lines.
2) Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.
3) All bore pits and any other excavation shall be a minimum of 10' off the edge of pavement.
4) School District should be provided plans.

Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

S:\Bay St Louis\0-PROJECTS\2021\221-010 - HCBOS - ROW Occupancy Request\221-010.006 - Telepak Network - East Hancock Elementary\Letter to HCBOS 4-28-21.docx

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.006-1
Date 04/28/2021

Project 221-010.006 ROW REQUEST TELEPAK EAST HANCOCK ELEMENTARY

Period of Service: April 13 - 28, 2021

ROW Request - Telepak East Hancock Elementary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	590.00	100.00	0.00	590.00	590.00
Total	590.00	100.00	0.00	590.00	590.00

Invoice total 590.00

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 05 2021

April 2, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Perform a directional bore at a minimum of 48" inches in depth across Kiln DeLisle Rd. from the north side to the south side and install Fiber Optic Cable along Kiln DeLisle Rd. to East Hancock Elementary School at 4221 Kiln DeLisle Rd. Kiln, MS 39556.

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to perform a directional bore at a minimum of 48" inches in depth across Kiln DeLisle Rd. from the north side to the south side and install Fiber Optic Cable along Kiln DeLisle Rd. to East Hancock Elementary School at 4221 Kiln DeLisle Rd. Kiln, MS 39556.

HANCOCK COUNTY, MS
BUILDING & ZONING

Please provide a complete review they have agreed to the fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 62211-005 COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across Hancock County School District-Kiln-12005708 4221 Kiln Delisle Rd, Kiln, MS 39556 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawings

E Rate-Hancock County School District-Kiln-12005708 4221 Kiln Delisle Rd, Kiln, MS 39556

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

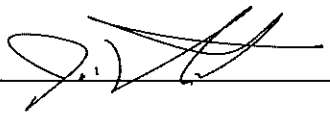
(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 30th day of March, 2021.

By:  Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____ COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:



<< PERMITS >>	
MDOT :	DISTRICT 6
CITY :	KILN
COUNTY :	HANCOCK

OSP.MSC.62211-003
CS.OSFPMS-HANCTY.MS

OSP SUBPROJECT
62211-003

PROPOSED FIBER BUILD
E - RATE BAY ST LOUIS SCHOOL DISTRICT
EAST HANCOCK ELEMENTARY SCHOOL
HANCOCK COUNTY

02-04-2021

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS 4-28-21 (8092 : ROW Request across Kiln Delisle Road to East Hancock Elementary.)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

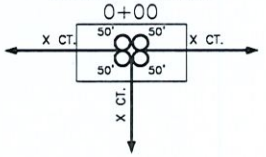
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00-0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-01
PROJECT CITY -
FULL FILENAME T-01.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY BBG
SCALE	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
PREPARED FOR
cspire

MAP NUMBER

DISCLAIMER

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
EXISTING HANDHOLE
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER
NOTE: DASHED = (NOT FOUND IN FIELD)

RAILROAD TRACKS
AUXILLARY TRACKS
CENTERLINE
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC)
UNDERGROUND UTILITY (TELEPHONE)
(PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES)
CAUTION NOTES
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/C TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE
STEEL POLE
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY
PROBE (DEPTH AS INDACATED)
PERMIT TRACKING FORM IDENTIFIER

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-02
PROJECT CITY	-
FULL FILENAME	T-02.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 2	DRAWN BY BBG
SCALE	PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

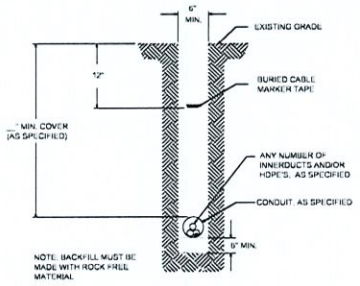
PREPARED FOR

MAP NUMBER 2

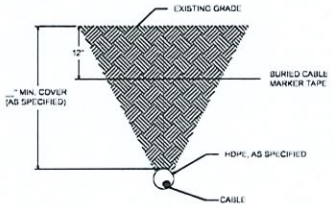
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PLACEMENT-TYPICALS

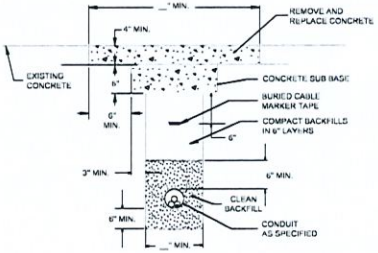
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



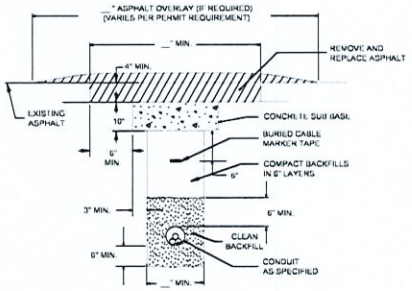
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

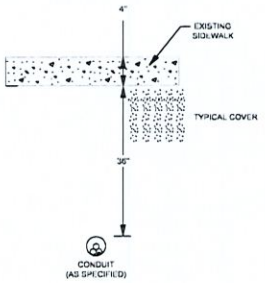


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

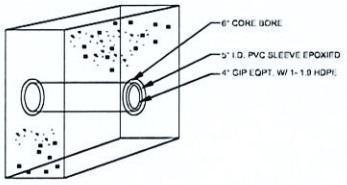


OPEN CUT-TYPICALS

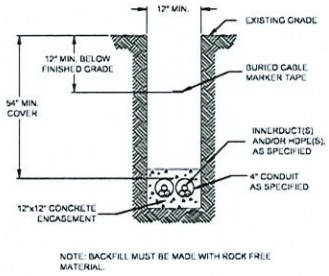
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

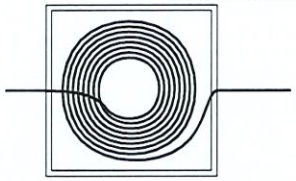
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT



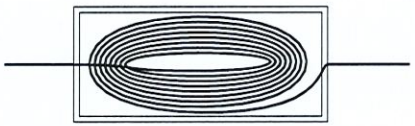
TYPICAL DETAIL "I"
PLACE CABLE IN HDPE



TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL

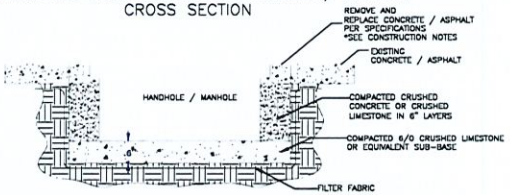


4' X 4' X 4' MANHOLE



2.5' X 5' X 2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-03
PROJECT CITY	–
FULL FILENAME	T-03.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET	3
DRAWN BY	BBG
SCALE	
PAGE	3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
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7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

3

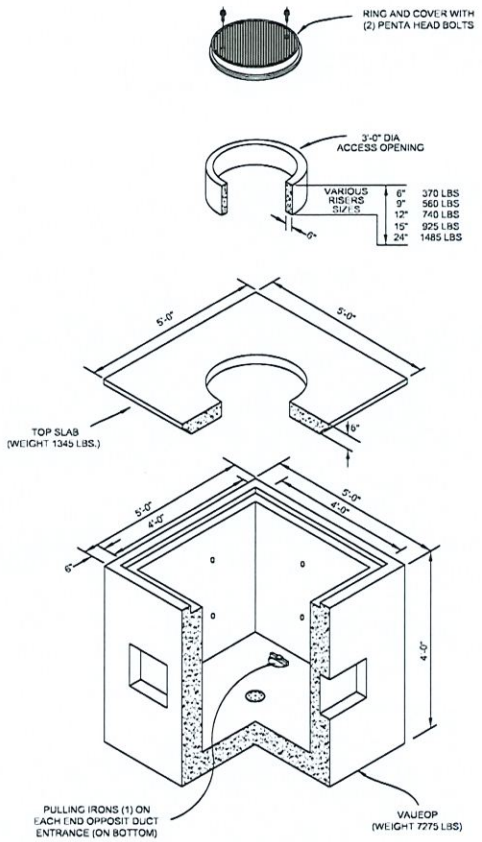
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CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

4

FILE NAME T-04

PROJECT CITY -

FULL FILENAME
T-04.dwg

DATE	DESCRIPTION
	CONSTRUCTION

SHEET	DRAWN BY
4	BBG

SCALE	PAGE
	4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
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8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

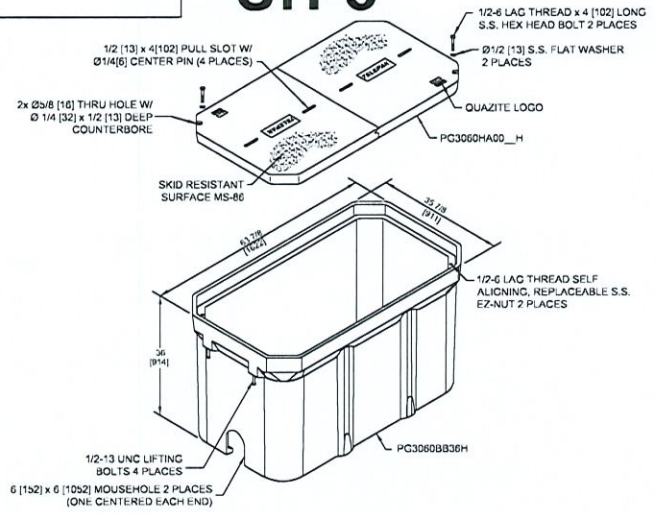
MAP NUMBER

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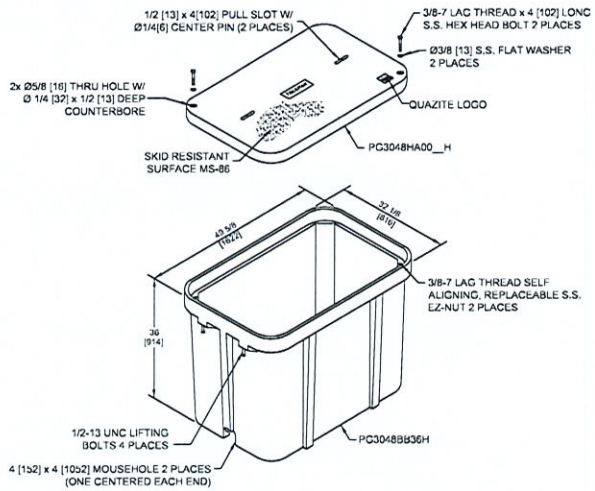
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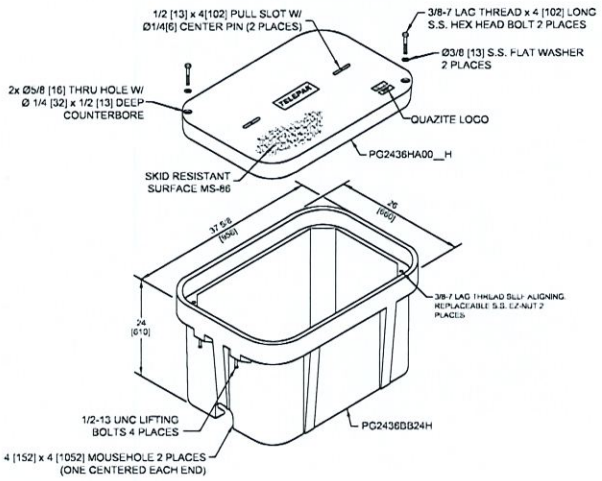
UH-5



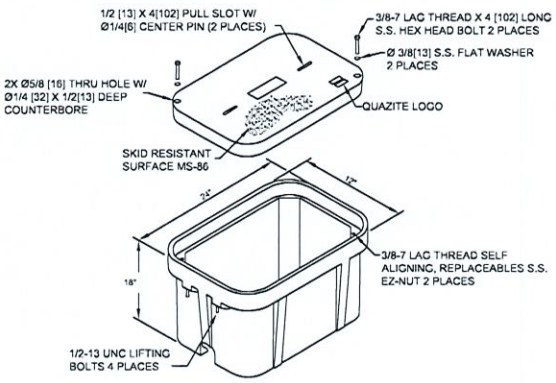
UH-4



UH-3



UH-2



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ☎ 1-800-227-6477

FILE NAME	T-05
PROJECT CITY	–
FULL FILENAME	T-05.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 5	DRAWN BY BBG
SCALE	PAGE 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
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8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

MAP NUMBER

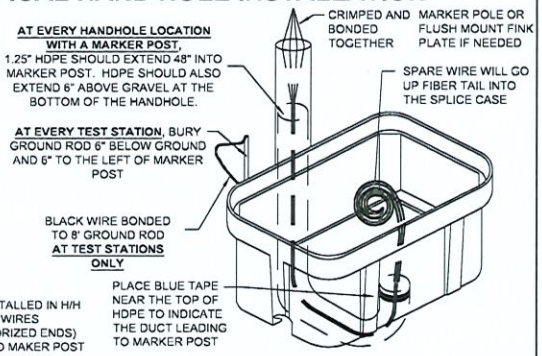
5

DISCLAIMER

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER, BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

TYPICAL HAND HOLE INSTALLATION





PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

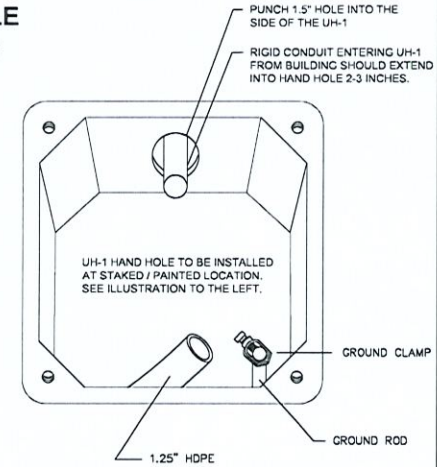
NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

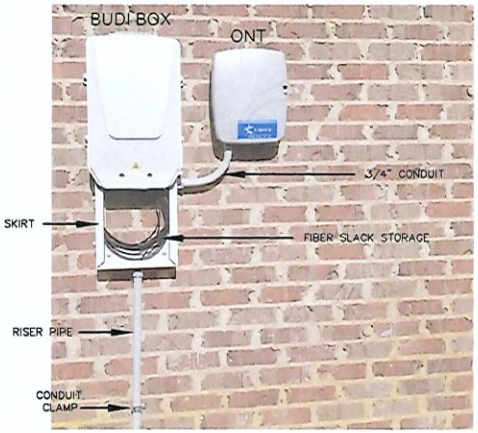
TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

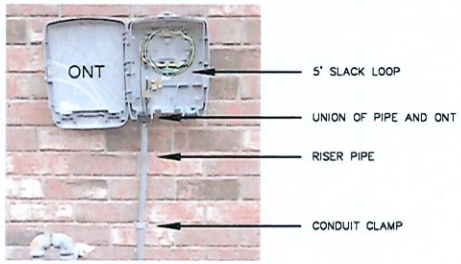


1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ☎ 1-800-227-6477

FILE NAME	T-06
PROJECT CITY	–
FULL FILENAME	T-06.dwg
DATE	03-10-16
DESCRIPTION	CONSTRUCTION
SHEET	6
DRAWN BY	J.BUSBY
SCALE	1"=50'
PAGE	6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

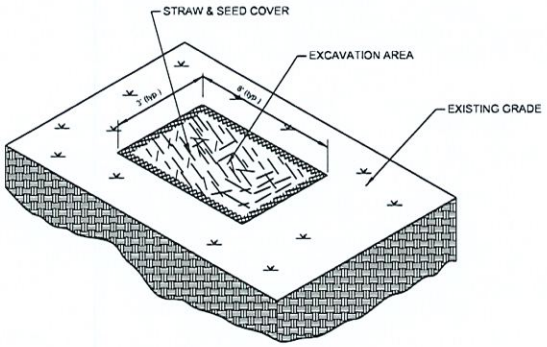
PREPARED BY

PREPARED FOR

MAP NUMBER

6

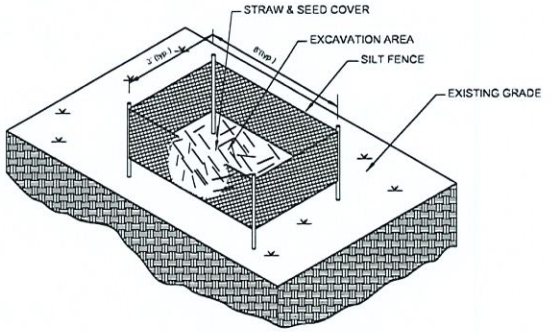
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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

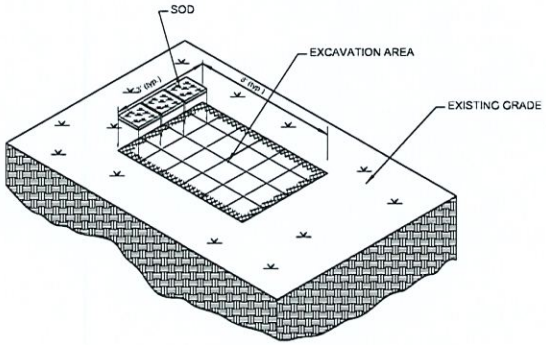
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

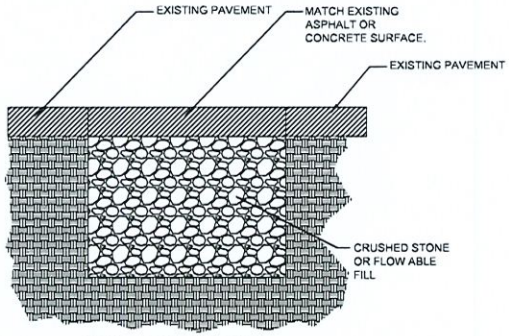
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

7

FILE NAME T-07

PROJECT CITY –

FULL FILENAME
T-07.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET 7	DRAWN BY BBG
SCALE	PAGE 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

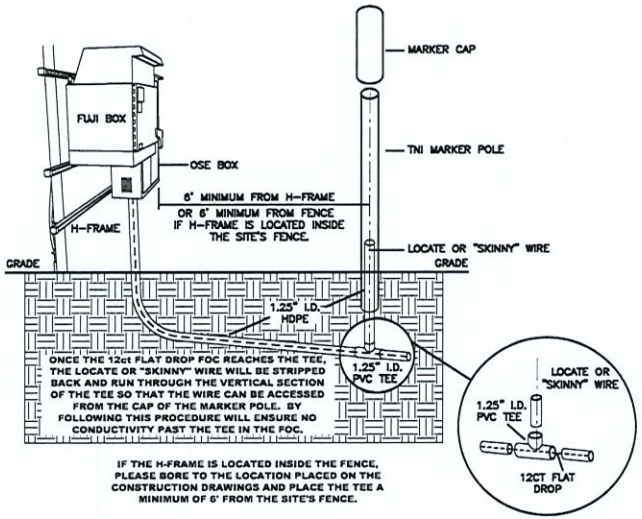
MAP NUMBER

7

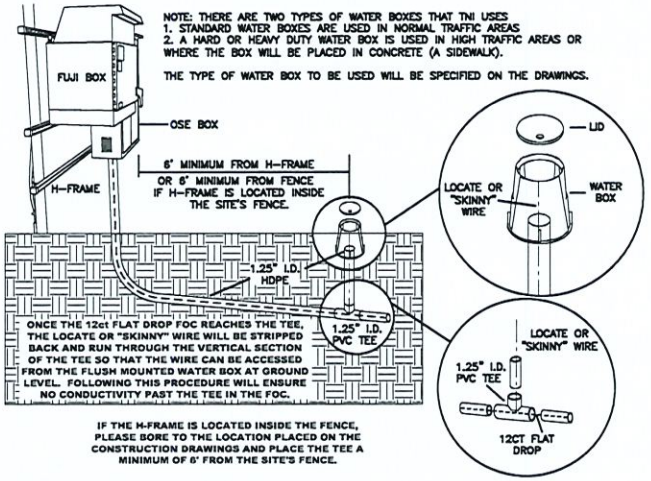
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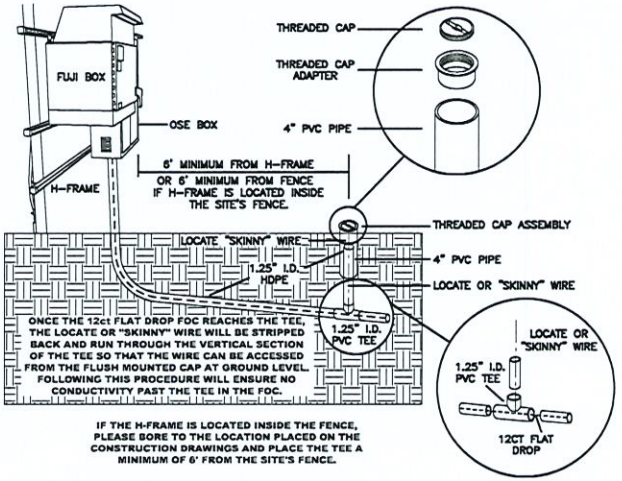
DIELECTRIC TEST STATION (DTS) TYPICALS



FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-08
PROJECT CITY	-
FULL FILENAME	T-08.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET	8
DRAWN BY	BBG
SCALE	
PAGE	8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

c spire

MAP NUMBER

8

DISCLAIMER

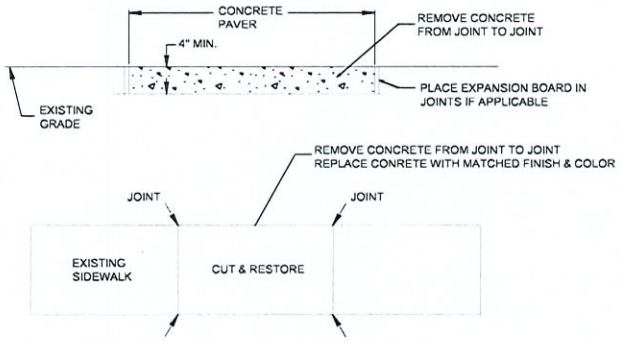
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER, BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

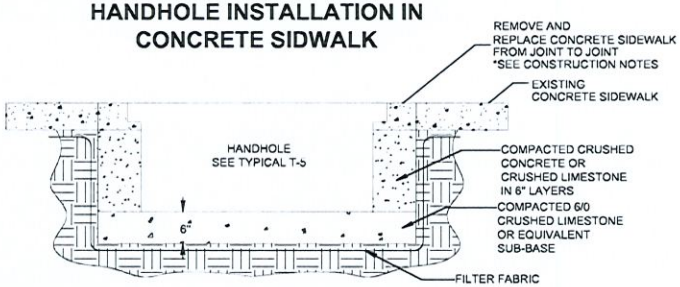
TYPICAL DETAIL "A"

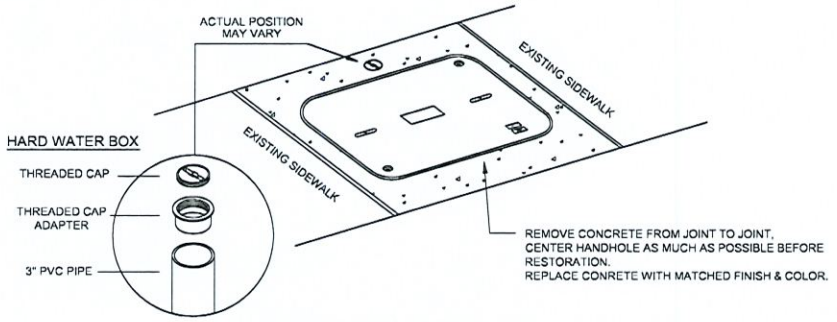
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-09
PROJECT CITY	-
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET	9
DRAWN BY	BBG
SCALE	
PAGE	9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

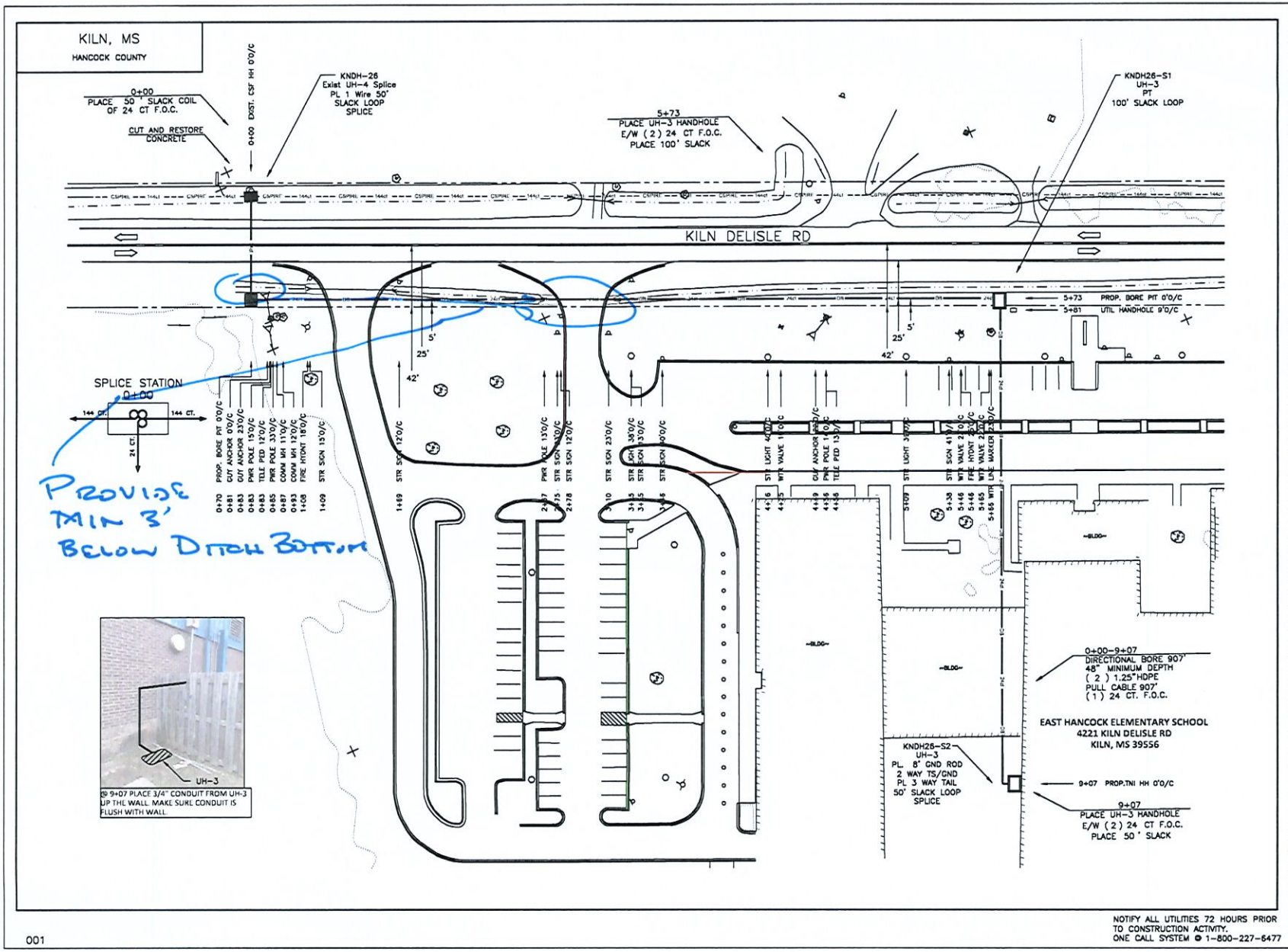
cspire

MAP NUMBER

9

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

001

FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PROJECT CITY -KILN, MS

FULL FILENAME
EAST HANCOCK ELEMENTARY SCHOOL.DWG

DATE	DESCRIPTION
02-04-2021	CONSTRUCTION
SHEET 001	DRAWN BY BBG
SCALE 1"=60'	PAGE 001

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	1107'
2	DIR-BORE CABLE	907'
3	PULL CABLE	0'
4	BURIED SLACK	200'
5	1.25" HDPE	1814'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

001

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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

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
Pearlington Library

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application.

1) No components of cable or any appurtenances shall block flow in ditch lines.
2) Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.
3) All bore pits and any other excavation shall be a minimum of 10' off the edge of pavement.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.007-1
Date 04/28/2021

Project 221-010.007 ROW REQUEST TELEPAK
PEARLINGTON PUBLIC LIBRARY

Period of Service: April 13 - 28, 2021

ROW Request - Telepak Pearlington Public Library

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	675.00	100.00	0.00	675.00	675.00
Total	675.00	100.00	0.00	675.00	675.00

Invoice total 675.00

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 05 2021

April 2, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Install Fiber Optic Cable from the intersection of Hwy 604 and 1st Ave. in Pearlington, MS 39572 to the Pearlington Public Library 6096 1st Ave Pearlington, MS 39572.

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to install Fiber Optic Cable from the intersection of Hwy 604 and 1st Ave. in Pearlington, MS 39572 to the Pearlington Public Library 6096 1st Ave Pearlington, MS 39572.

HANCOCK COUNTY, MS
BUILDING & ZONING

Please provide a complete review they have agreed to the fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. _____ COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across Hancock County Library System -Pearlington-12005279 6096 1st St, Pearlington, MS 39572 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawings

Hancock County Library System -Pearlington-12005279 6096 1st St, Pearlington, MS 39572

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 30th day of March, 2021.

By: Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____ COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:

OSP.MSC.62211
CS.OSFPMS-HARCTY.MS

<< PERMITS >>	
MDOT :	DISTRICT 5
CITY :	PEARLINGTON
COUNTY :	HANCOCK

OSP SUBPROJECT
62211-009

PROPOSED FIBER BUILD
E RATE - HANCOCK COUNTY SCHOOL DISTRICT
PEARLINGTON PUBLIC LIBRARY
HANCOCK COUNTY

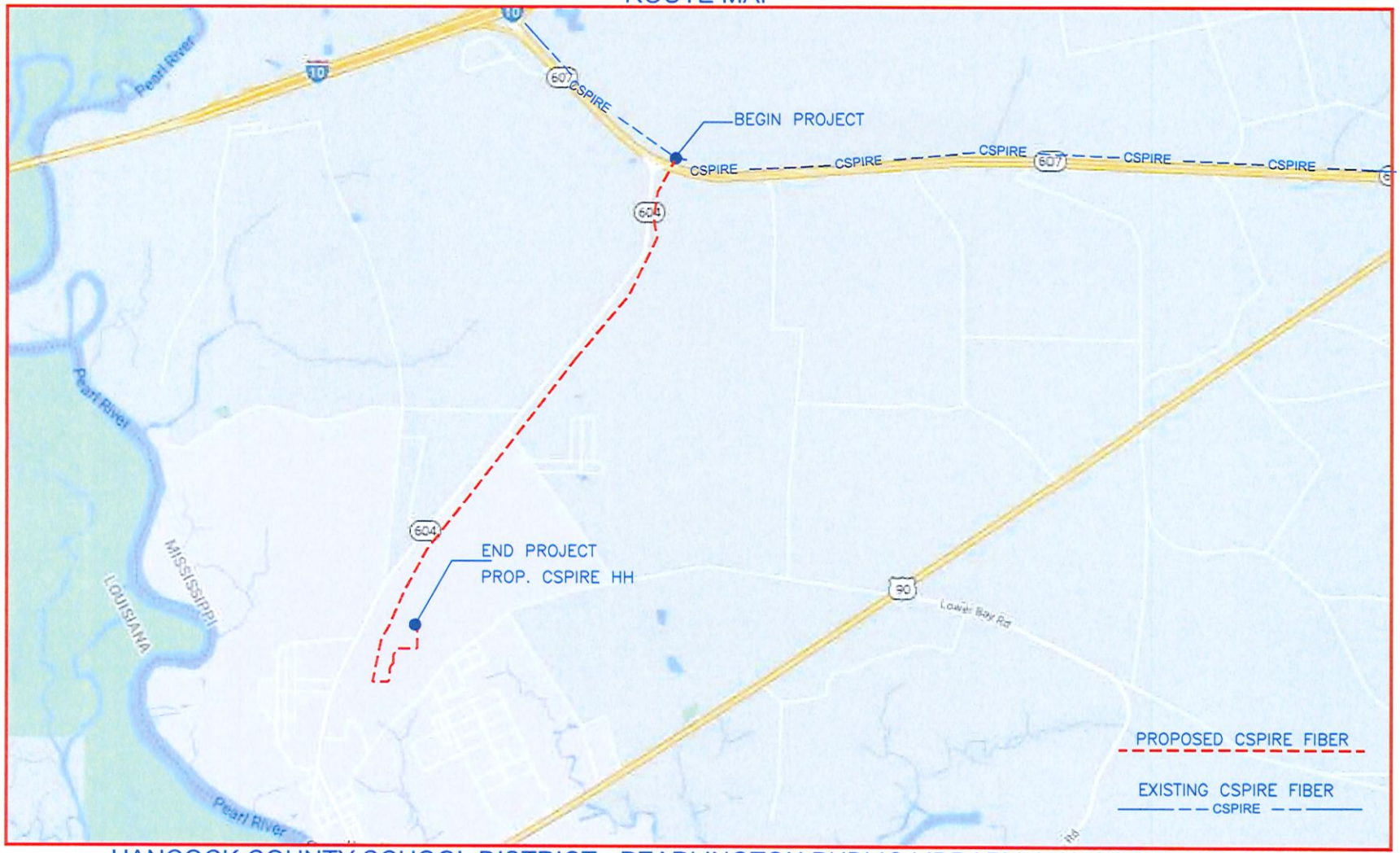
02-20-2021

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

ROUTE MAP



HANCOCK COUNTY SCHOOL DISTRICT - PEARLINGTON PUBLIC LIBRARY, HANCOCK COUNTY

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

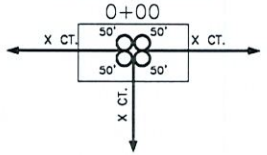
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00–0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH–4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

1

FILE NAME T-01
PROJECT CITY –
FULL FILENAME T-01.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY BBC
SCALE	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

DISCLAIMER

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
EXISTING HANDHOLE
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN CSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/CSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER
NOTE: DASHED = (NOT FOUND IN FIELD)

RAILROAD TRACKS
AUXILLARY TRACKS
CENTERLINE
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC)
UNDERGROUND UTILITY (TELEPHONE)
(PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES)
CAUTION NOTES
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE
STEEL POLE
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY
PROBE (DEPTH AS INDACATED)
PERMIT TRACKING FORM IDENTIFIER

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHC	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHC	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-02
PROJECT CITY -
FULL FILENAME T-02.dwg
DATE
DESCRIPTION CONSTRUCTION
SHEET 2
DRAWN BY BBG
SCALE
PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

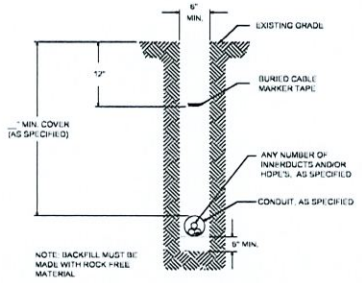
ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
BBG
PREPARED FOR
cspire
MAP NUMBER 2

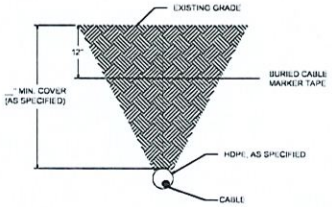
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PLACEMENT-TYPICALS

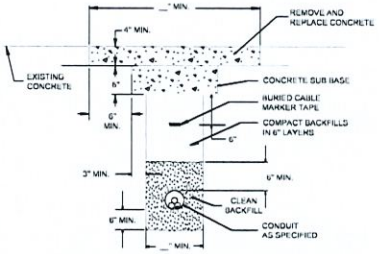
TYPICAL DETAIL "A"
PLACE CONDUIT
CROSS SECTION



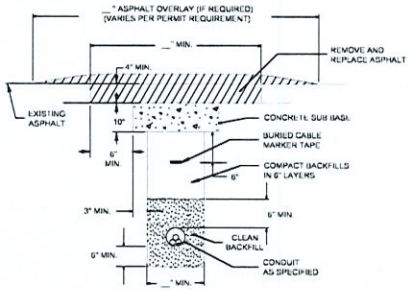
TYPICAL DETAIL "B"
PLACE HDPE CROSS
SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT
CROSS SECTION

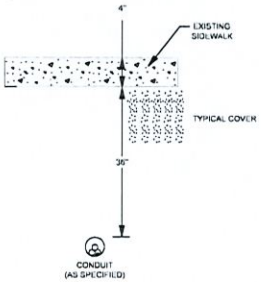


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT
CROSS SECTION

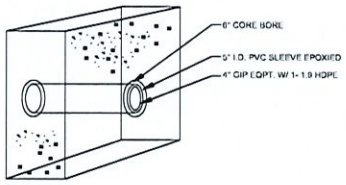


OPEN CUT-TYPICALS

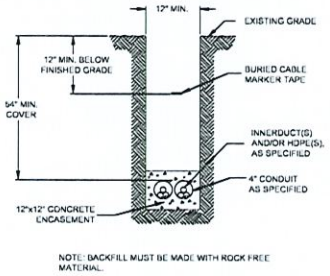
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE
(CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

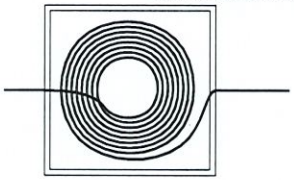
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT



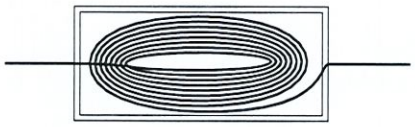
TYPICAL DETAIL "I"
PLACE CABLE IN HDPE



TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL

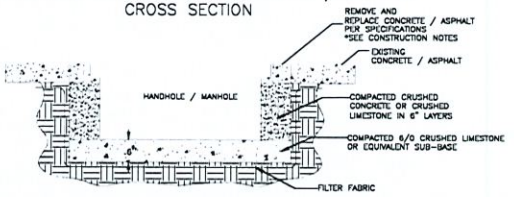


4' X 4' X 4' MANHOLE



2.5' X 5' X 2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT
CROSS SECTION



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

3

FILE NAME T-03
PROJECT CITY -
FULL FILENAME T-03.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 3	DRAWN BY BBG
SCALE	PAGE 3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

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MAP NUMBER

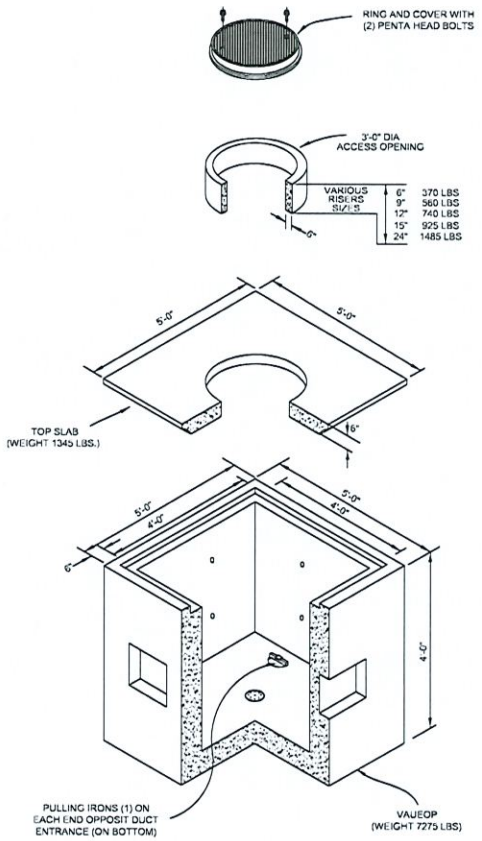
3

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CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

4

FILE NAME T-04
PROJECT CITY -
FULL FILENAME
T-04.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET	DRAWN BY
4	BBG
SCALE	PAGE
	4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

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9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

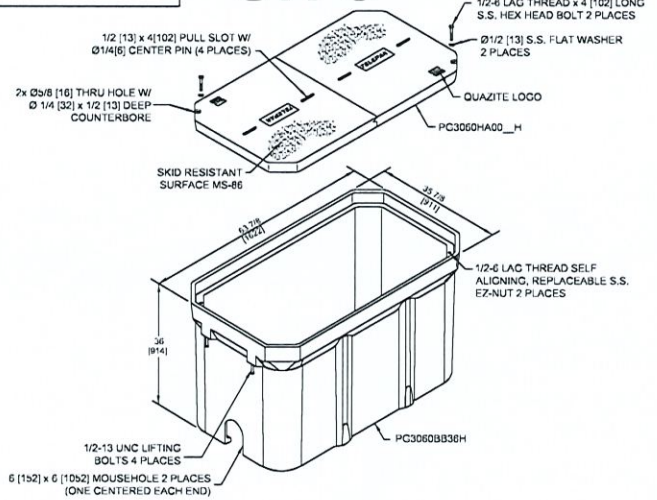
MAP NUMBER

4

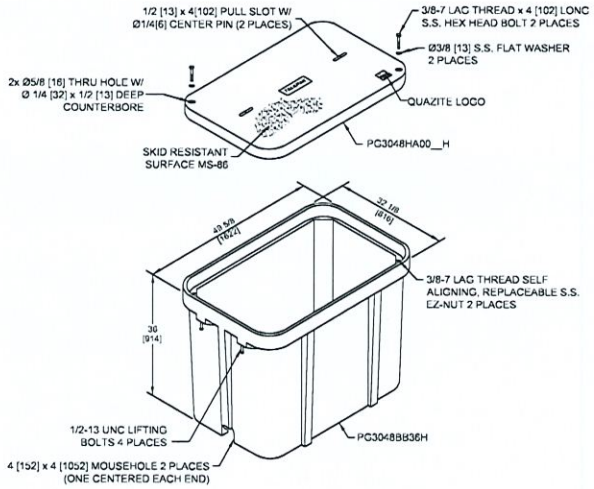
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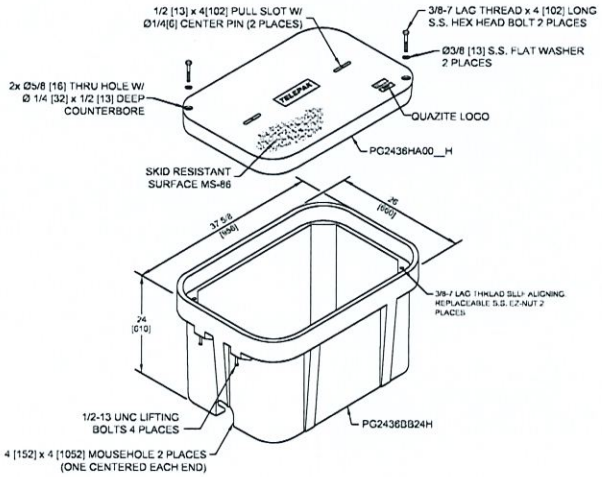
UH-5



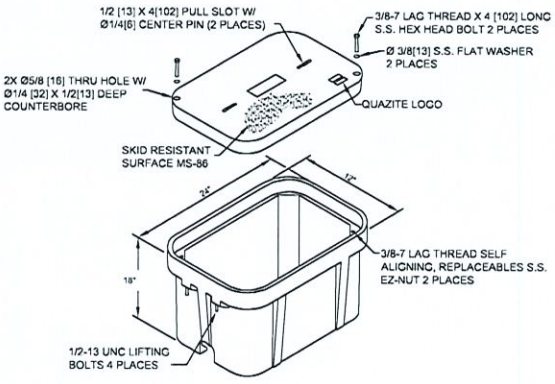
UH-4



UH-3



UH-2



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-05
PROJECT CITY	-
FULL FILENAME	T-05.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET	5
DRAWN BY	BBC
SCALE	
PAGE	5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

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11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

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PREPARED FOR

cspire

MAP NUMBER

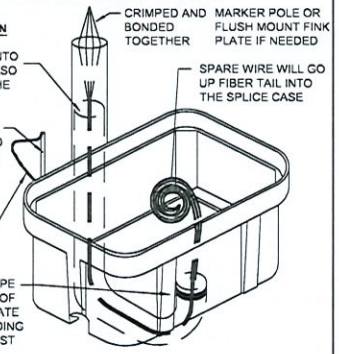
5

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TYPICAL HAND HOLE INSTALLATION





PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

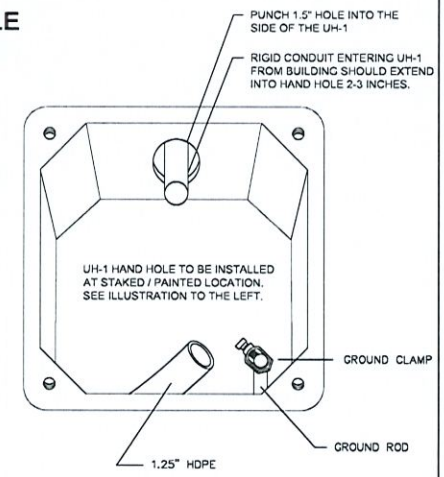
NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

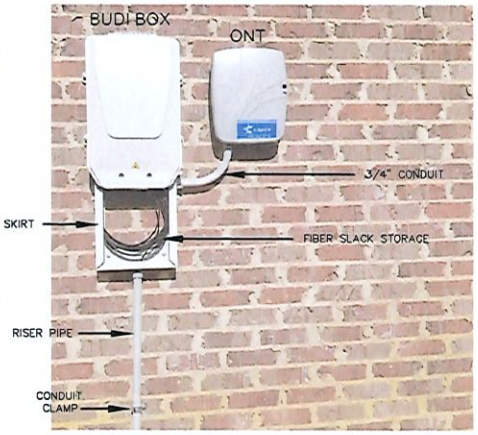
TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

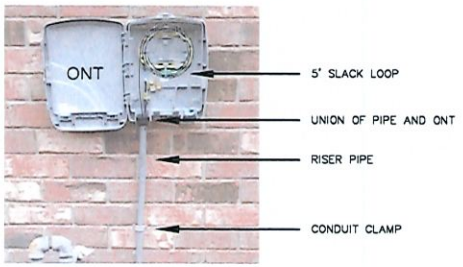


1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ☎ 1-800-227-6477

FILE NAME	T-06
PROJECT CITY	-
FULL FILENAME	T-06.dwg
DATE	03-10-16
DESCRIPTION	CONSTRUCTION
SHEET	6
DRAWN BY	J.BUSBY
SCALE	1"=50'
PAGE	6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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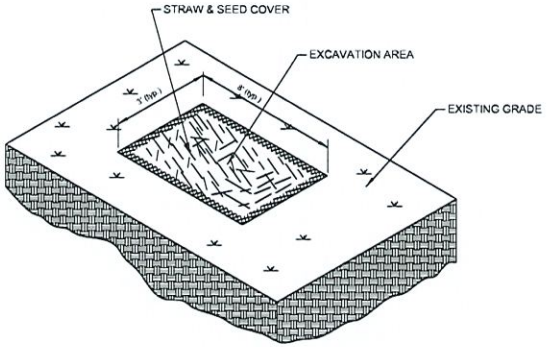
cspire

MAP NUMBER

6

DISCLAIMER

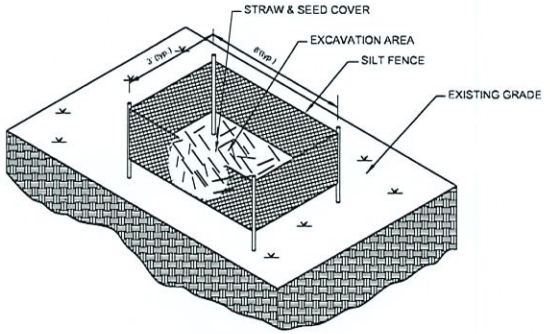
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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

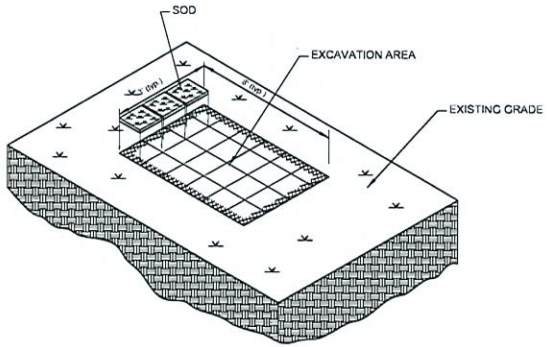
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

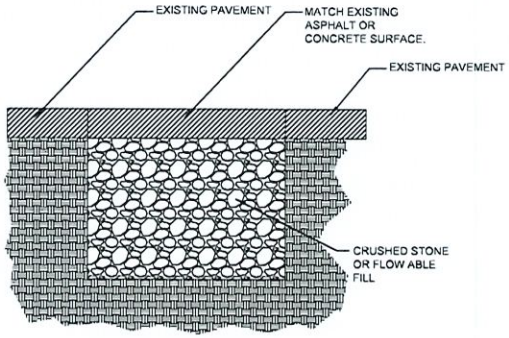
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

7

FILE NAME T-07
PROJECT CITY -
FULL FILENAME T-07.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET 7	DRAWN BY BBG
SCALE	PAGE 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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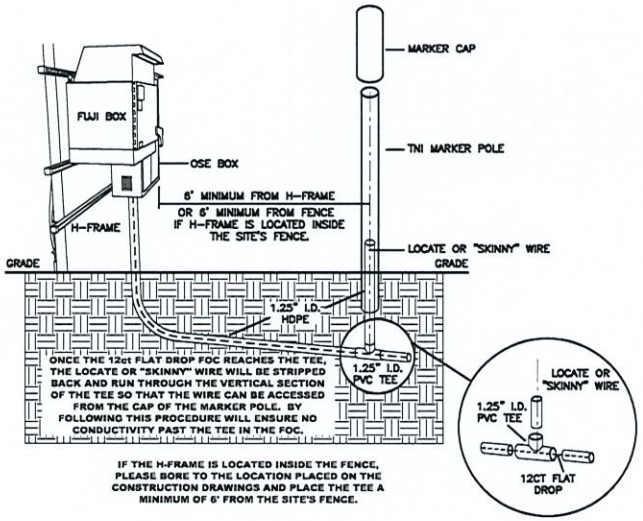
MAP NUMBER

7

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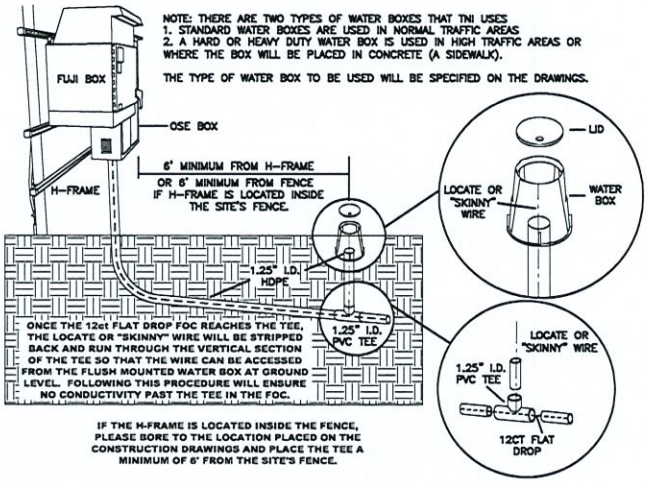
DIELECTRIC TEST STATION (DTS) TYPICALS



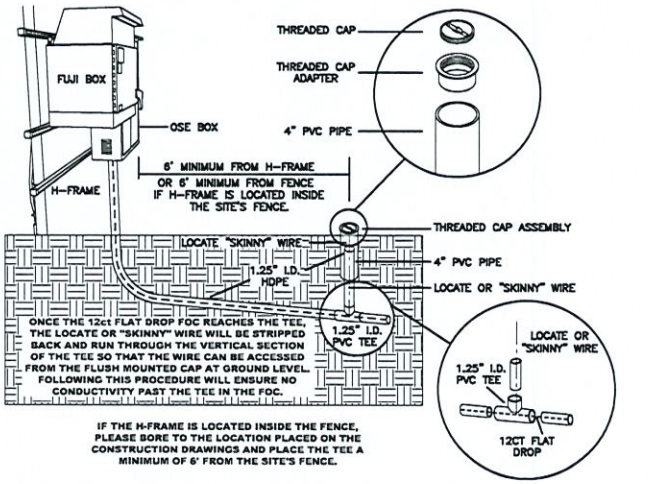
FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-08
PROJECT CITY	–
FULL FILENAME	T-08.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET	8
DRAWN BY	BBG
SCALE	
PAGE	8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

8

DISCLAIMER

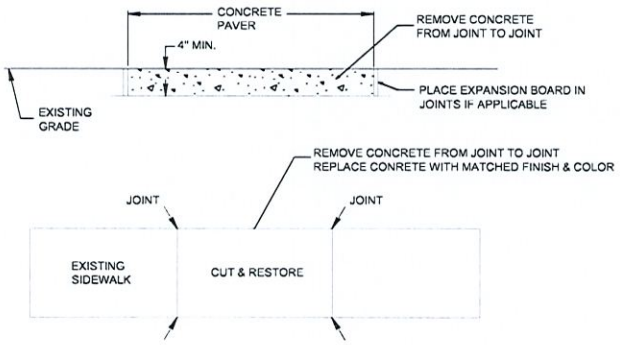
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SIDEWALK CUT & RESTORE
TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

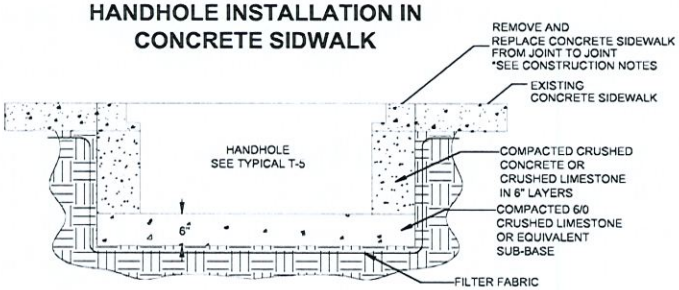
TYPICAL DETAIL "A"

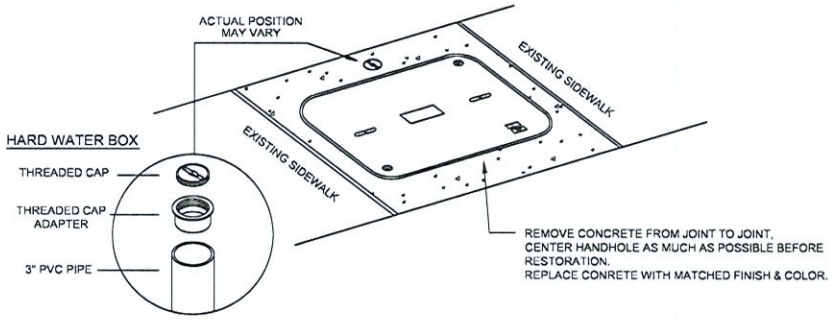
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

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ONE CALL SYSTEM ✪ 1-800-227-6477

FILE NAME T-09
PROJECT CITY –
FULL FILENAME T-09.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 9	DRAWN BY BBG
SCALE	PAGE 9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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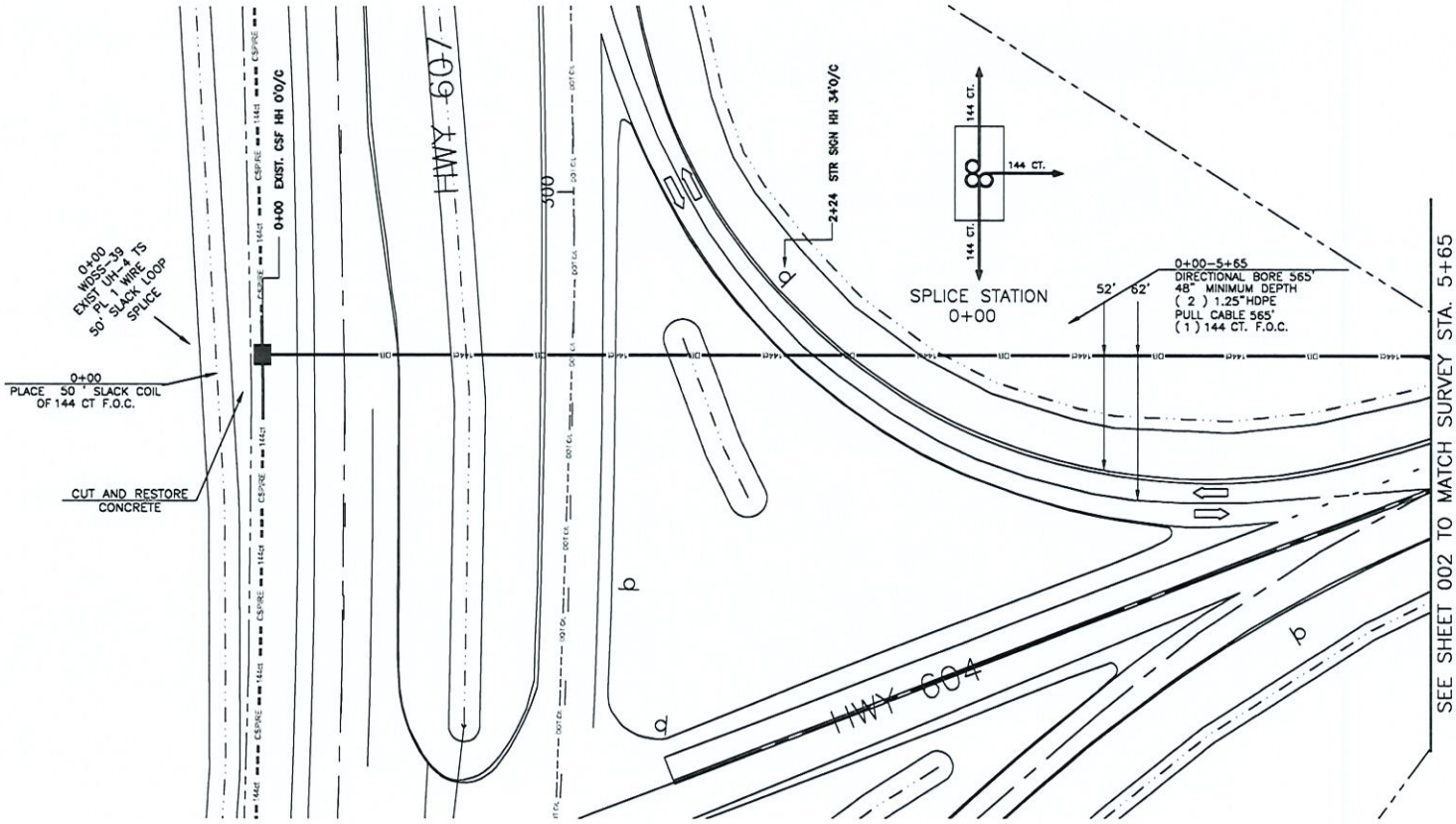
MAP NUMBER

9

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PEARLINGTON, MS
HANCOCK COUNTY



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

001

FILE NAME:PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 001	DRAWN BY BBG
SCALE 1"=50'	PAGE 001

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	615'
2	DIR-BORE CABLE	565'
3	PULL CABLE	0'
4	BURIED SLACK	50'
5	1.25" HDPE	1130'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

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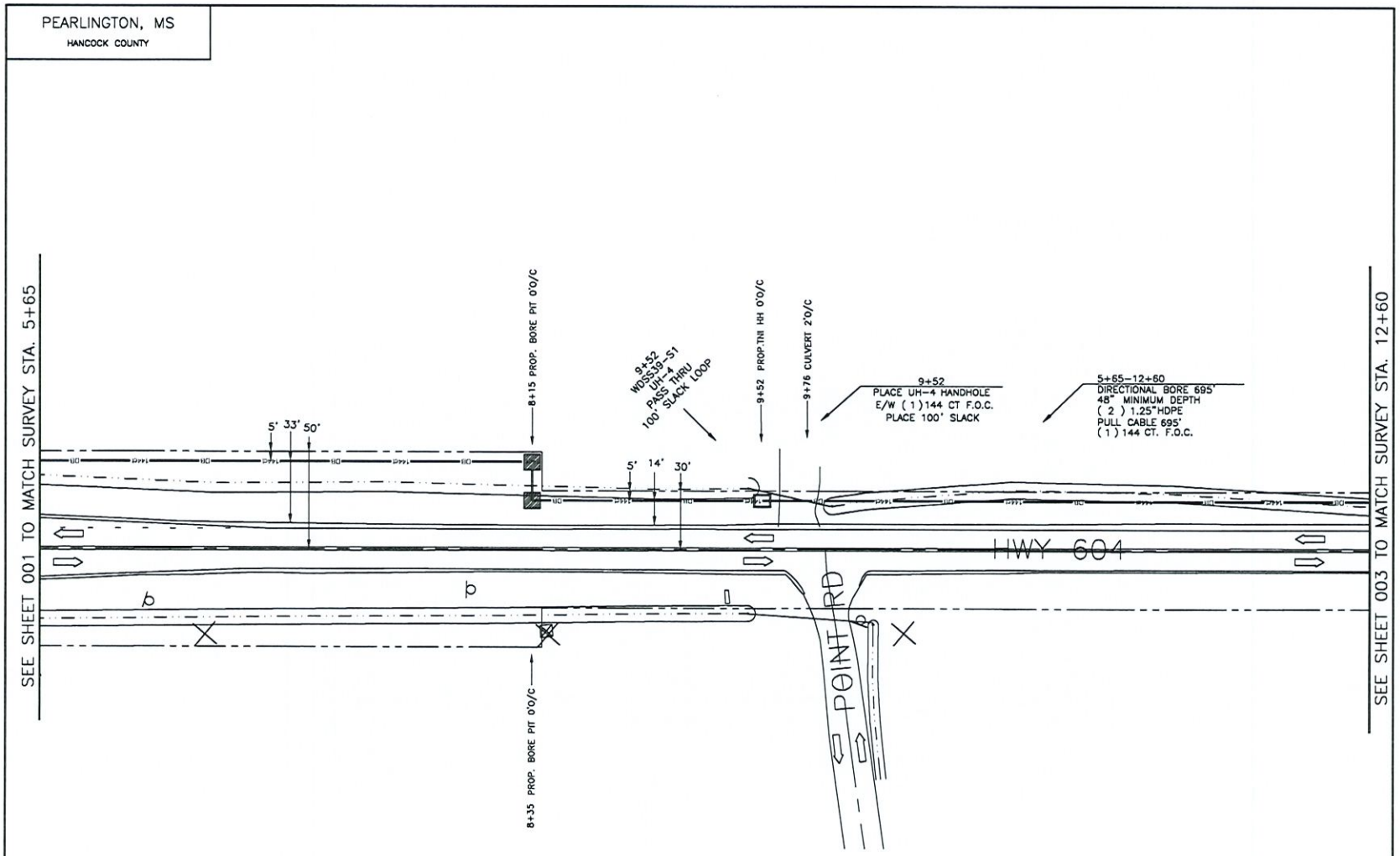
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MAP NUMBER

	001	002

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002

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 002	DRAWN BY BBG
SCALE 1"=50'	PAGE 002

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	795'
2	DIR-BORE CABLE	695'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1390'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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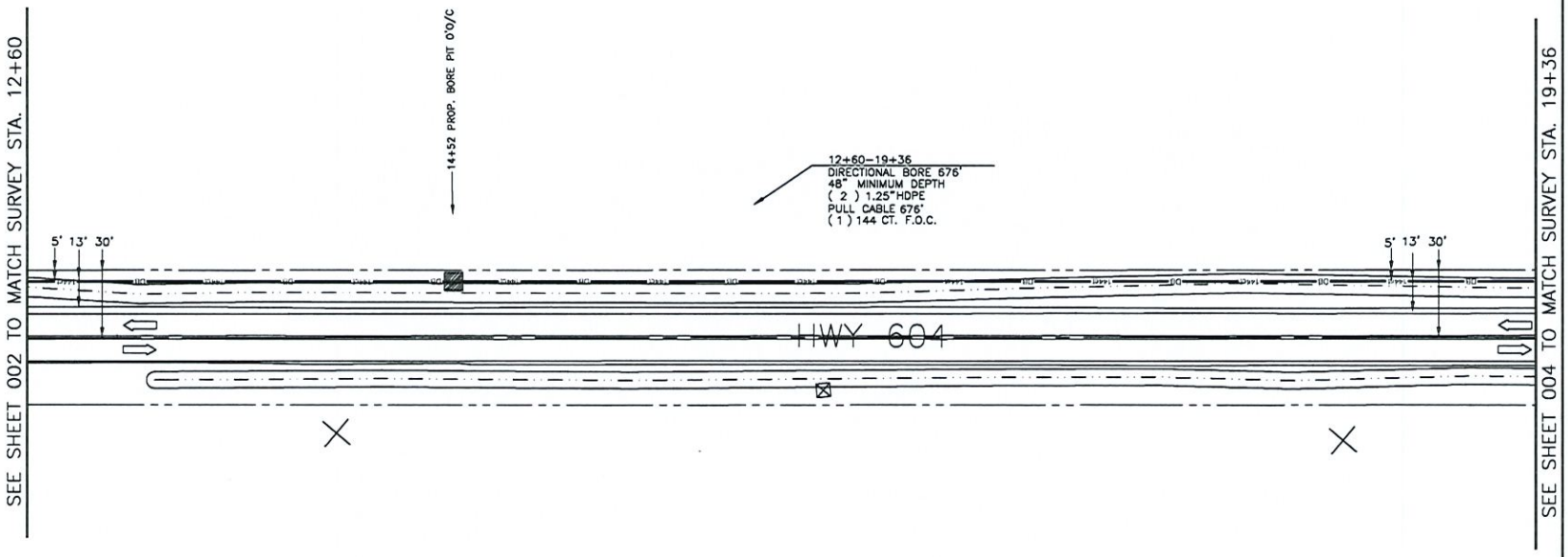
MAP NUMBER

001	002	003

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PEARLINGTON, MS
HANCOCK COUNTY



003

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	003
DRAWN BY	BBG
SCALE	1"=50'
PAGE	003

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	676'
2	DIR-BORE CABLE	676'
3	PULL CABLE	0'
4	BURIED SLACK	0
5	1.25" HDPE	1352'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

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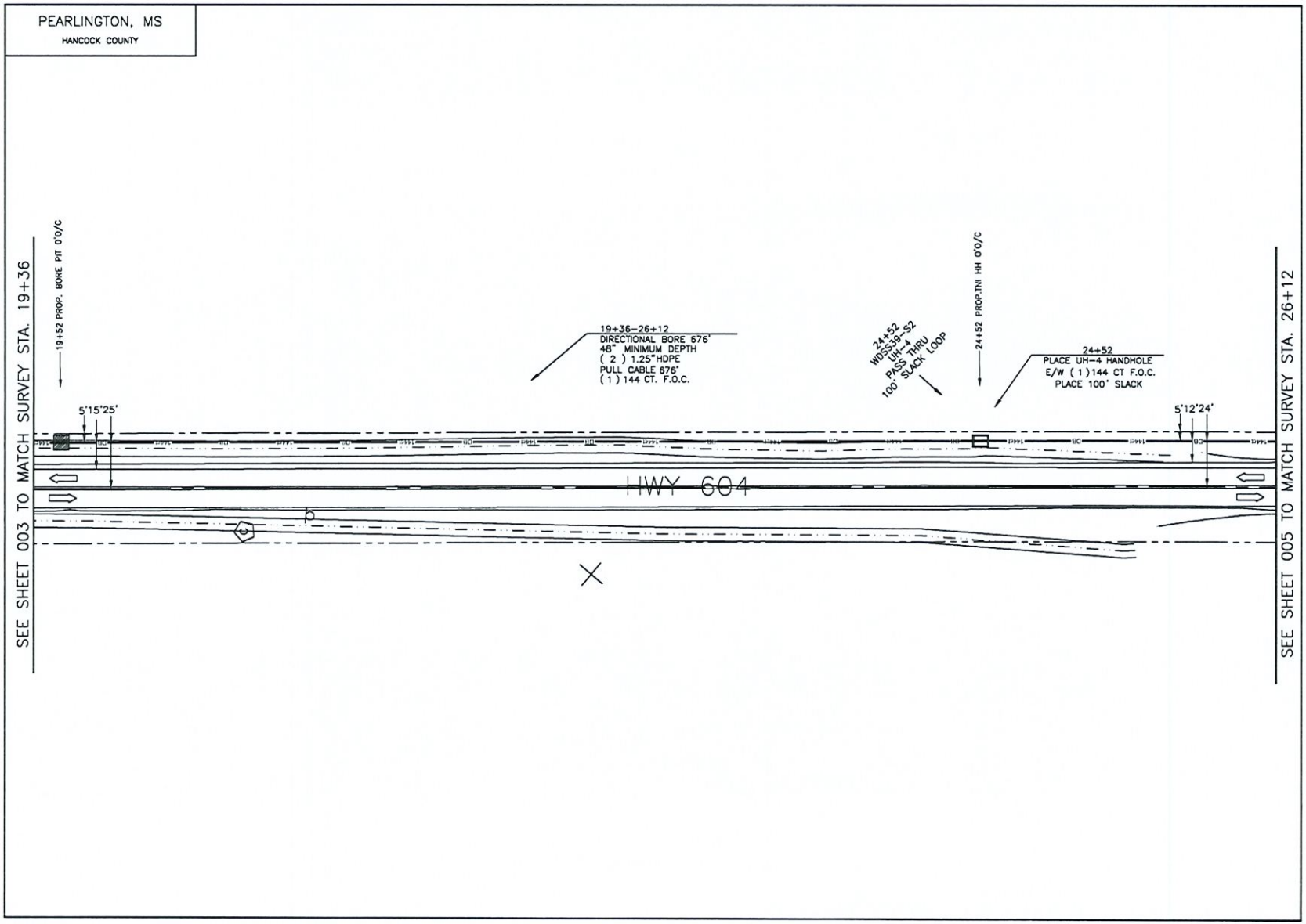
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MAP NUMBER

002	003	004

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004

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 004	DRAWN BY BBG
SCALE 1"=50'	PAGE 004

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	776'
2	DIR-BORE CABLE	676'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1352'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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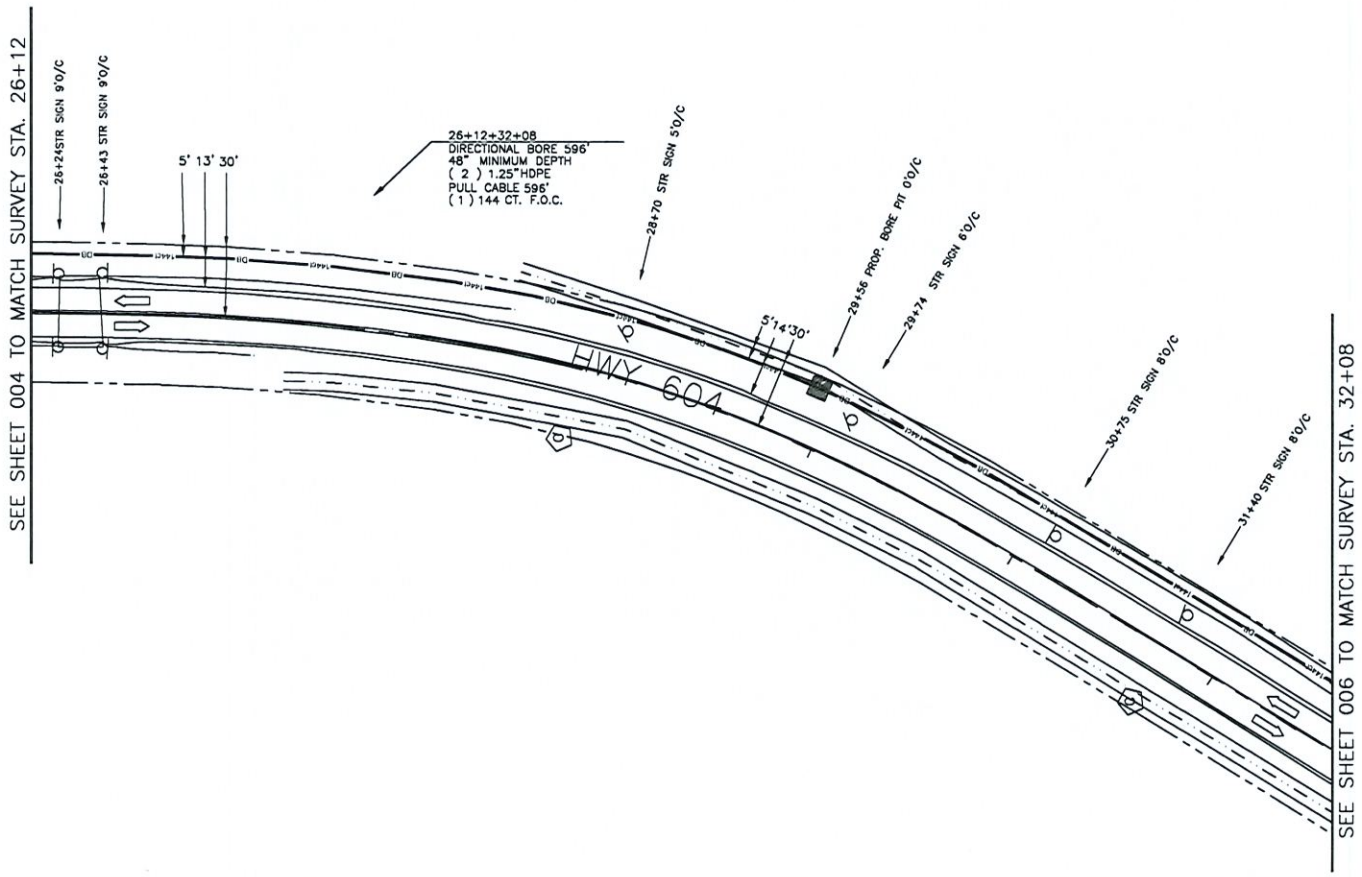
MAP NUMBER

003	004	005

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PEARLINGTON, MS
HANCOCK COUNTY



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ONE CALL SYSTEM @ 1-800-227-6477

005

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 005	DRAWN BY BBG
SCALE 1"=50'	PAGE 005

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

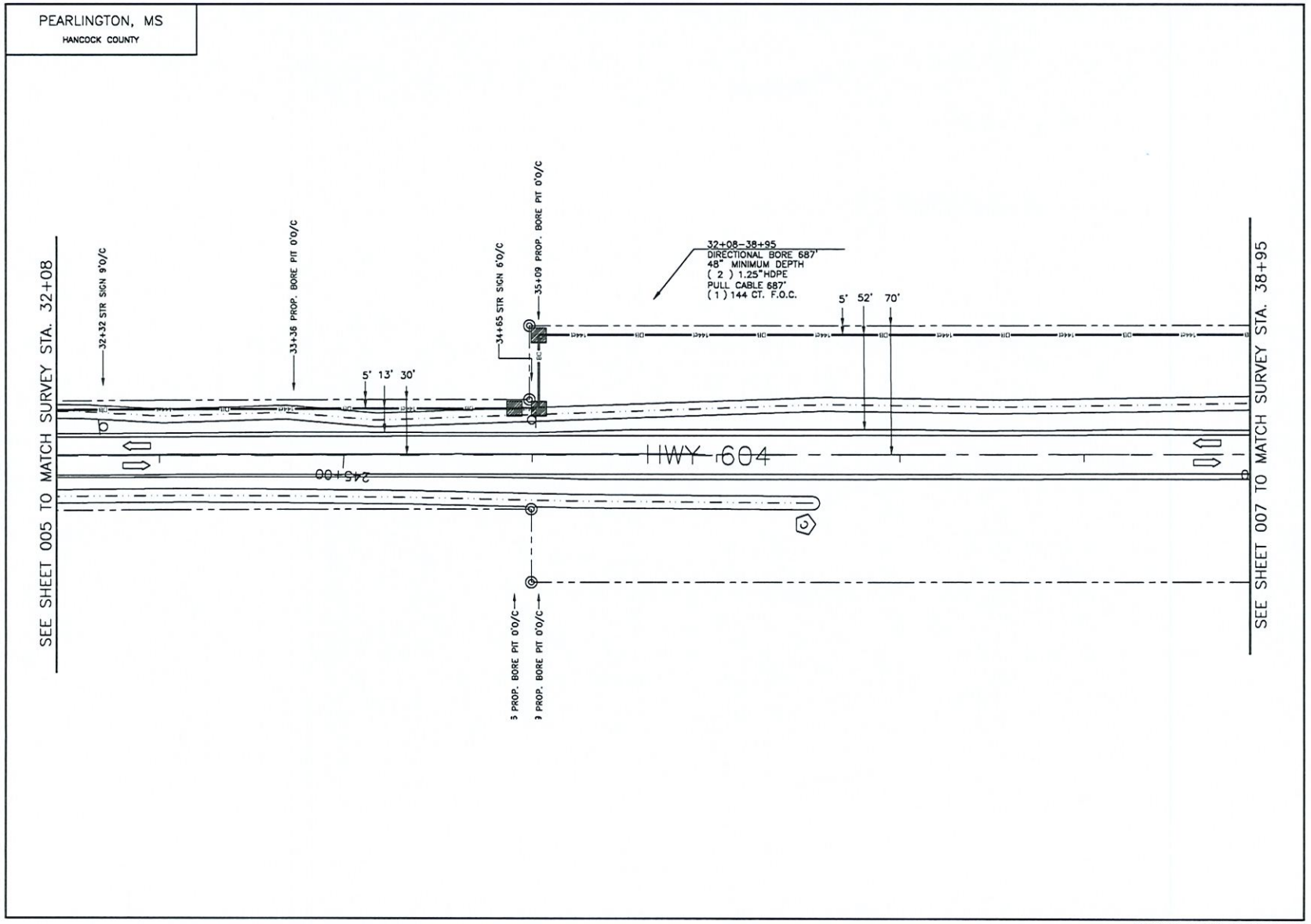
ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	595'
2	DIR-BORE CABLE	595'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1192'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER		
004	005	006

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006

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 006	DRAWN BY BBG
SCALE 1"=50'	PAGE 006

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	687'
2	DIR-BORE CABLE	687'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1374'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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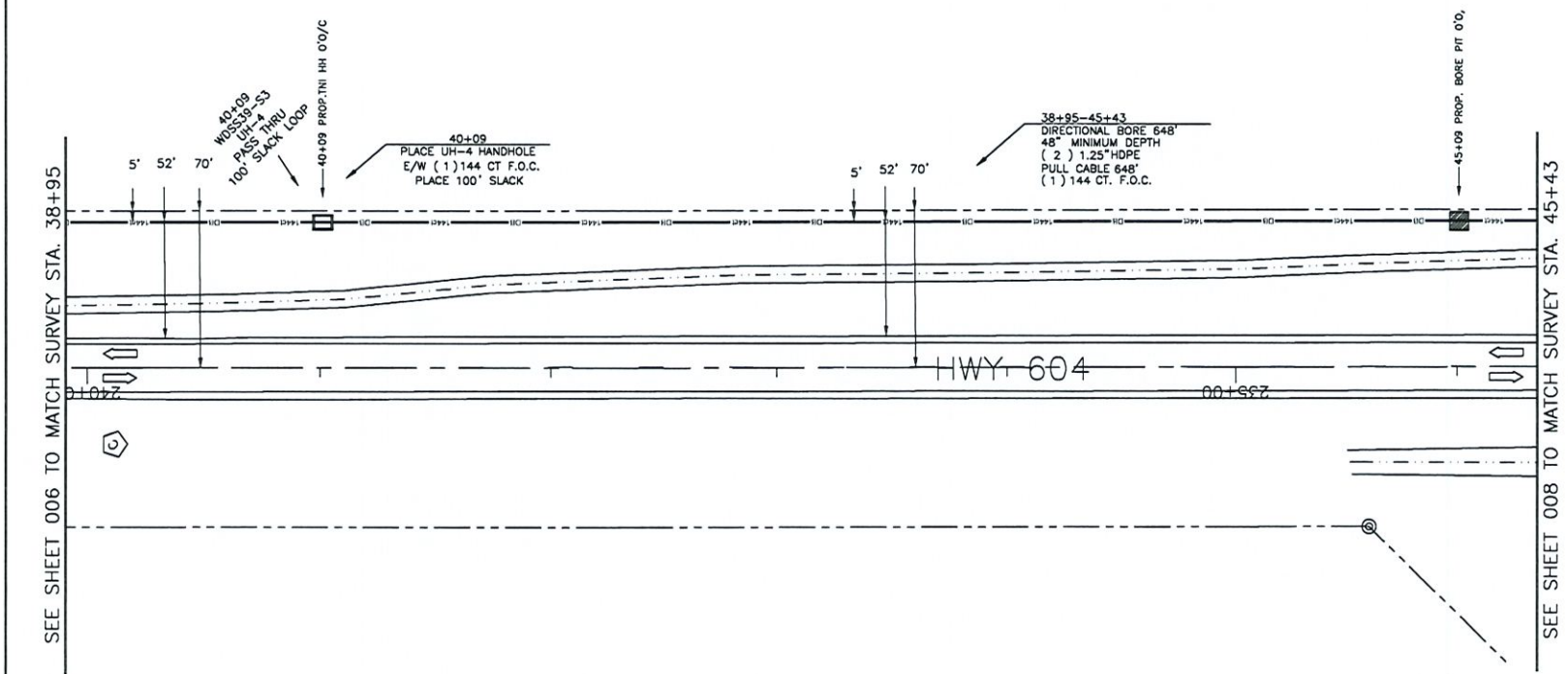
MAP NUMBER

005	006	007

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PEARLINGTON, MS
HANCOCK COUNTY



007

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ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 007	DRAWN BY BBC
SCALE 1"=50'	PAGE 007

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	788'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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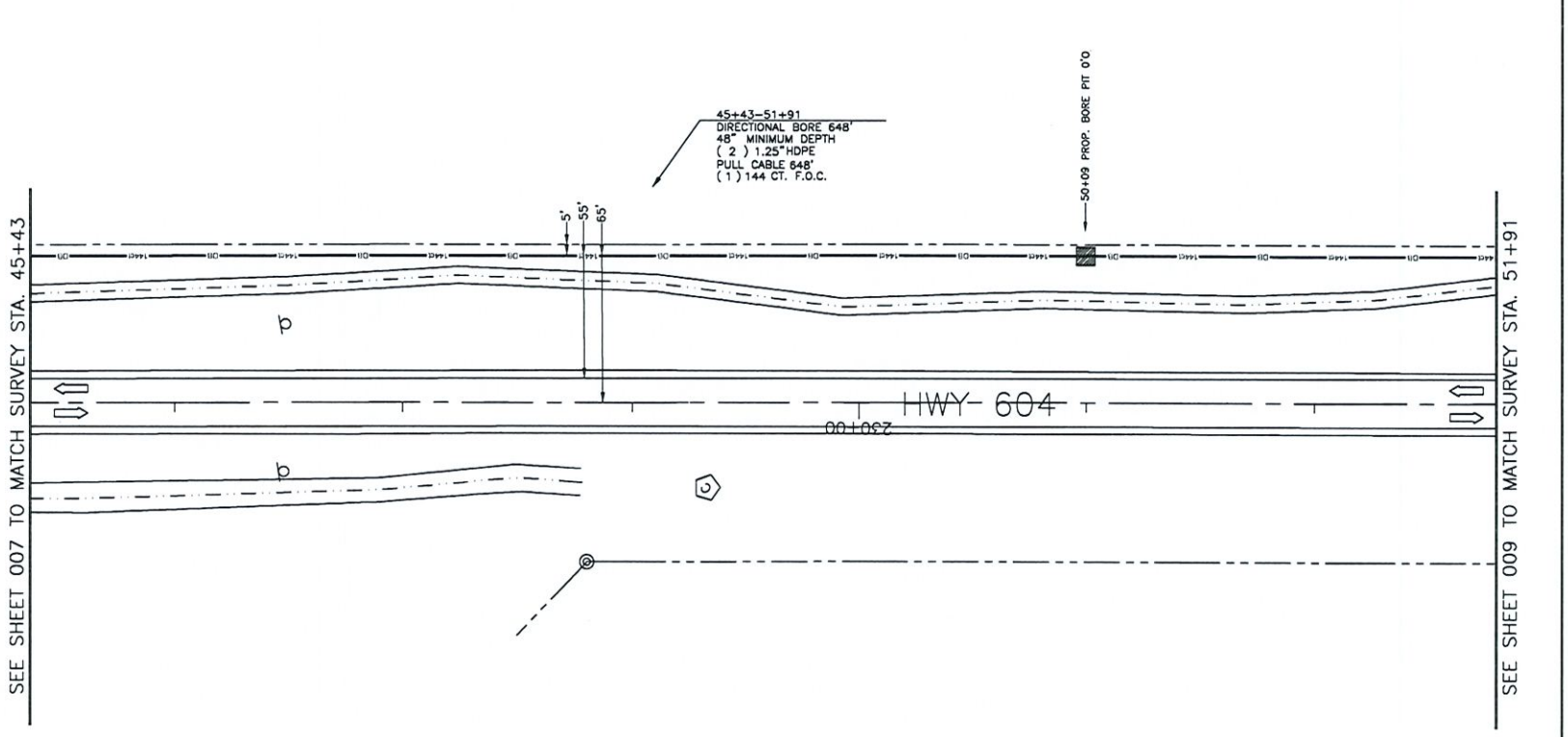
MAP NUMBER

006	007	008

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PEARLINGTON, MS
HANCOCK COUNTY



008

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 008	DRAWN BY BBG
SCALE 1"=50'	PAGE 008

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	648'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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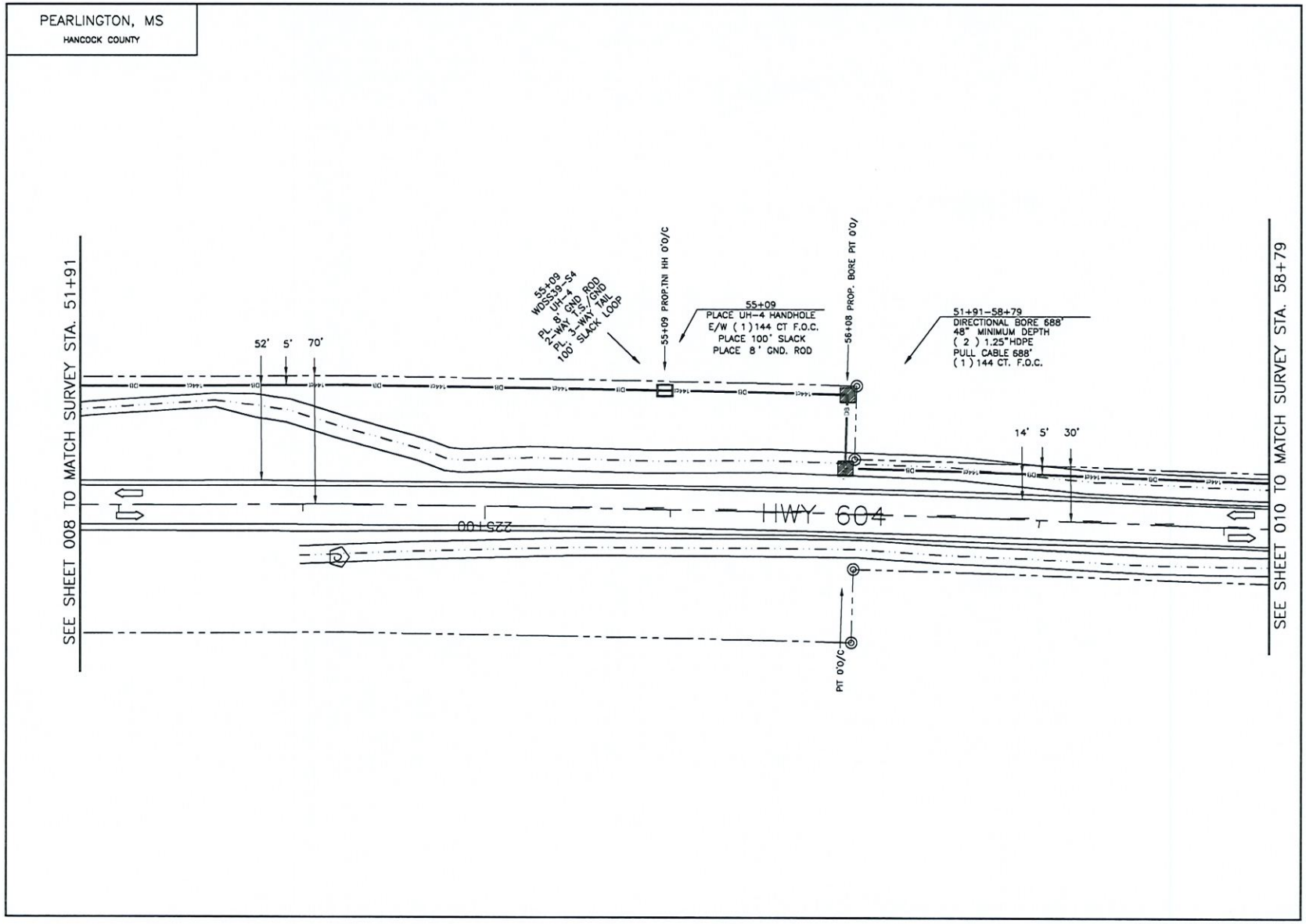
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MAP NUMBER

007	008	009

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ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 009	DRAWN BY BBG
SCALE 1"=50'	PAGE 009

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	788'
2	DIR-BORE CABLE	688'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1376'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

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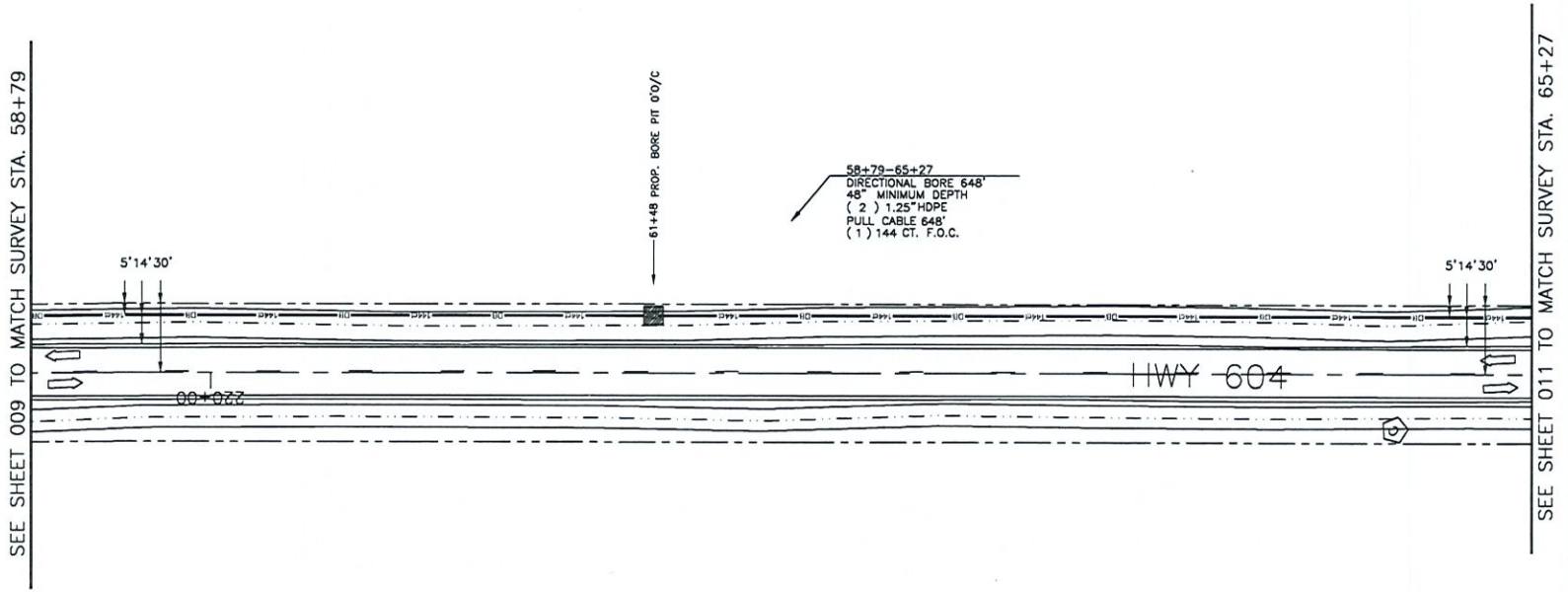
MAP NUMBER

008	009	010

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PEARLINGTON, MS
HANCOCK COUNTY



010

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	010
DRAWN BY	BBG
SCALE	1"=50'
PAGE	010

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	648'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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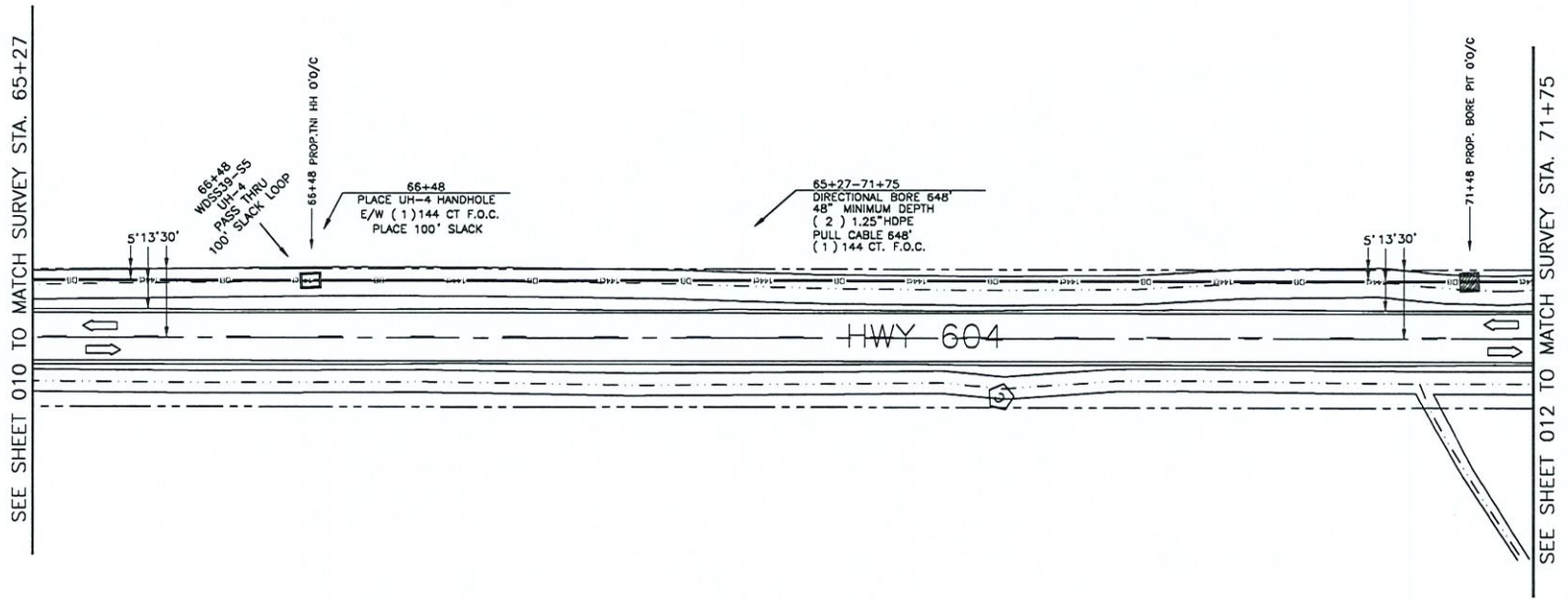
MAP NUMBER

009	010	011

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PEARLINGTON, MS
HANCOCK COUNTY



011

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 011	DRAWN BY BBG
SCALE 1"=50'	PAGE 011

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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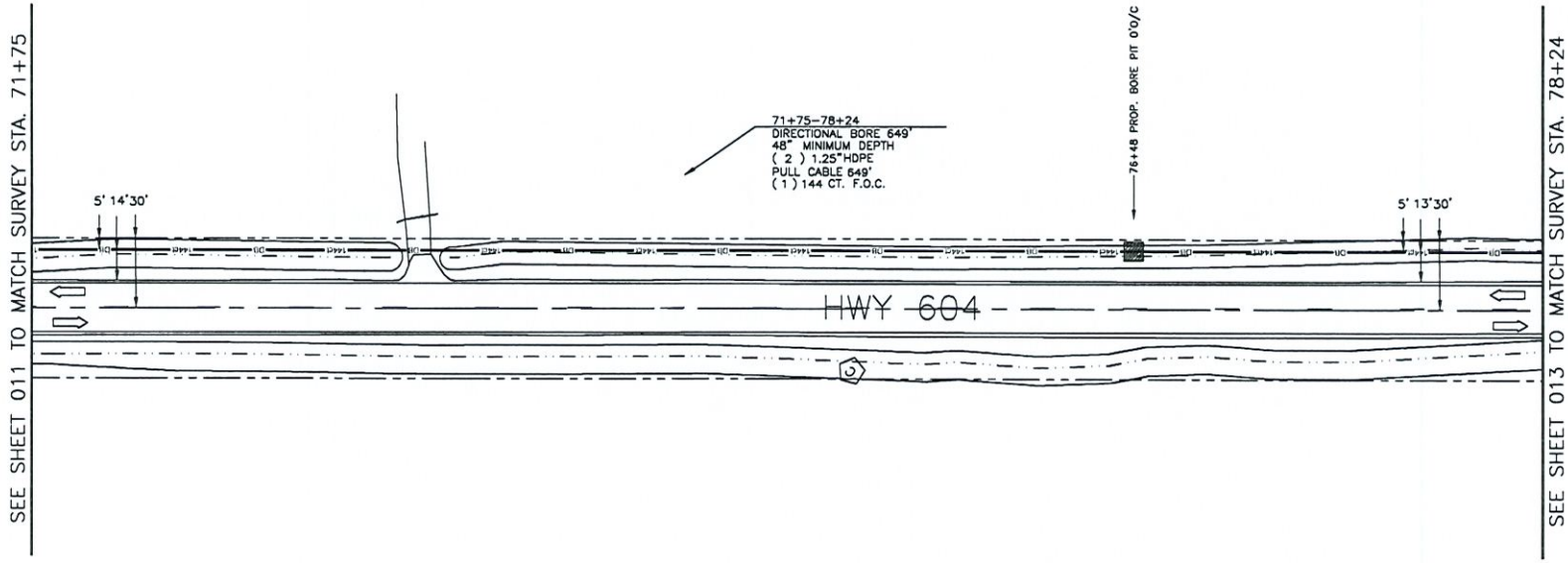
MAP NUMBER

010	011	012

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

PEARLINGTON, MS
HANCOCK COUNTY



012

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-5477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 012	DRAWN BY BBG
SCALE 1"=50'	PAGE 012

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	649'
2	DIR-BORE CABLE	649'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1298'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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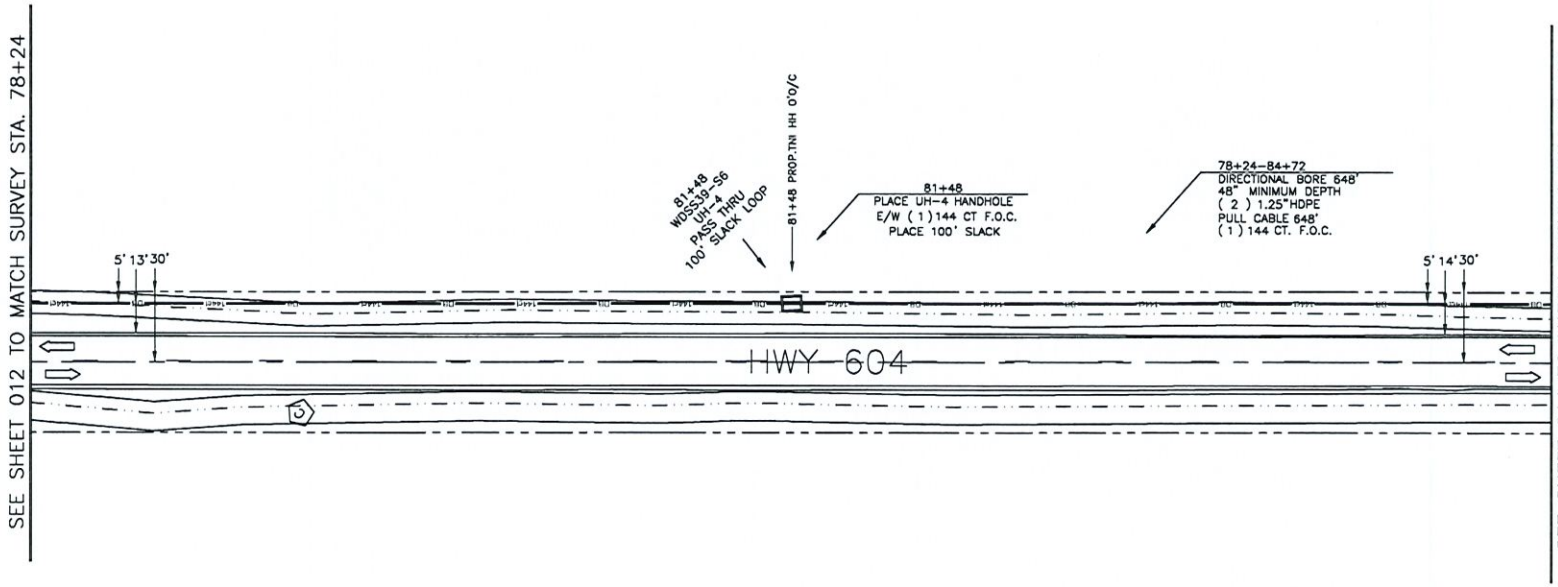
MAP NUMBER

011	012	013

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HANCOCK COUNTY



013

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION

SHEET	DRAWN BY
013	BBG

SCALE	PAGE
1"=50'	013

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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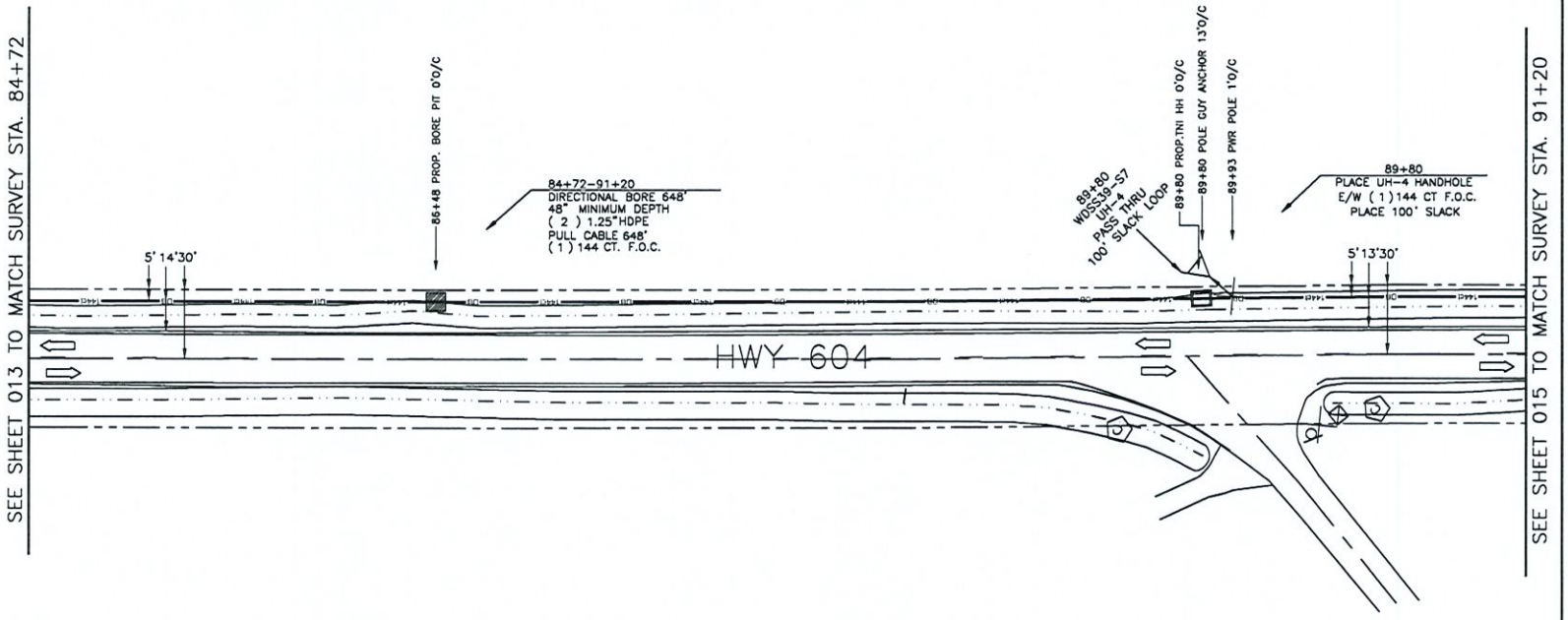
MAP NUMBER

012	013	014

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HANCOCK COUNTY



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

014

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 014	DRAWN BY BBC
SCALE 1"=50'	PAGE 014

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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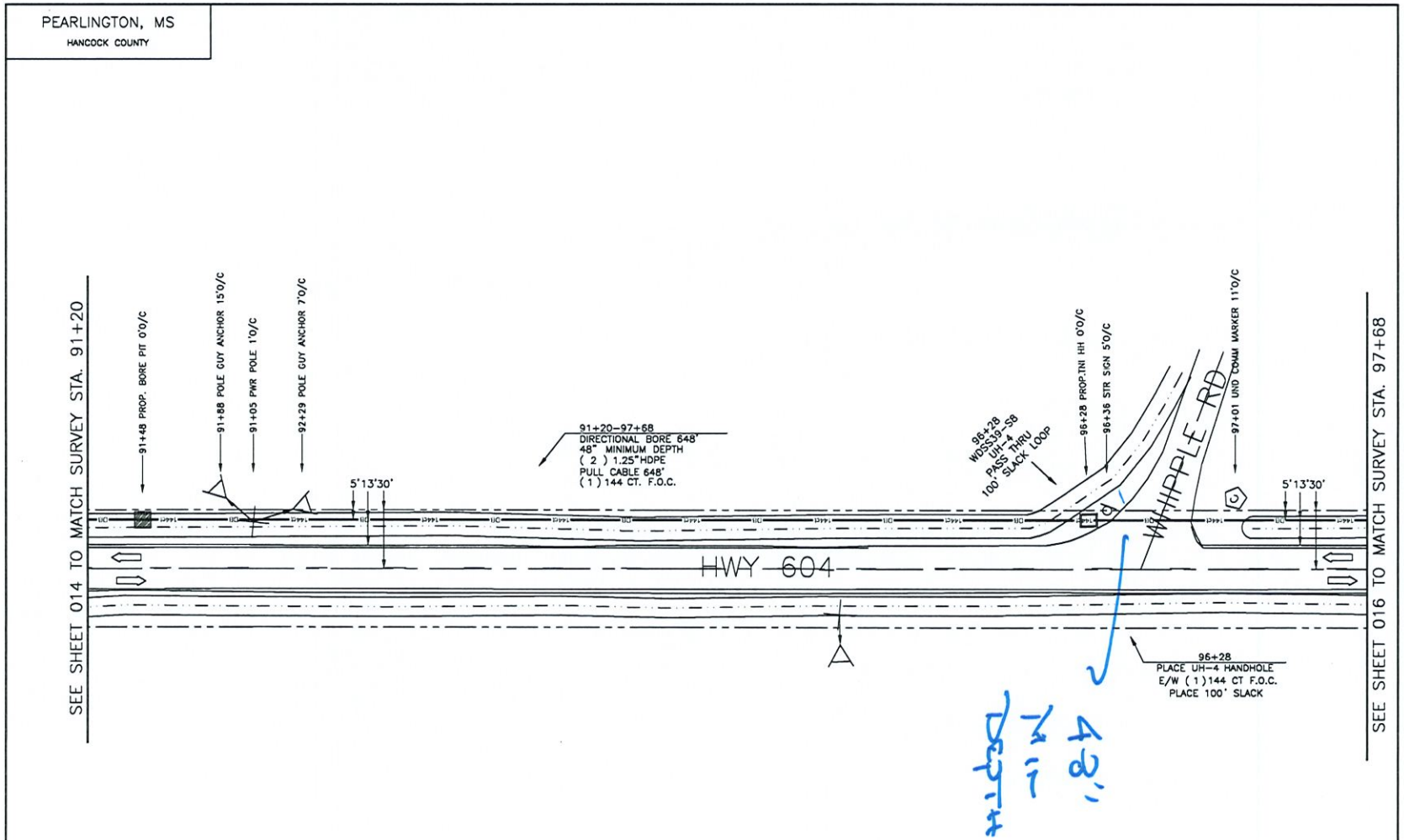
MAP NUMBER

013	014	015

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)



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015

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 015	DRAWN BY BBG
SCALE 1"=50'	PAGE 015

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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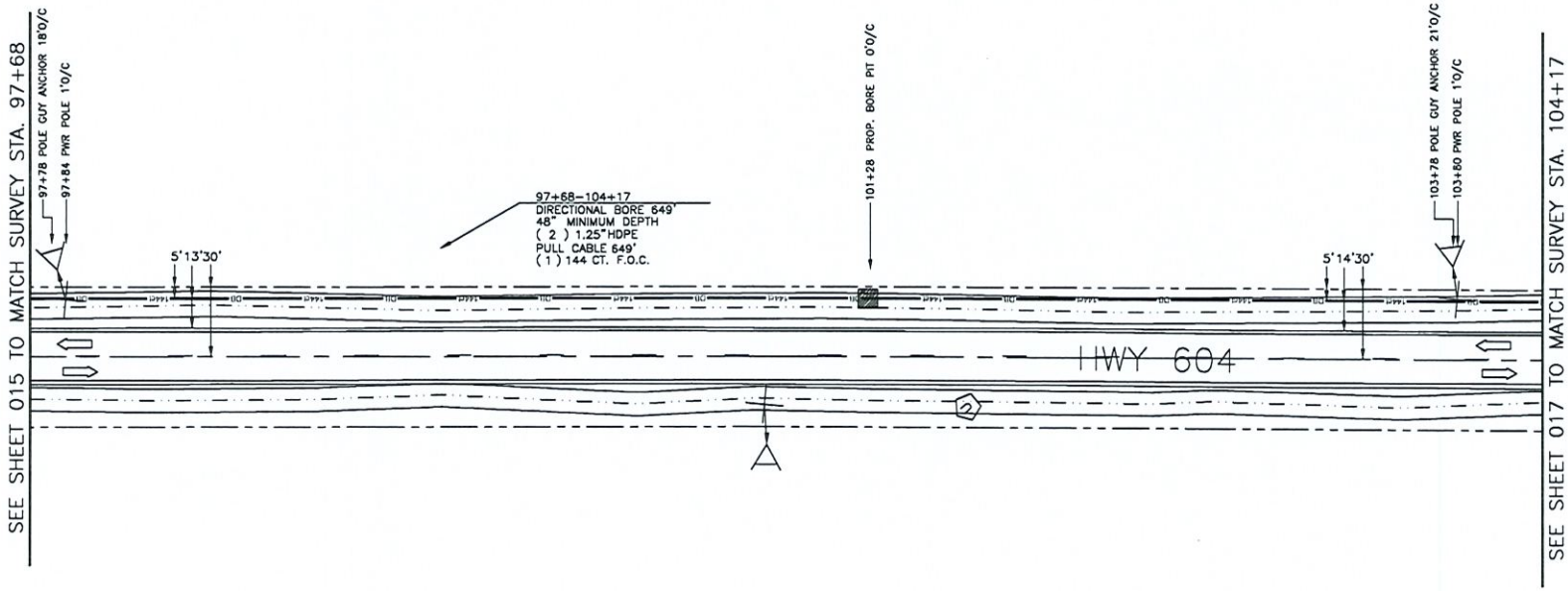
MAP NUMBER

014	015	016

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PEARLINGTON, MS
HANCOCK COUNTY



016

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 016	DRAWN BY BBG
SCALE 1"=50'	PAGE 016

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	649'
2	DIR-BORE CABLE	649'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1298'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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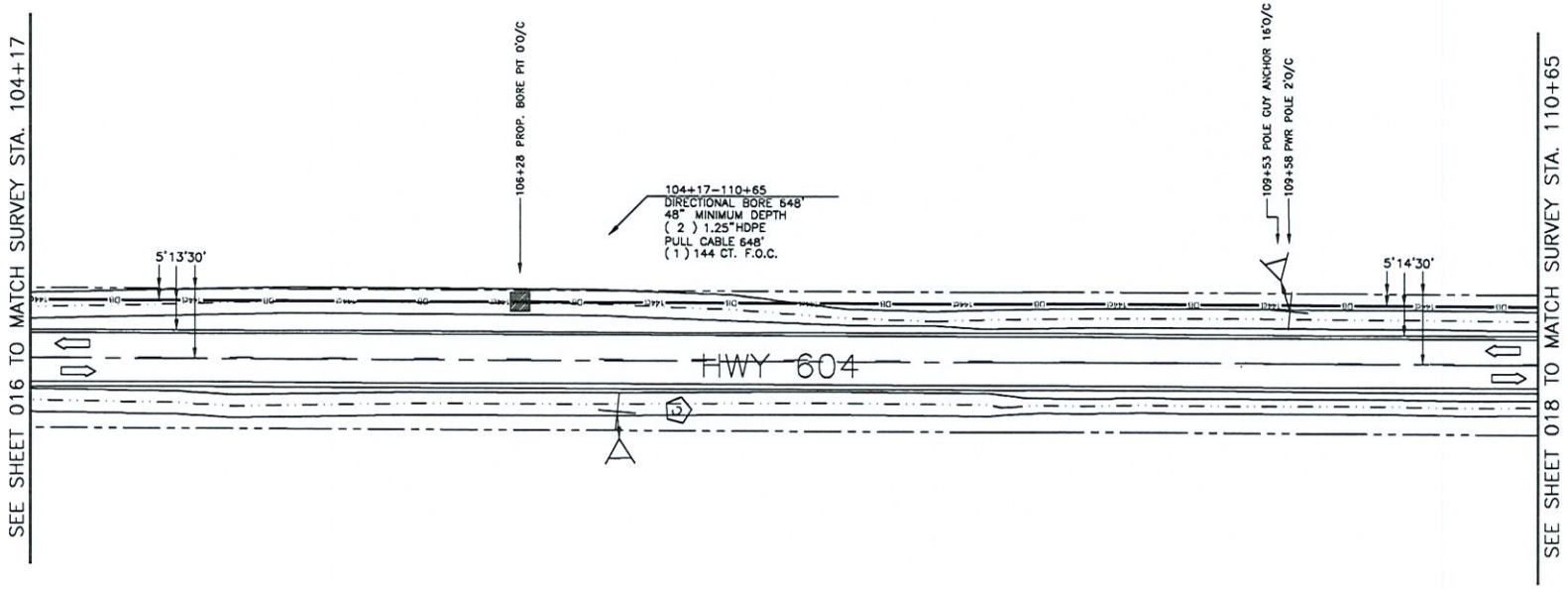
MAP NUMBER

015	016	017

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HANCOCK COUNTY



017

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 017	DRAWN BY BBG
SCALE 1"=50'	PAGE 017

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	648'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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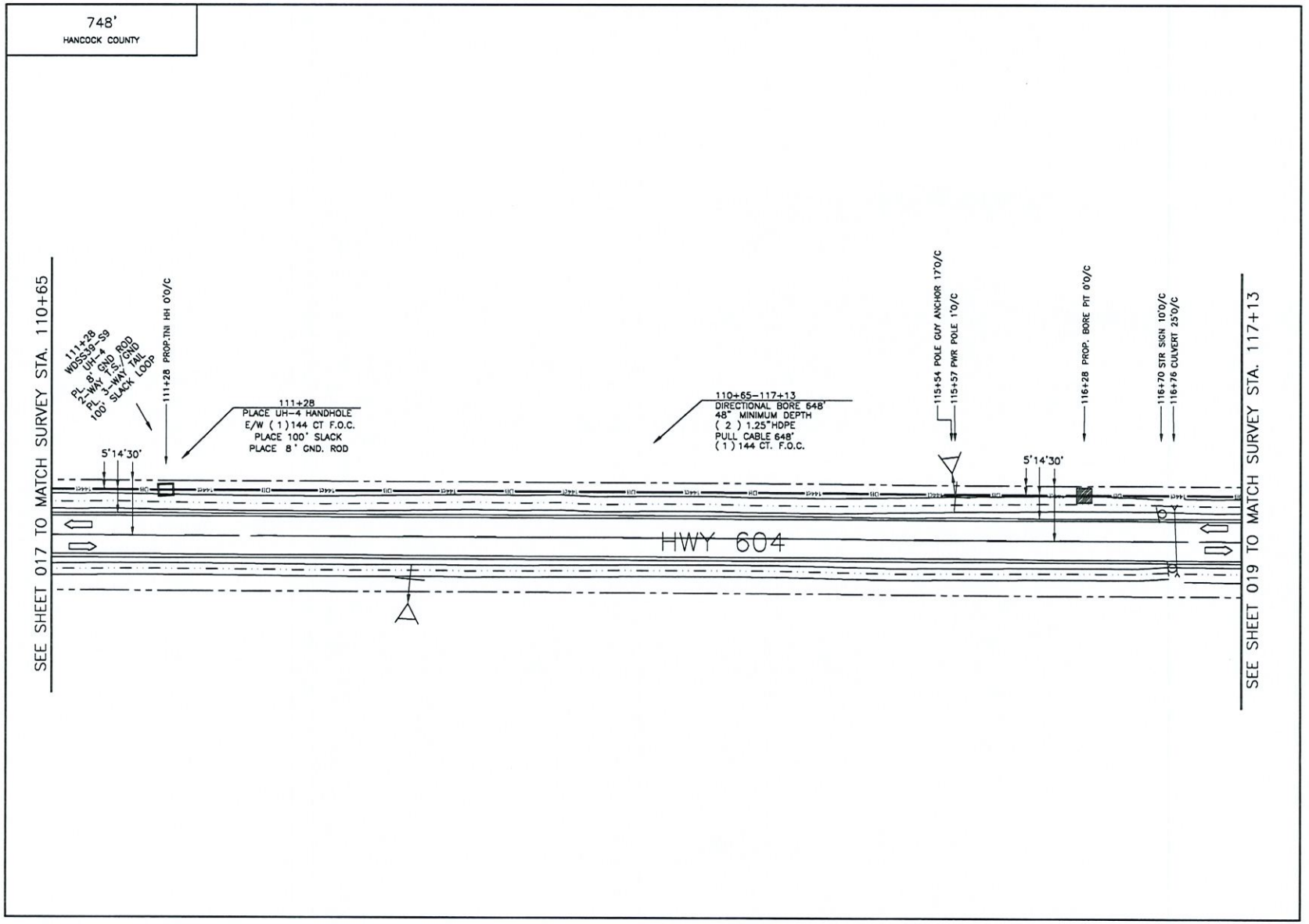
MAP NUMBER

016	017	018

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)



018

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 018	DRAWN BY BBG
SCALE 1"=50'	PAGE 018

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

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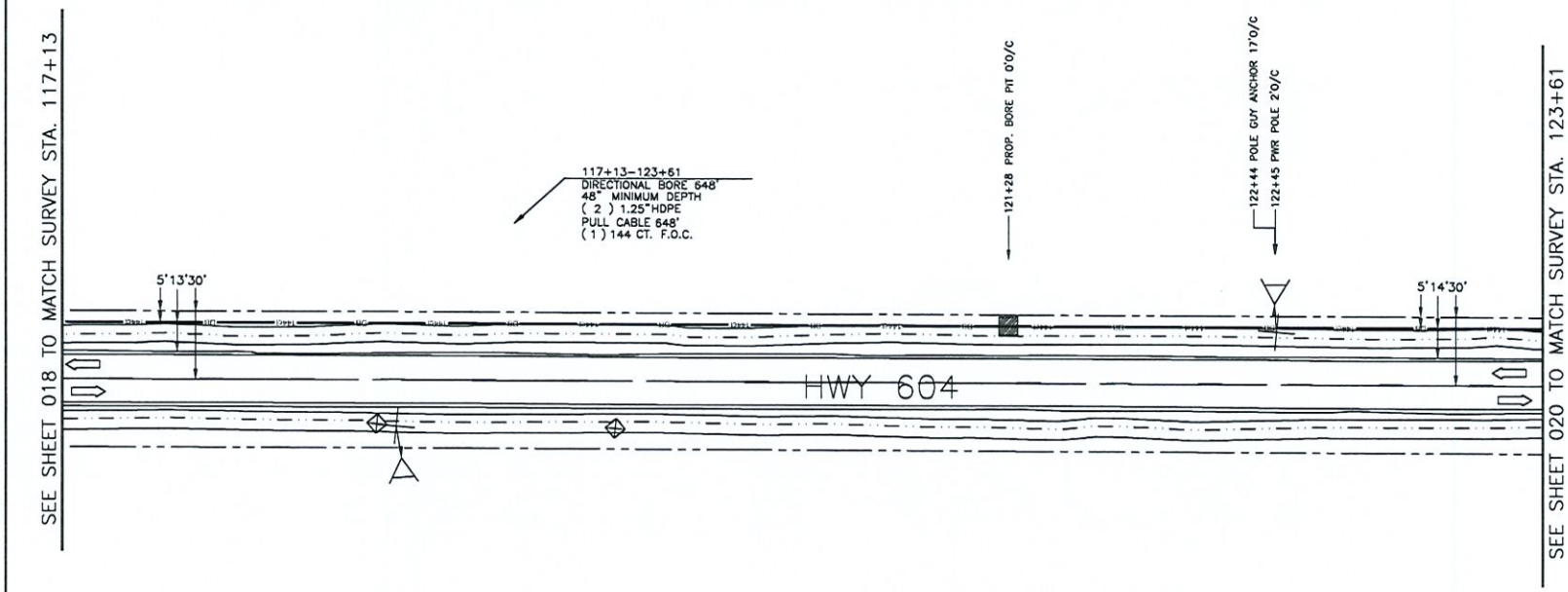
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MAP NUMBER

017	018	019

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PEARLINGTON, MS
HANCOCK COUNTY



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

019

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 019	DRAWN BY BBG
SCALE 1"=50'	PAGE 019

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	648'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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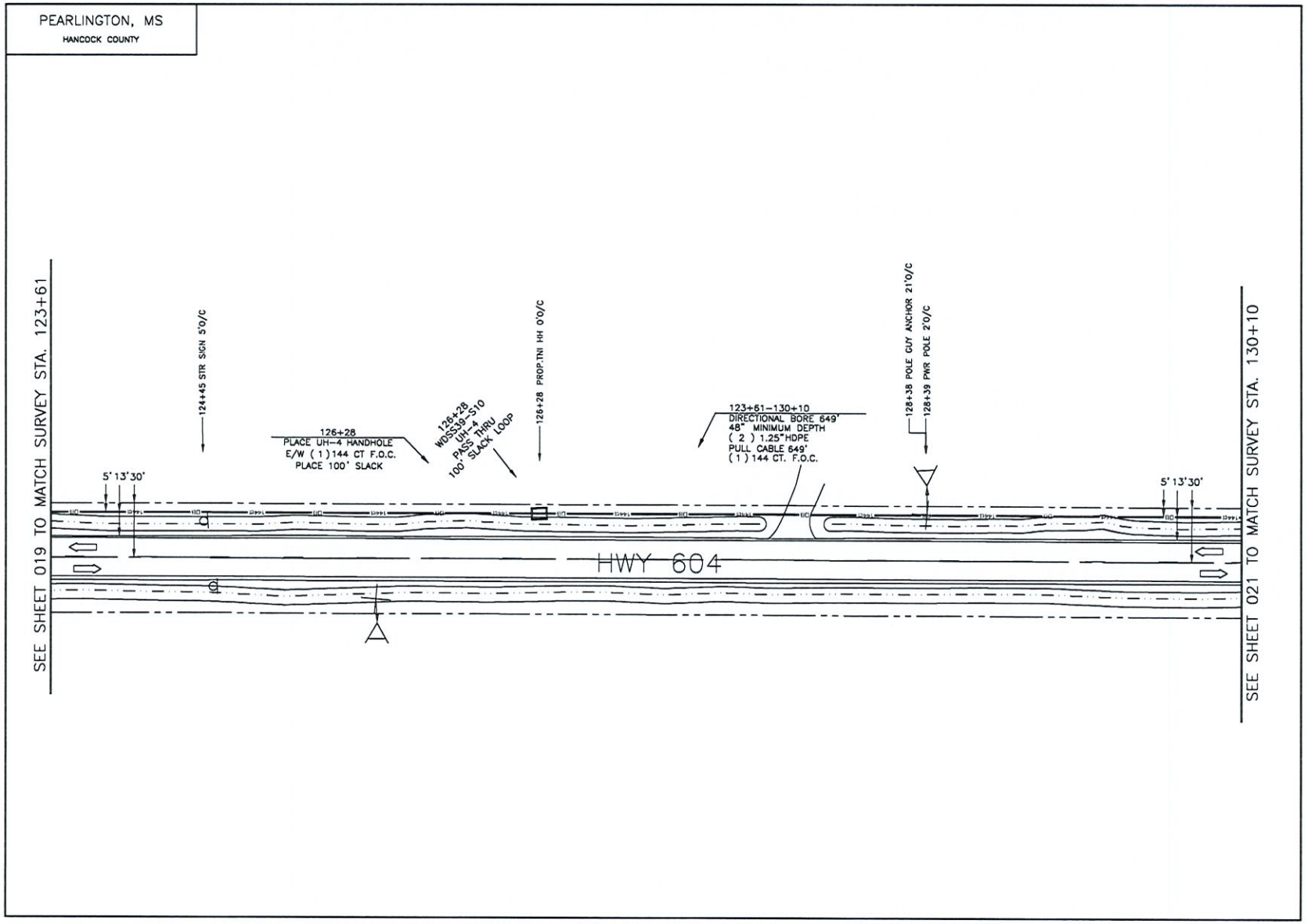
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MAP NUMBER

018	019	020

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FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION

SHEET	DRAWN BY
020	BBG

SCALE	PAGE
1"=50'	020

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	749'
2	DIR-BORE CABLE	649'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1298'
6	5" HDPE CASING	0
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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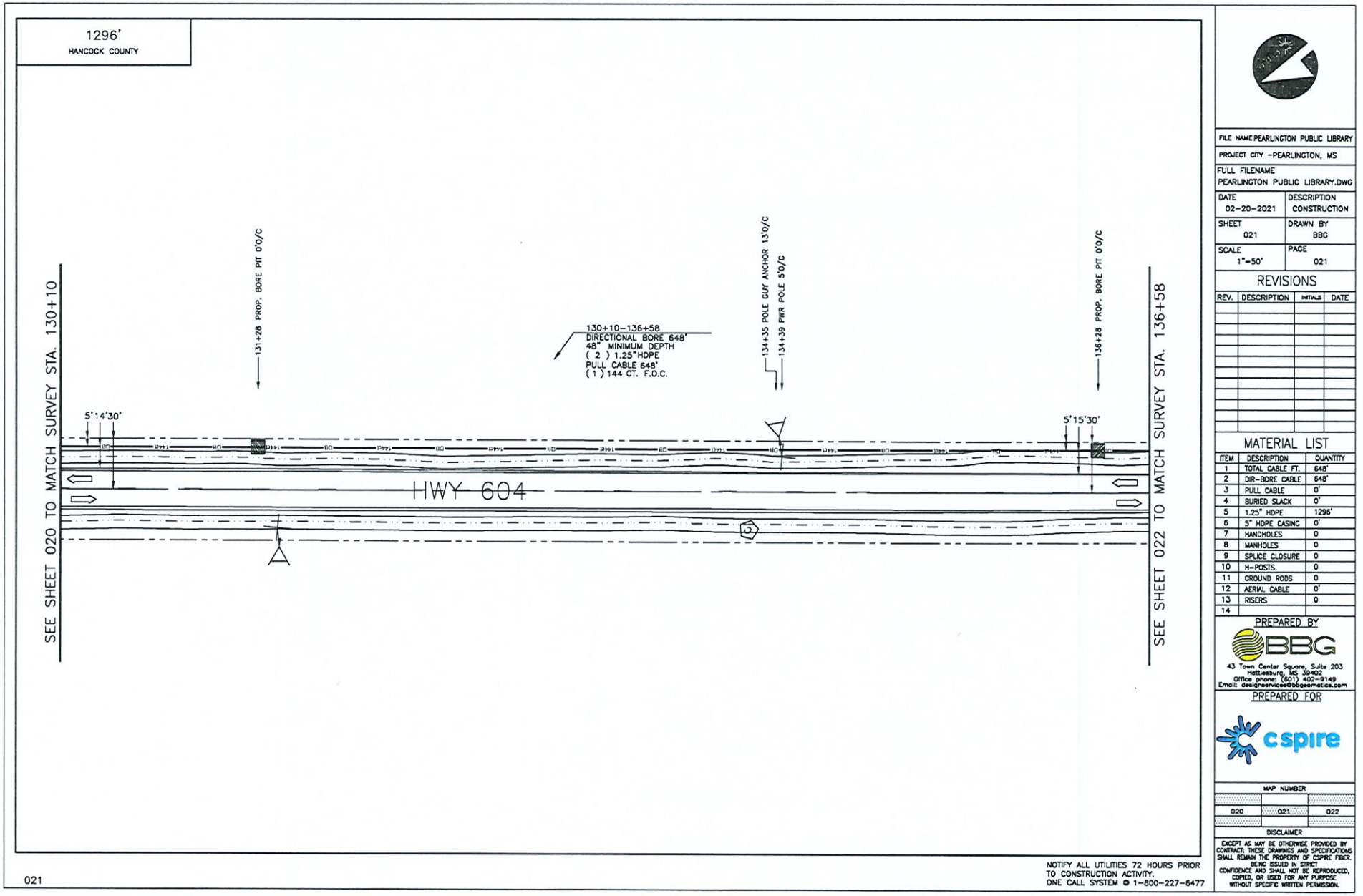
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MAP NUMBER

019	020	021

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FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 021	DRAWN BY BBG
SCALE 1"=50'	PAGE 021

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	648'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1296'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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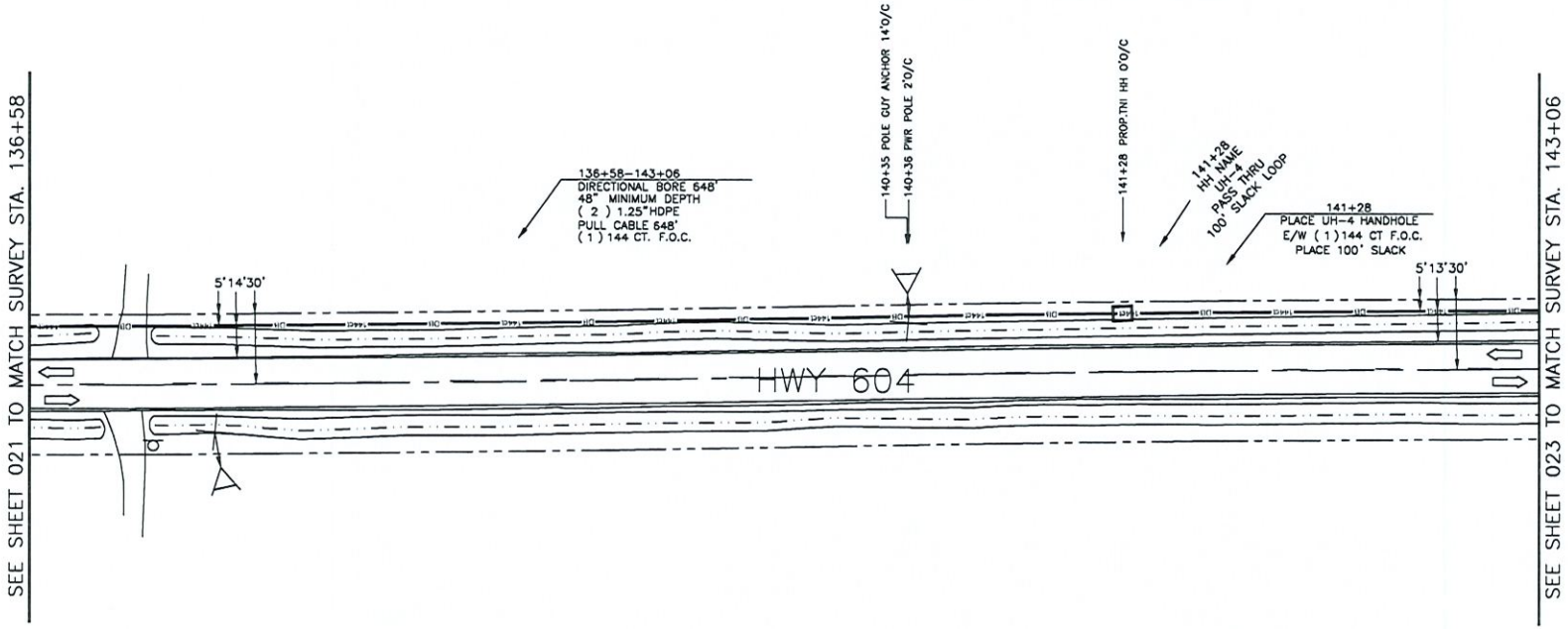
MAP NUMBER

020	021	022

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

748'
HANCOCK COUNTY



022

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 022	DRAWN BY BBG
SCALE 1"=50'	PAGE 022

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	748'
2	DIR-BORE CABLE	648'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1295'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

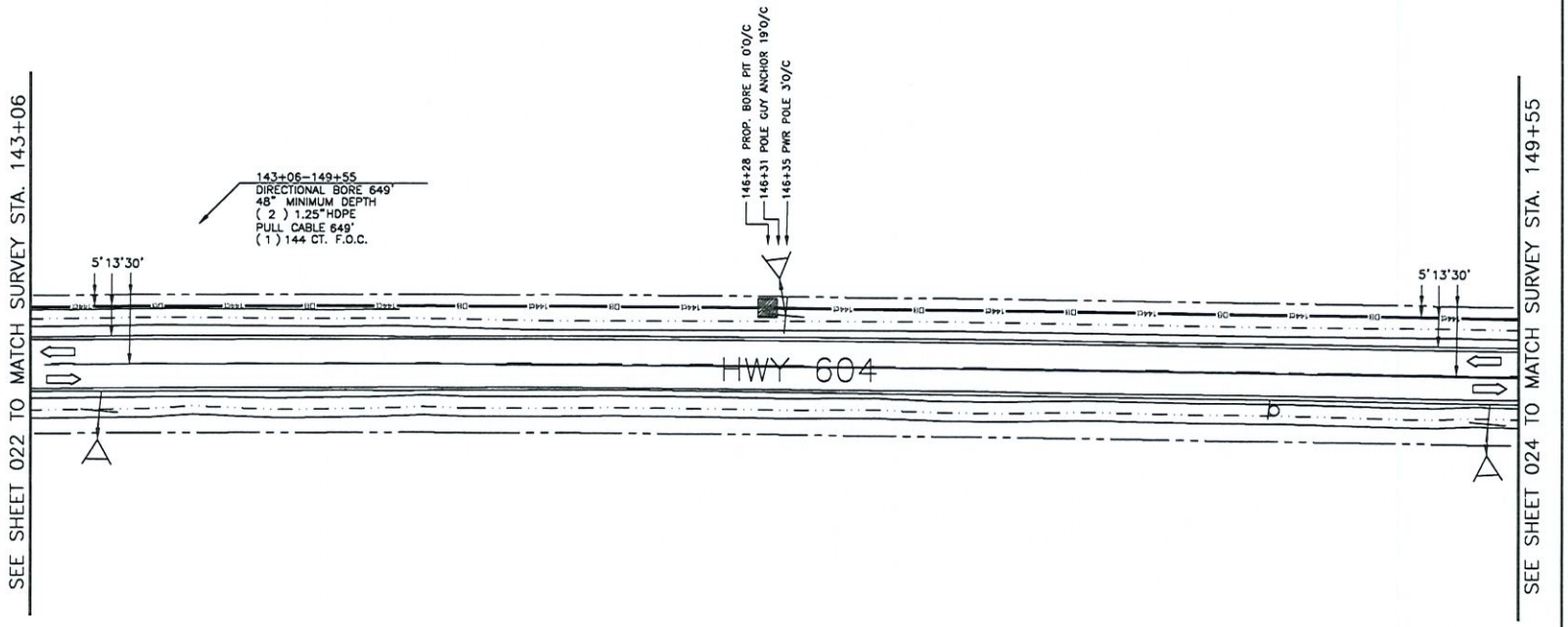
021	022	023

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

PEARLINGTON, MS
HANCOCK COUNTY



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1–800–227–6477

023

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY –PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02–20–2021	CONSTRUCTION
SHEET 023	DRAWN BY BBG
SCALE 1"=50'	PAGE 023

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	649'
2	DIR–BORE CABLE	649'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1298'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H–POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

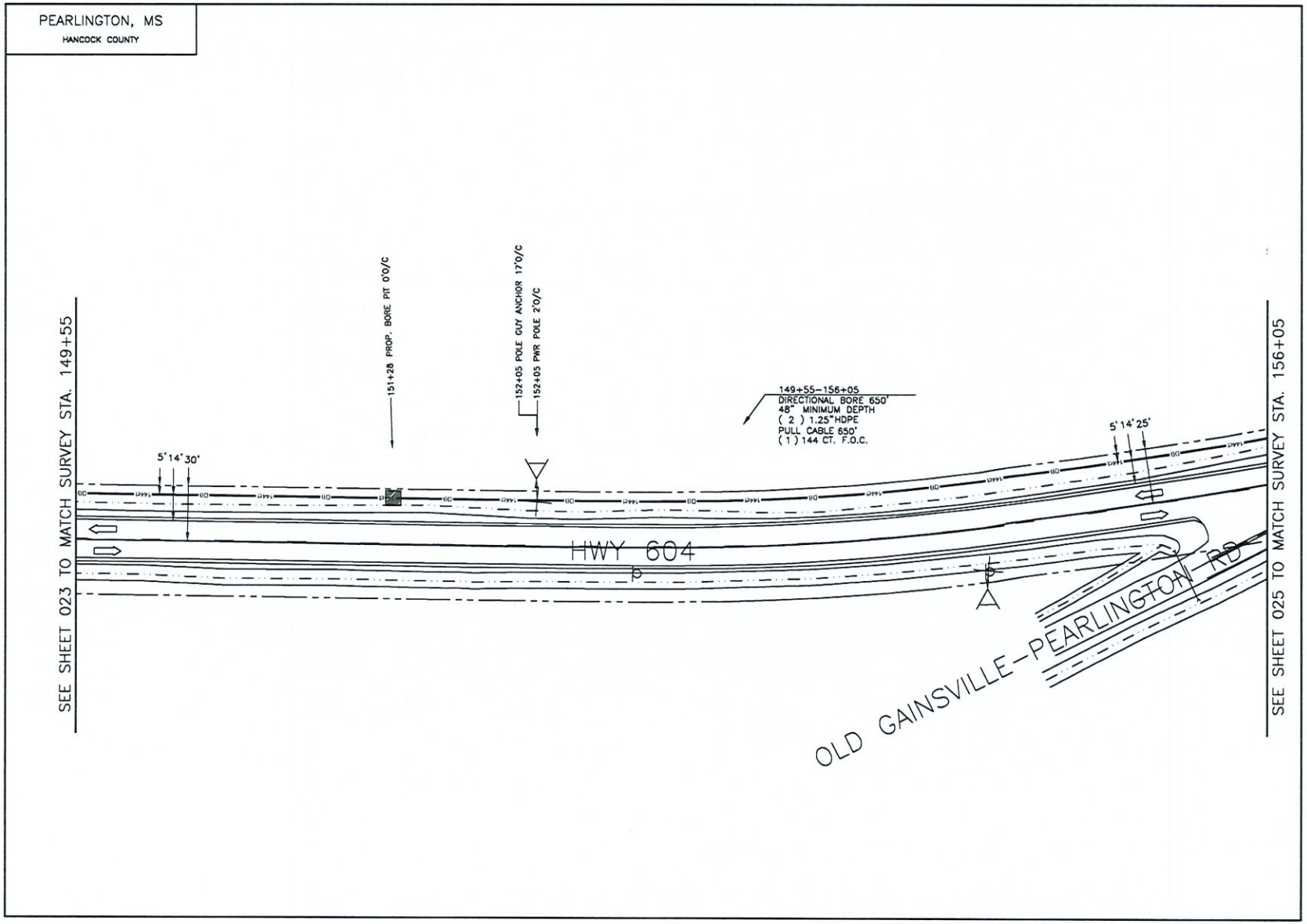
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MAP NUMBER		
022	023	024

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FILE NAME: PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION

SHEET	DRAWN BY
024	BBG

SCALE	PAGE
1"=50'	024

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	650'
2	DIR-BORE CABLE	650'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1300'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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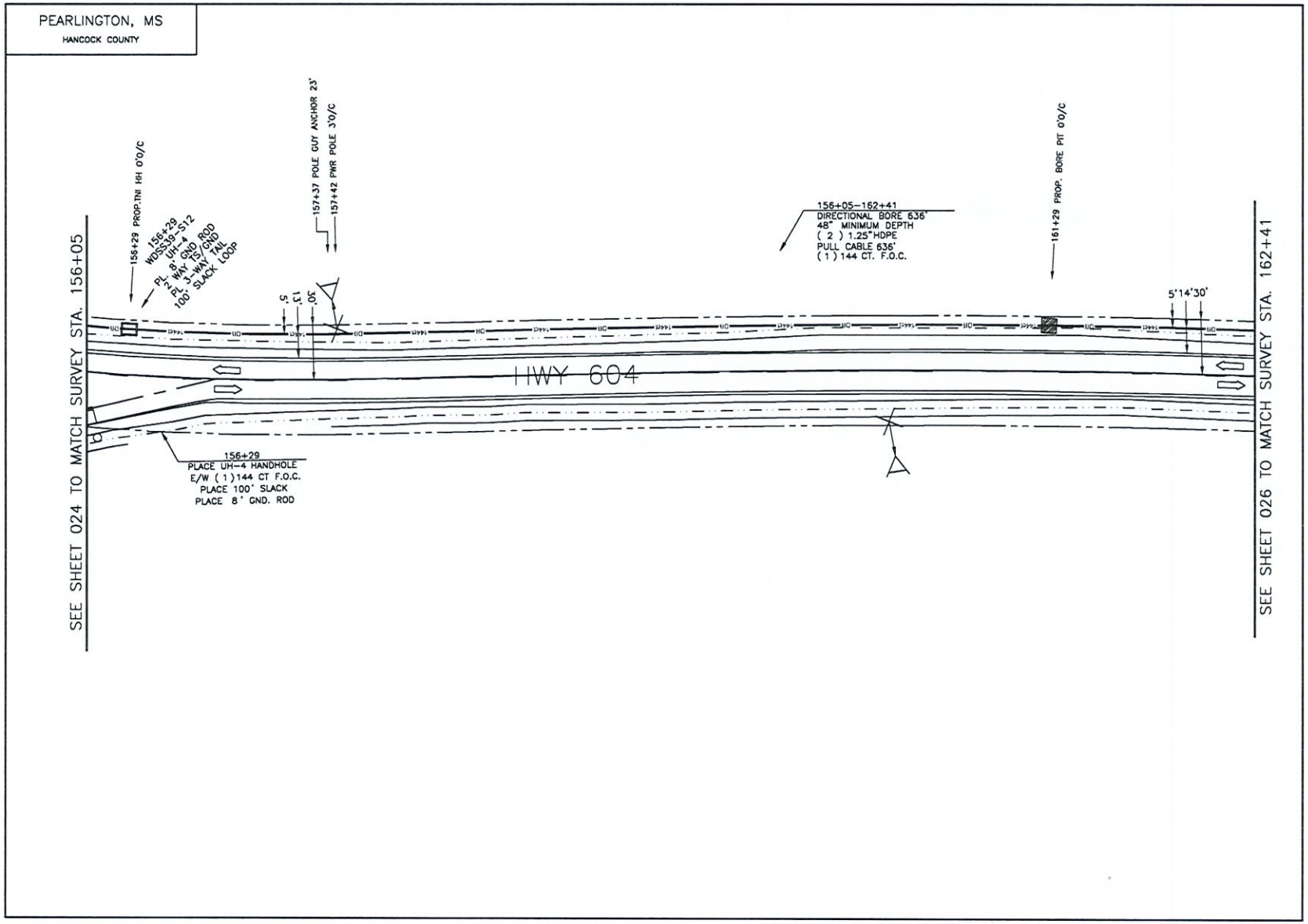
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MAP NUMBER

023	024	025

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FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	-PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	025
DRAWN BY	BBG
SCALE	1"=50'
PAGE	025

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	736'
2	DIR-BORE CABLE	636'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1272'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

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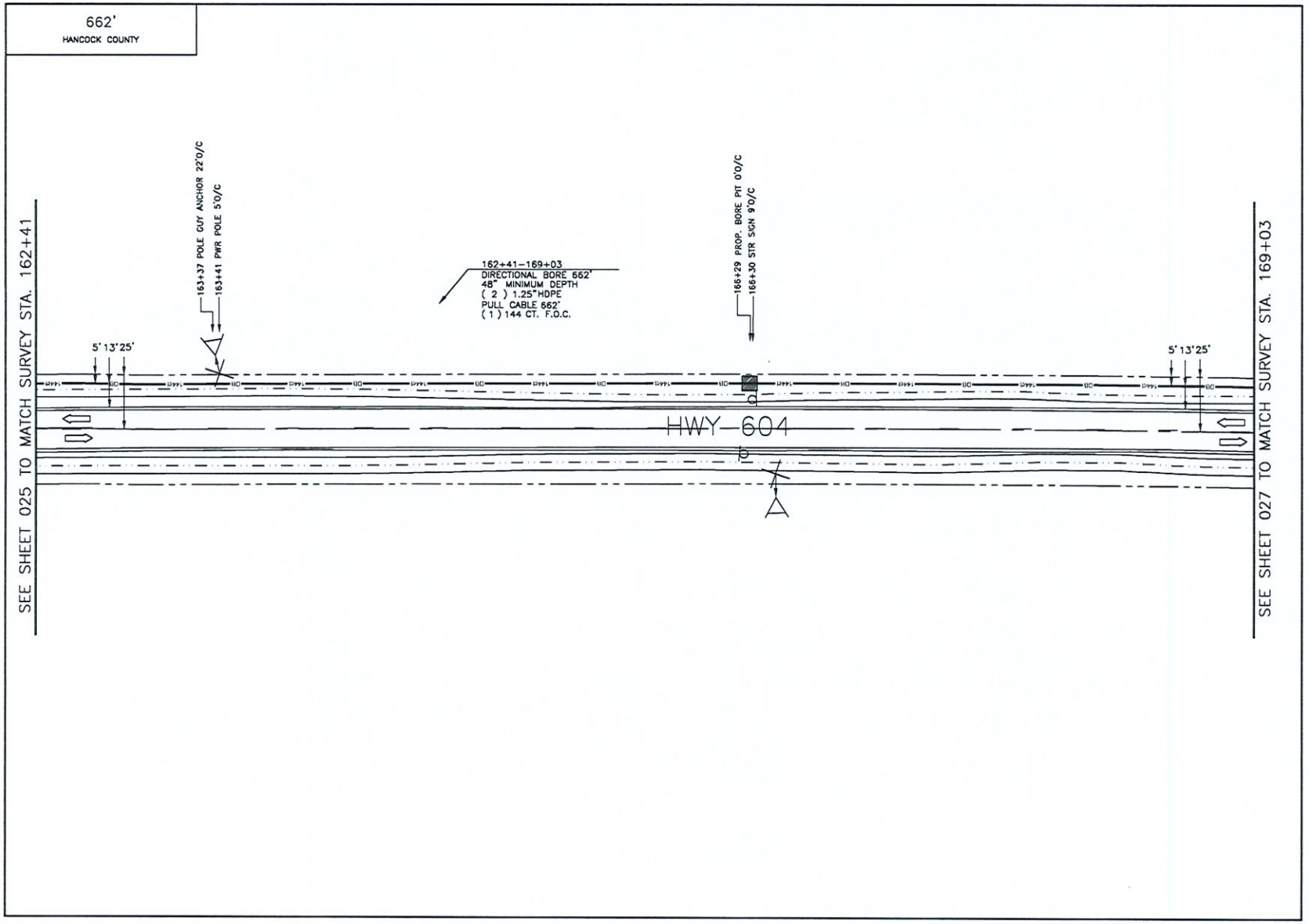
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MAP NUMBER

024	025	026

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FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 026	DRAWN BY BBG
SCALE 1"=50'	PAGE 026

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	662'
2	DIR-BORE CABLE	662'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1324'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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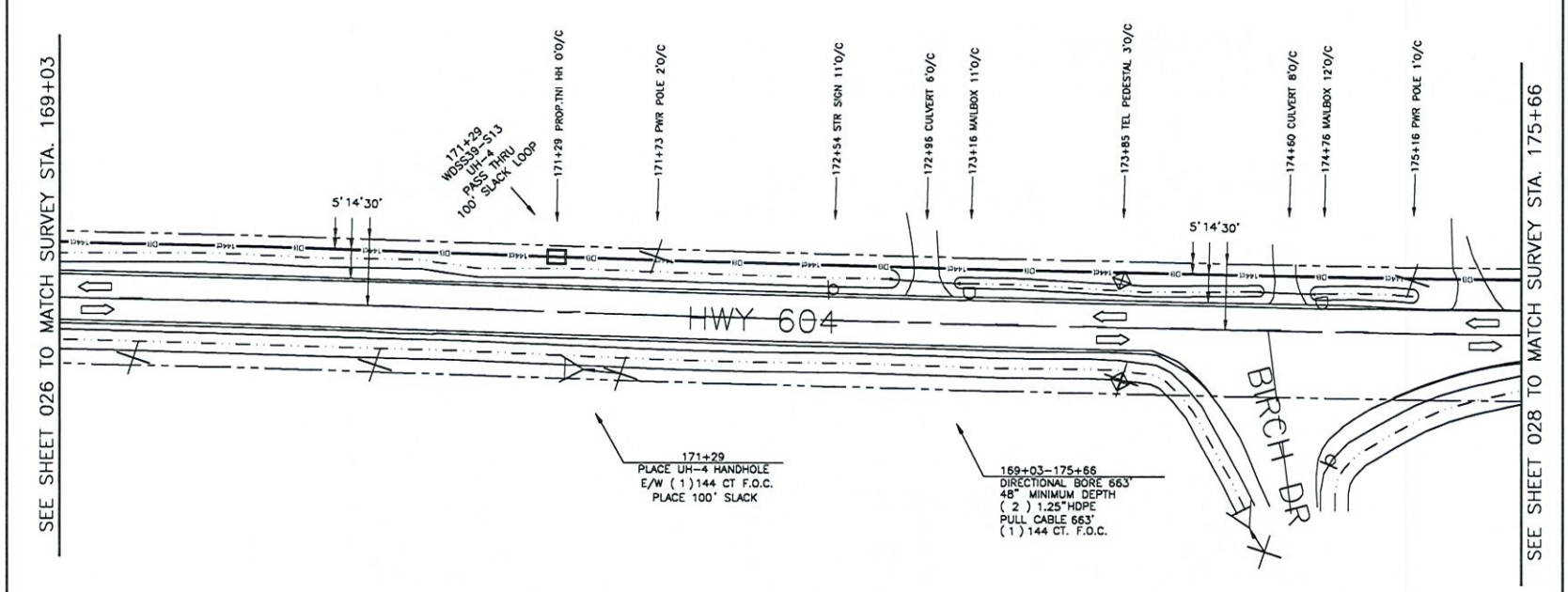
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MAP NUMBER

025	026	027

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PEARLINGTON, MS
HANCOCK COUNTY



027

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 027	DRAWN BY BBG
SCALE 1"=50'	PAGE 027

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	763'
2	DIR-BORE CABLE	663
3	PULL CABLE	0
4	BURIED SLACK	100'
5	1.25" HDPE	1326'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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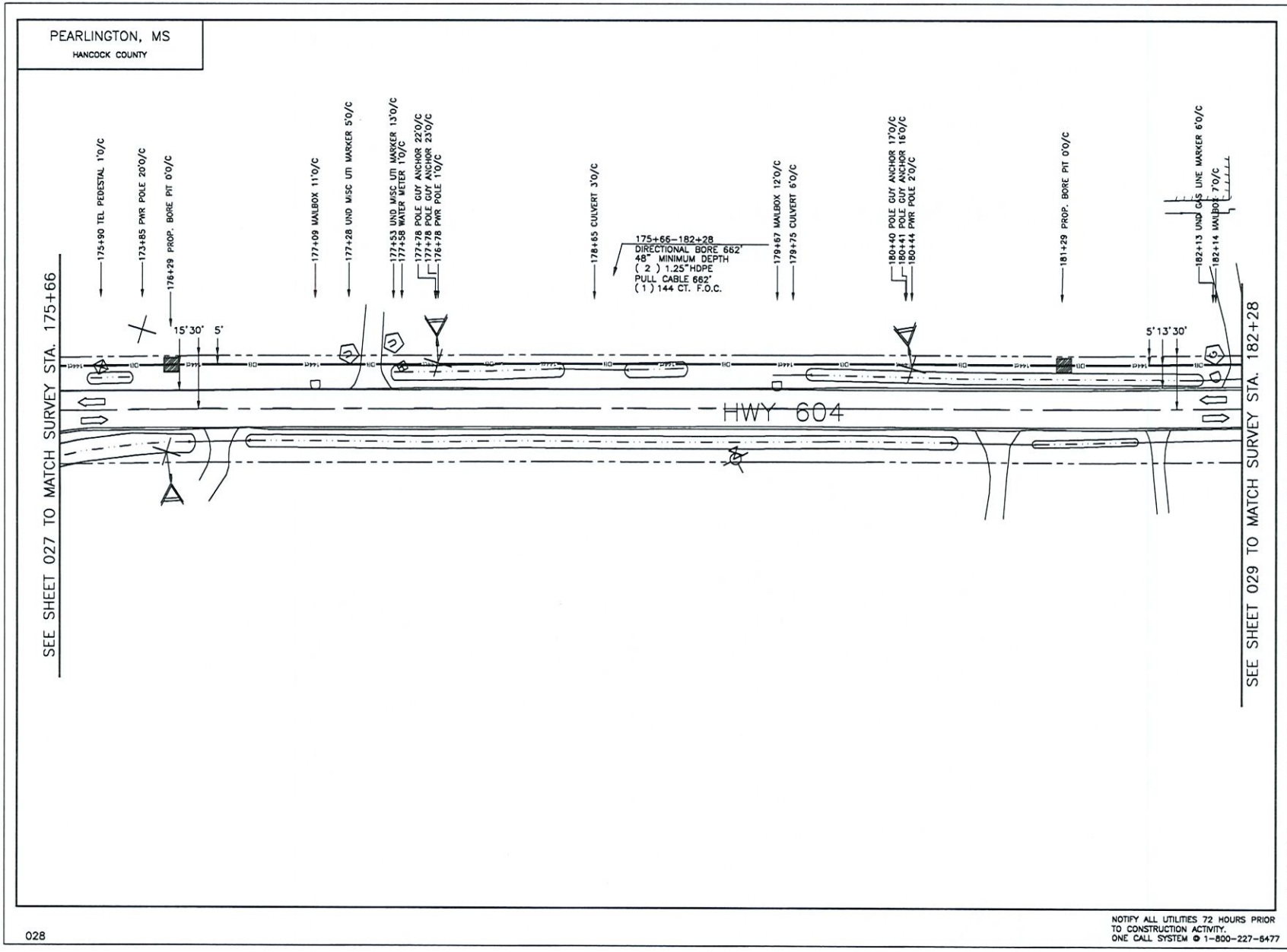
MAP NUMBER

026	027	028

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PEARLINGTON, MS
HANCOCK COUNTY



028

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	028
DRAWN BY	BBG
SCALE	1"=50'
PAGE	028

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	662'
2	DIR-BORE CABLE	662'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1324'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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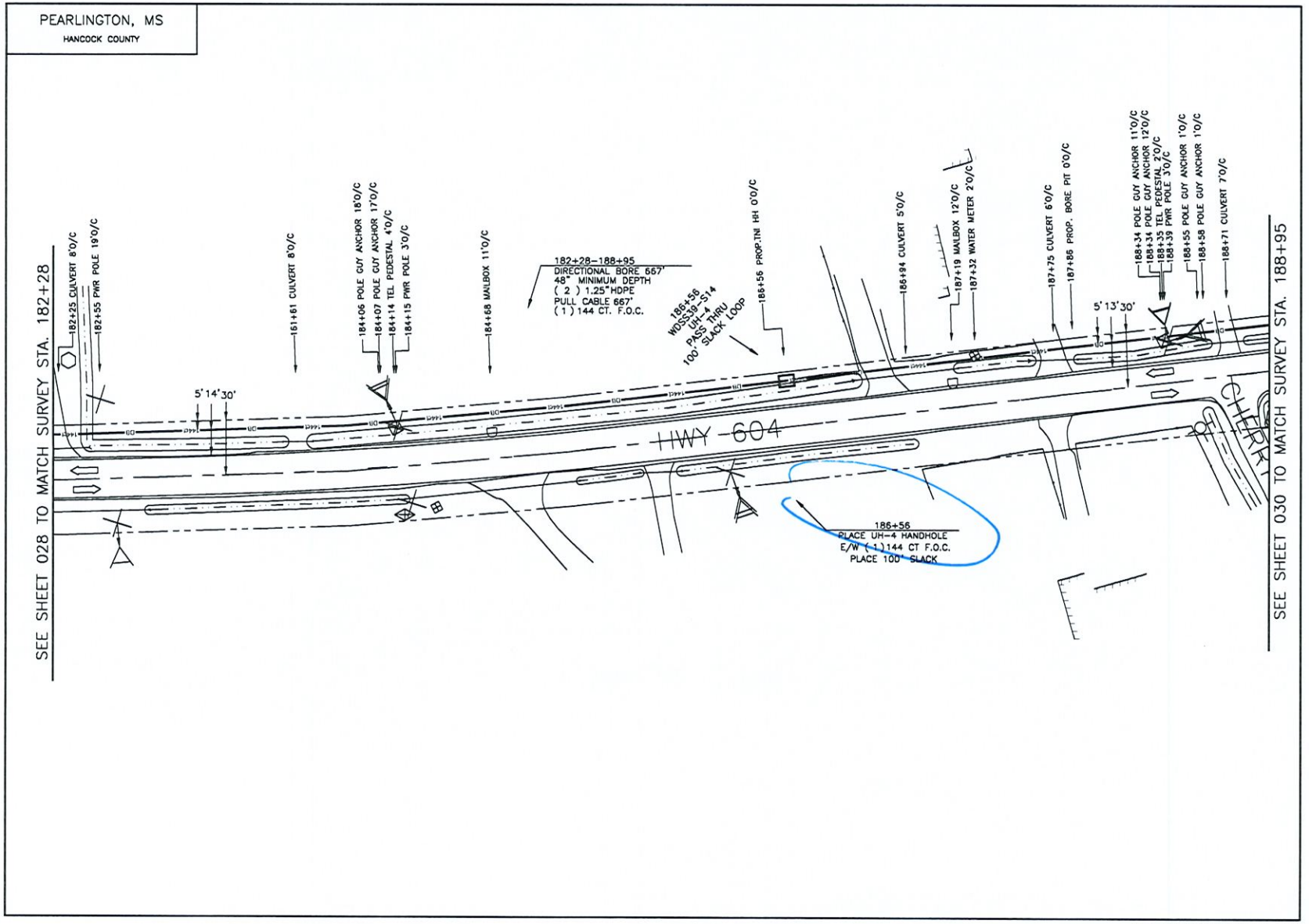
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MAP NUMBER

027	028	029

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029

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	-PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	029
DRAWN BY	BBG
SCALE	1"=50'
PAGE	029

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	767'
2	DIR-BORE CABLE	667'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1334'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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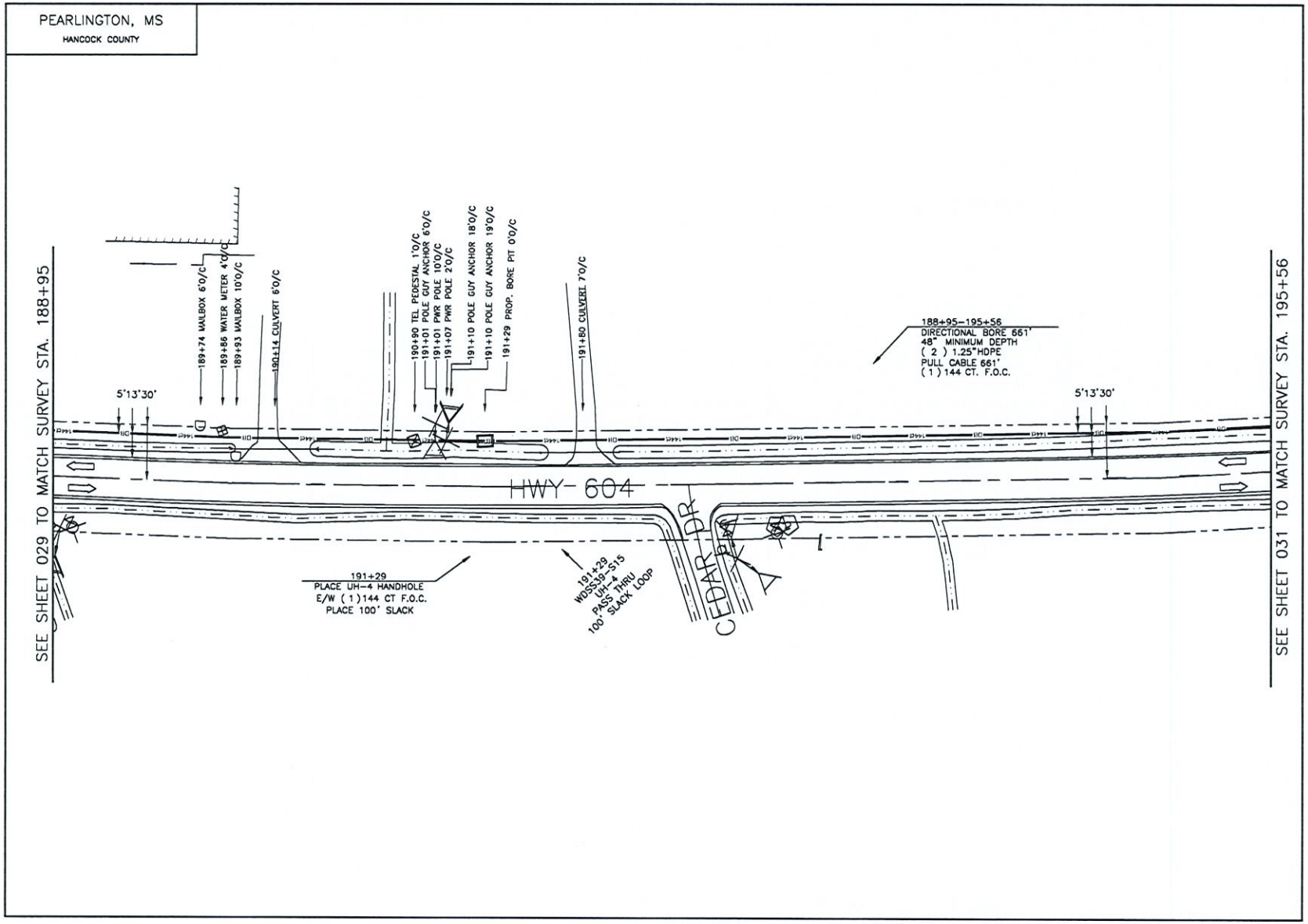
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MAP NUMBER

028	029	030

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NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 030	DRAWN BY BBG
SCALE 1"=50'	PAGE 030

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	761'
2	DIR-BORE CABLE	661'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1322'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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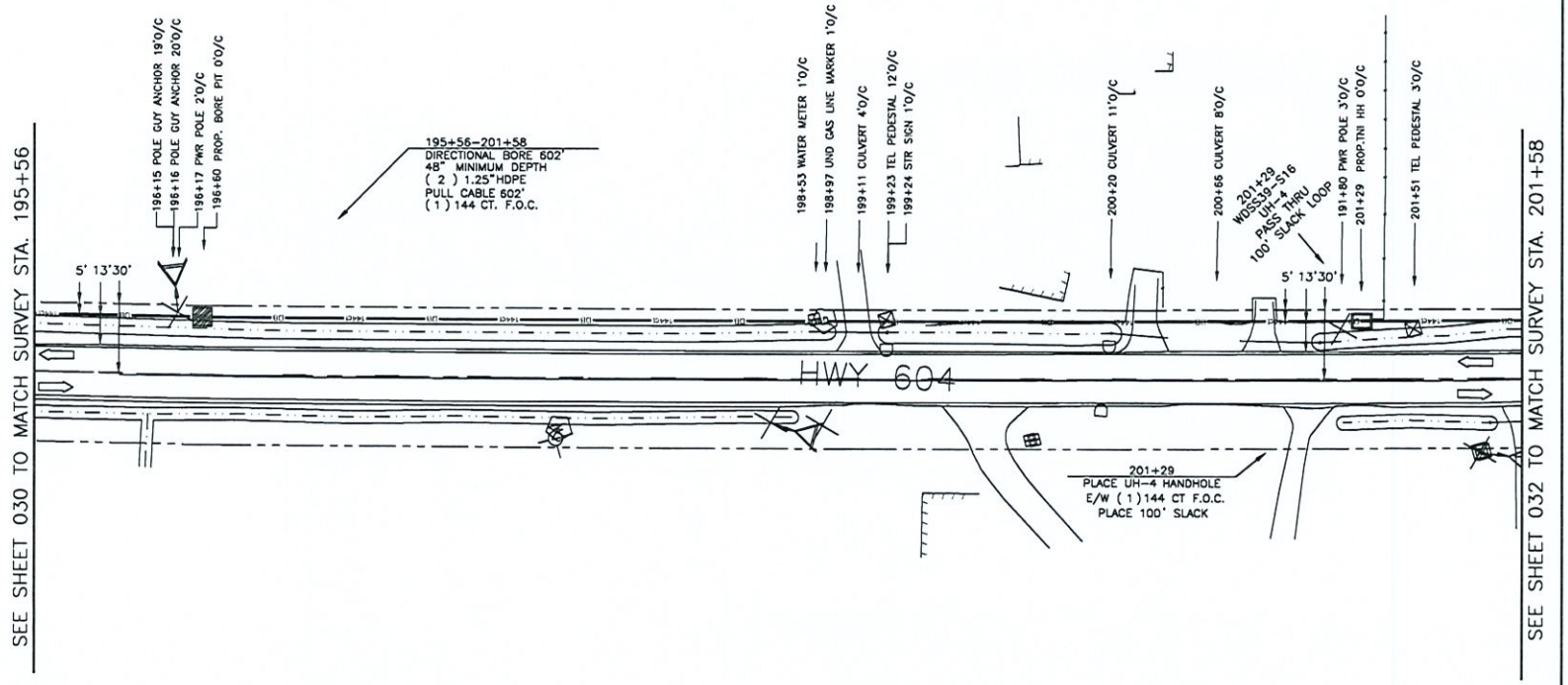
MAP NUMBER

029	030	031

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PEARLINGTON, MS
HANCOCK COUNTY



031

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME:PEARLINGTON PUBLIC LIBRARY

PROJECT CITY -PEARLINGTON, MS

FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 031	DRAWN BY BBG
SCALE 1"=50'	PAGE 031

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	702'
2	DIR-BORE CABLE	602'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1204'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

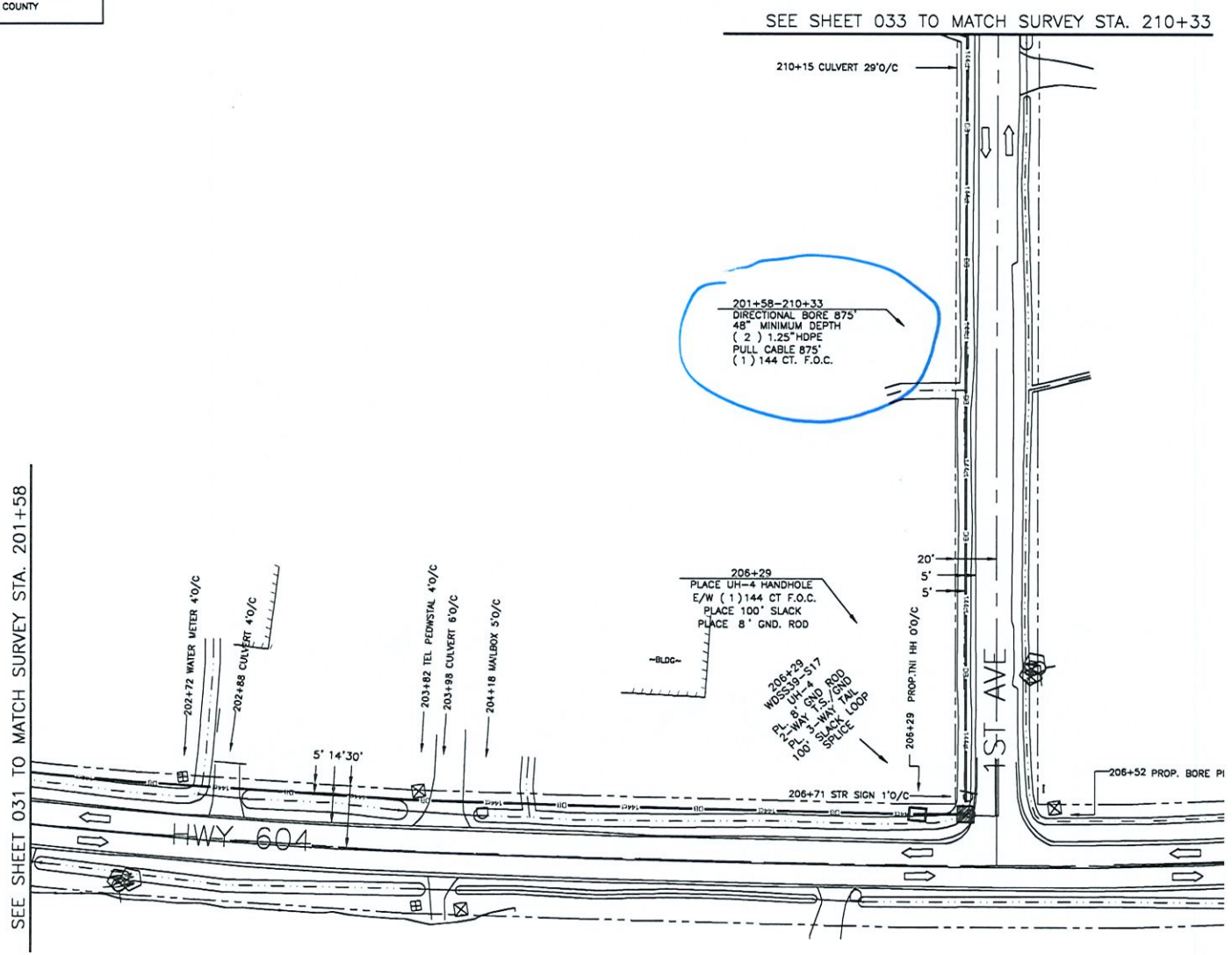
031	032	033

DISCLAIMER

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)

PEARLINGTON, MS
HANCOCK COUNTY



032

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	-PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	032
DRAWN BY	BBG
SCALE	1"=50'
PAGE	032

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	975'
2	DIR-BORE CABLE	875'
3	PULL CABLE	0'
4	BURIED SLACK	100'
5	1.25" HDPE	1750'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

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43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

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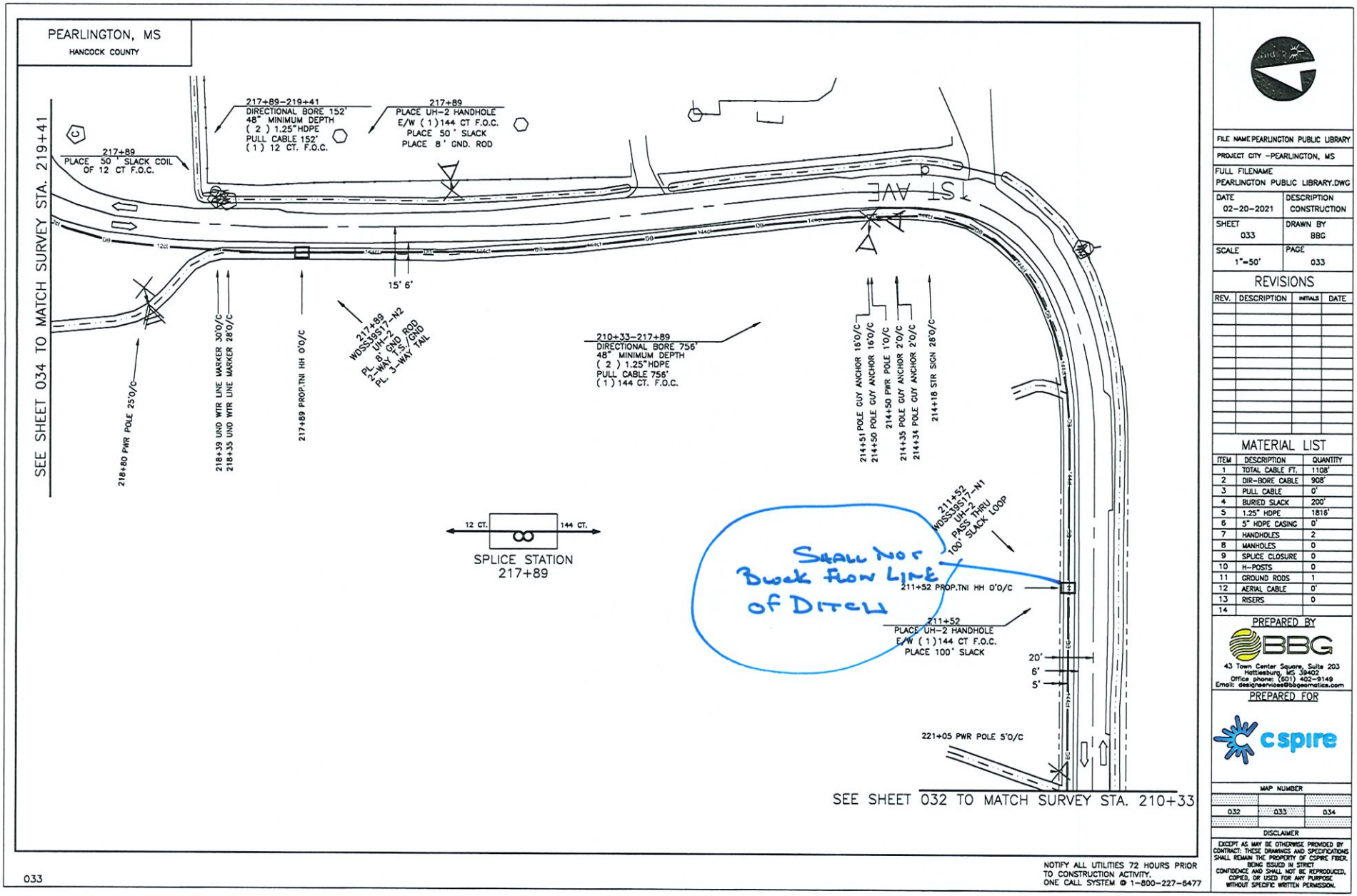
MAP NUMBER

031	032	033

DISCLAIMER

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Attachment: Letter to HCBOS 4-28-21 (8093 : ROW Request at intersection of Hwy 604 to the Pearlington Public Library.)



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

033

FILE NAME PEARLINGTON PUBLIC LIBRARY
PROJECT CITY -PEARLINGTON, MS
FULL FILENAME
PEARLINGTON PUBLIC LIBRARY.DWG

DATE	DESCRIPTION
02-20-2021	CONSTRUCTION
SHEET 033	DRAWN BY BBG
SCALE 1"=50'	PAGE 033

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	1108'
2	DIR-BORE CABLE	908'
3	PULL CABLE	0'
4	BURIED SLACK	200'
5	1.25" HDPE	1816'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

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43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

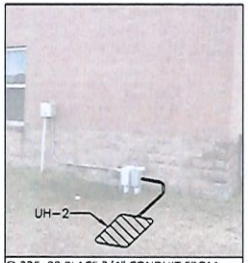
MAP NUMBER

032	033	034

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PEARLINGTON, MS
HANCOCK COUNTY



@ 225+09 PLACE 3/4" CONDUIT FROM UH-2 UP THE WALL. MAKE SURE CONDUIT IS FLUSH WITH WALL.

Pearlington Public Library
6096 1st Ave
Pearlington, MS 39572
Contact: Spencer Breland 228-255-0376

224+73 PROP. BORE PIT 0'O/C

222+05
PLACE UH-2 HANDHOLE
E/W (1) 12 CT F.O.C.
PLACE 50 ' SLACK

222+05 PROP.TNI HH 0'O/C

222+05
WDSS39517-N3
UH-2
PASS THRU
50' SLACK LOOP

219+81 UND COMM MARKER 21'O/C

219+80 LIGHT POLE 3'O/C

225+09 PROP.TNI HH 0'O/C

225+09
PLACE 50 ' SLACK COIL
OF 12 CT F.O.C.

225+09
WDSS39517-N4
UH-2
PL. 8' GND ROD

221+41 LIGHT POLE 27'O/C
221+45 WATER VALVE 30'O/C

221+00 ELECREIC TRANS BOX 25'O/C
220+96 LIGHT POLE 7'O/C
220+96 UND MISC UTILITY MARKER 7'O/C

225+09
PLACE UH-2 HANDHOLE
E/W (1) 12 CT F.O.C.
PLACE 100" SLACK
PLACE 8 ' GND. ROD

219+41-225+09
DIRECTIONAL BORE 568'
48" MINIMUM DEPTH
(2) 1.25"HDPE
PULL CABLE 568'
(1) 12 CT. F.O.C.

219+53 UND COMM MARKER 4'O/C

SEE SHEET 033 TO MATCH SURVEY STA. 219+41

034

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	PEARLINGTON PUBLIC LIBRARY
PROJECT CITY	-PEARLINGTON, MS
FULL FILENAME	PEARLINGTON PUBLIC LIBRARY.DWG
DATE	02-20-2021
DESCRIPTION	CONSTRUCTION
SHEET	034
DRAWN BY	BBC
SCALE	1"=50'
PAGE	034

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	768'
2	DIR-BORE CABLE	568'
3	PULL CABLE	0'
4	BURIED SLACK	200'
5	1.25" HDPE	1136'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

033	034	

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COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
7044 Stennis Airport Rd.

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application.

Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

S:\Bay St Louis\0-PROJECTS\2021\221-010 - HCBOS - ROW Occupancy Request\221-010.008 - Telepak Network - 7044 Stennis Airport Road\Letter to HCBOS 4-28-21.docx

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.008-1
Date 04/28/2021

Project 221-010.008 ROW REQUEST TELEPAK
7044 STENNIS AIRPORT ROAD

Period of Service: April 13 - 28, 2021

ROW Request - Telepak 7044 Stennis Airport Road

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	590.00	100.00	0.00	590.00	590.00
Total	590.00	100.00	0.00	590.00	590.00

Invoice total 590.00

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 0 5 2021

April 2, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Perform a directional bore at a minimum of 48" inches in depth across Stennis Airport Rd. from the south side to the north side and install Fiber Optic Cable to Scott Farve P.A. 7044 Stennis Airport Rd. Kiln, MS 39556.

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to perform a directional bore at a minimum of 48" inches in depth across Stennis Airport Rd. from the south side to the north side and install Fiber Optic Cable to Scott Farve P.A. 7044 Stennis Airport Rd. Kiln, MS 39556.

HANCOCK COUNTY, MS
BUILDING & ZONING

Please provide a complete review they have agreed to the fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. OSP Subproject 62211-005 COUNTY Hancock

UTILITY NAME Telepak Networks, Inc dba C Spire Fiber,

BY Jon Huddleston, OSP Permit Specialist,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct fiber optic cable
(Type of Facility)

along or across SBI-Scott Favre Pa-Kiln-12007674-7044 Stennis Airport Rd, Kiln, MS 39556 Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

directional bore at a minimum of 48" in depth as drawings reflect

See Attached Construction Drawings

SBI-Scott Favre Pa-Kiln-12007674-7044 Stennis Airport Rd, Kiln, MS 39556

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

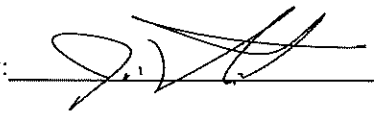
(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 30th day of March, 2021.

By:  Jon Huddleston

Title: OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____ COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

cspire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME: CODY PICKELL
PROJECT MANAGER:	NAME:
CONSTRUCTION:	NAME:
SUB CONTRACTOR:	NAME:
INSPECTOR:	NAME:
	PHONE#:
CONSTRUCTION COMMENCED:	DATE:
CONSTRUCTION COMPLETED:	DATE:
FIBER INSTALLED:	DATE:
FINAL CLEANUP:	DATE:

<< PERMITS >>

COUNTY: HANCOCK

SBI.OSP.63144
CS.OSFPMS-HANCTY.MS

PROPOSED FIBER BUILD
SBI-Scott Favre Pa-Kiln
3-17-21

PREPARED BY

cspire

1018 HIGHLAND COLONY PARKWAY
SUITE 340
RIDGELAND, MISSISSIPPI 39157
1-800-342-3716

ROUTE MAP

PROPOSED CSPIRE FIBER

EXISTING CSPIRE FIBER

CSPIRE

Hancock County Water & Sewer

BEGIN PROJECT EXIST. CSPIRE HH

END PROJECT PROP. CSPIRE HH

Stennis Airport Rd

Stennis Airport Rd

Stennis Airport Rd

Stennis Airport Rd

Stennis Airport Rd

CSPIRE

CSPIRE

CSPIRE

CSPIRE

CSPIRE

CSPIRE

CSPIRE

SBI-Scott Favre Pa-Kiln

cspire

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

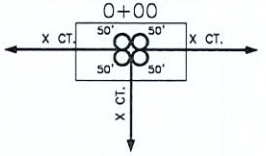
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00–0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-01
PROJECT CITY	–
FULL FILENAME	T-01.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY
SCALE 1"=50'	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

1

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Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

SYMBOLS KEY

DIRECTIONAL BORE
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE
PROPOSED HANDHOLE
HANDHOLE (CABLE IN HDPE)
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE)
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER
NOTE: DASHED = (NOT FOUND IN FIELD)

EXISTING HANDHOLE
CAUTION NOTES
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE
R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

RAILROAD TRACKS
AUXILLARY TRACKS
CENTERLINE
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC)
UNDERGROUND UTILITY (TELEPHONE) (PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES)
PUSH BRACE
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE
STEEL POLE
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND

ANCHOR ONLY (EXISTING)
GUY ONLY (EXISTING)
PROPOSED ANCHOR & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL)
PROPERTY LINE
EDGE OF PAVEMENT
BACK OF CURB
WHITE LINE
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY
PROBE (DEPTH AS INDICATED)
PERMIT TRACKING FORM IDENTIFIER

ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
SIDEWALK ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-02
PROJECT CITY -
FULL FILENAME T-02.dwg
DATE
DESCRIPTION CONSTRUCTION
SHEET 2
DRAWN BY
SCALE 1"=50'
PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0'
12	AERIAL CABLE	0'
13	RISERS	0
14		

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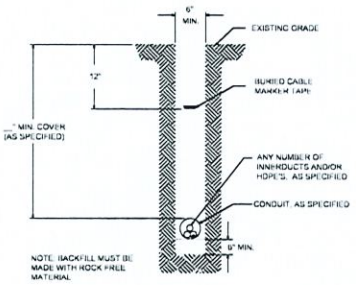
MAP NUMBER

DISCLAIMER

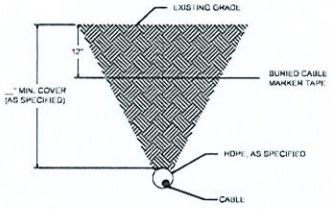
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PLACEMENT-TYPICALS

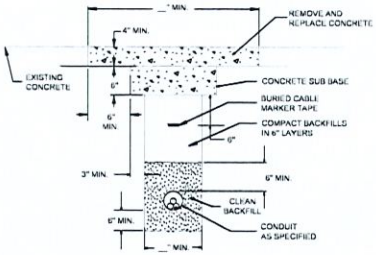
TYPICAL DETAIL "A"
PLACE CONDUIT CROSS SECTION



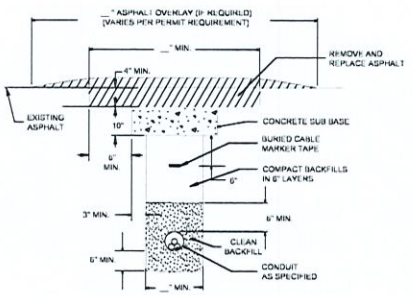
TYPICAL DETAIL "B"
PLACE HDPE CROSS SECTION



TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT CROSS SECTION

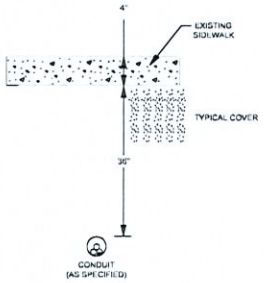


TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT CROSS SECTION

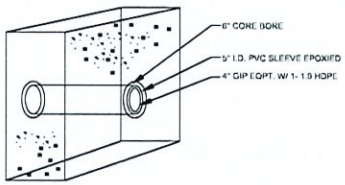


OPEN CUT-TYPICALS

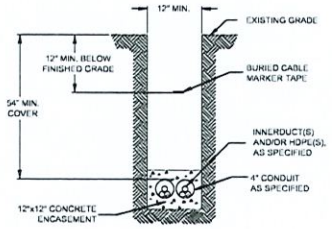
TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK



TYPICAL DETAIL "F"
CORE BORE (CONCRETE / BRICK WALL)



TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT



NOTE: BACKFILL MUST BE MADE WITH ROCK FREE MATERIAL.

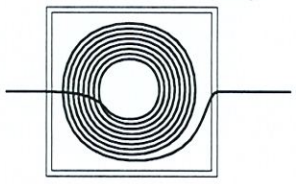
TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

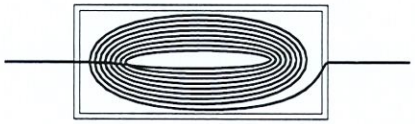


TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

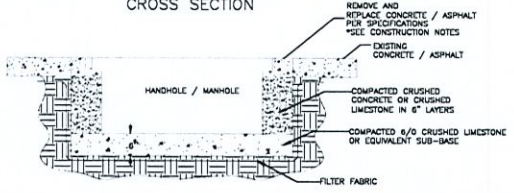


TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL


4' X 4' X 4' MANHOLE


2.5' X 5' X 2.5' HANDHOLE

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT CROSS SECTION



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-03
PROJECT CITY –
FULL FILENAME T-03.dwg

DATE	DESCRIPTION CONSTRUCTION
SHEET 3	DRAWN BY
SCALE 1"=50'	PAGE 3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER
3

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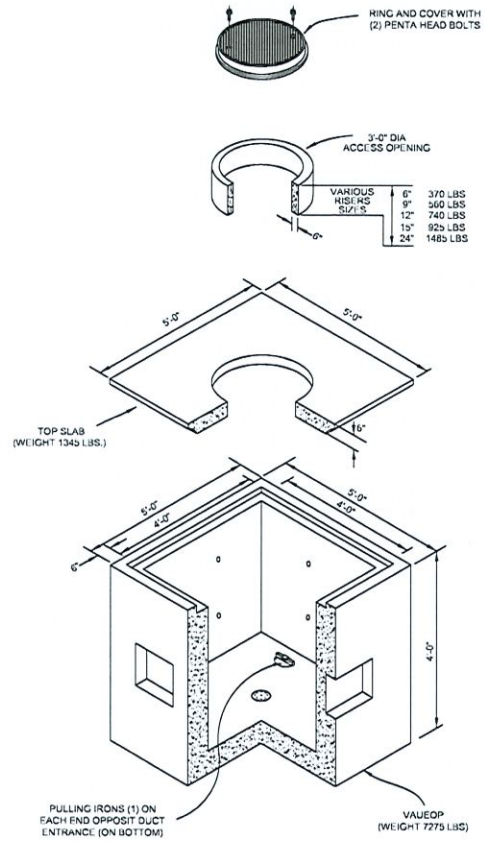
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Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING



NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

FILE NAME	T-04
PROJECT CITY	-
FULL FILENAME	T-04.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 4	DRAWN BY
SCALE: 1"=50'	PAGE: 4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

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Attachment: Letter to HCBOS 4-28-21 (8094 : ROW Request across Stennis Airport Road to 7044 Stennis Airport Road.)

UH-5

UH-4

UH-3

UH-2

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-05
PROJECT CITY -
FULL FILENAME T-05.dwg
DATE
DESCRIPTION CONSTRUCTION
SHEET 5
DRAWN BY
SCALE 1"=50'
PAGE 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

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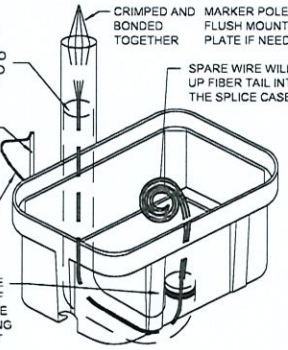
TYPICAL HAND HOLE INSTALLATION



MARKER POST WITH LOCATE PIGTAIL CENTERED BEHIND HANDHOLE

8' x 5/8" GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST OUTSIDE OF HANDHOLE

PIGTAIL INSTALLED IN H/H WITH LONG WIRES (CONNECTORIZED ENDS) FED UP INTO MAKER POST AND SHORT WIRE TO GROUND ROD



AT EVERY HANDHOLE LOCATION WITH A MARKER POST, 1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

BLACK WIRE BONDED TO 8' GROUND ROD **AT TEST STATIONS ONLY**

PLACE BLUE TAPE NEAR THE TOP OF HDPE TO INDICATE THE DUCT LEADING TO MARKER POST

CRIMPED AND BONDED TOGETHER

MARKER POLE OR FLUSH MOUNT FINK PLATE IF NEEDED

SPARE WIRE WILL GO UP FIBER TAIL INTO THE SPLICE CASE

PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

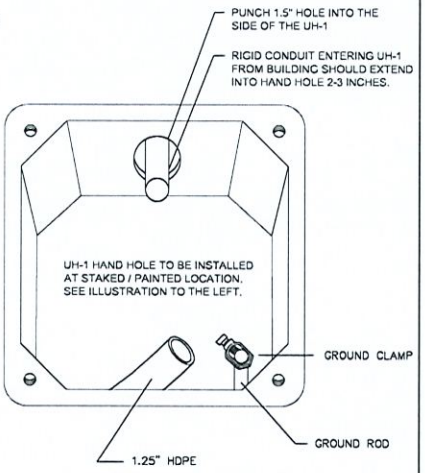
NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



PUNCH 1.5" HOLE INTO THE SIDE OF THE UH-1

RIGID CONDUIT ENTERING UH-1 FROM BUILDING SHOULD EXTEND INTO HAND HOLE 2-3 INCHES.

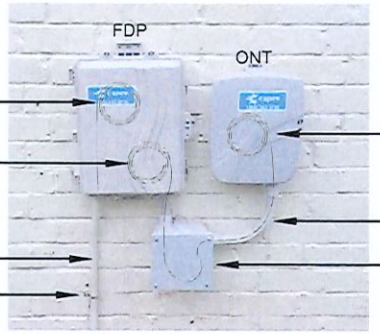
UH-1 HAND HOLE TO BE INSTALLED AT STAKED / PAINTED LOCATION. SEE ILLUSTRATION TO THE LEFT.

GROUND CLAMP

GROUND ROD

1.25" HDPE

TYPICAL FDP & ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



5' SLACK LOOP FROM RISER

5' SLACK LOOP TO ONT

RISER PIPE

CONDUIT CLAMP

5' SLACK LOOP FROM FDP

1/2" CONDUIT OR SMURFTUBE

JUNCTION BOX

1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO FDP AT SHOWN LOCATION & MOUNT FDP TO THE WALL.
6. USING ½" CONDUIT, CONNECT J-BOX TO FDP AND MOUNT J-BOX TO WALL.
7. USING A ½" SWEEPING 90, CONNECT J-BOX TO ONT AND MOUNT ONT TO WALL.
8. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO FDP LEAVING A 5' SLACK LOOP.
9. WITH A SEPARATE 12CT FIBER, LEAVE A 5' SLACK LOOP IN THE FDP. PASS THRU THE JBOX AND INTO THE ONT.
10. LEAVE 5' OF SLACK INSIDE OF THE ONT. ALL SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



5' SLACK LOOP

UNION OF PIPE AND ONT

RISER PIPE

CONDUIT CLAMP

1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-06

PROJECT CITY –

FULL FILENAME T-06.dwg

DATE	DESCRIPTION
03-10-16	CONSTRUCTION

SHEET	DRAWN BY
6	J.BUSBY

SCALE	PAGE
1"=50'	6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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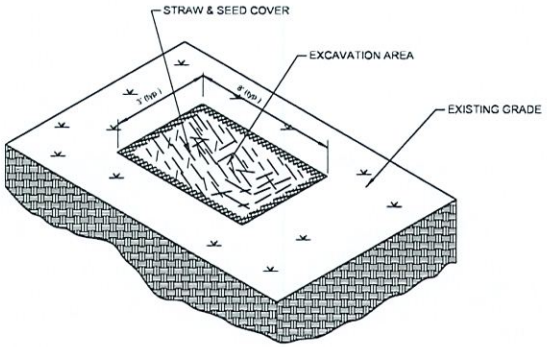
cspire

MAP NUMBER

6

DISCLAIMER

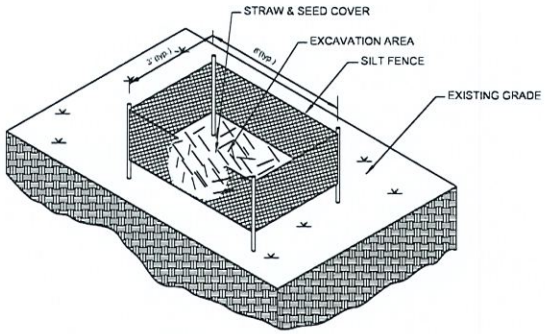
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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

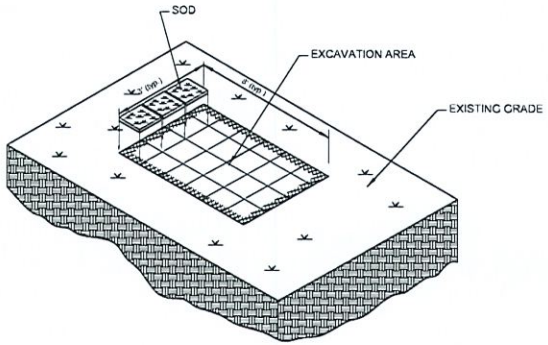
WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.



TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

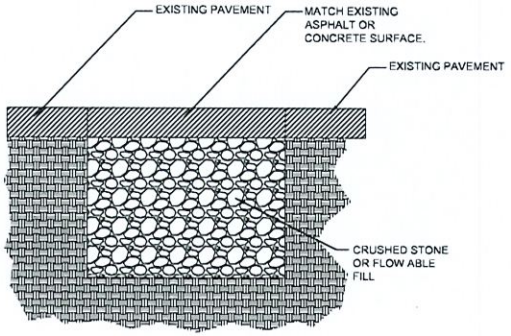
FOR HIGHER DEGREE OF SLOPE
RE- COMPACT SOIL AROUND
HANDHOLES AND BOREPITS. USE
HAY,SEED AND SILT FENCES FOR
EROSION CONTROL.



TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.



TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-07
PROJECT CITY	-
FULL FILENAME	T-07.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 7	DRAWN BY
SCALE: 1"=50'	PAGE: 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

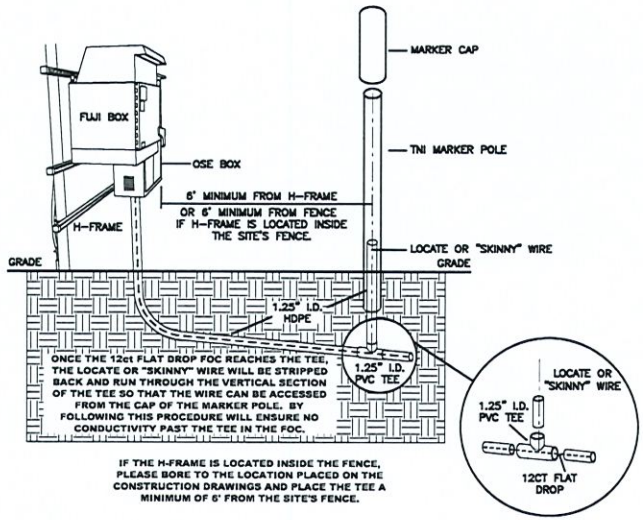
MAP NUMBER

7

DISCLAIMER

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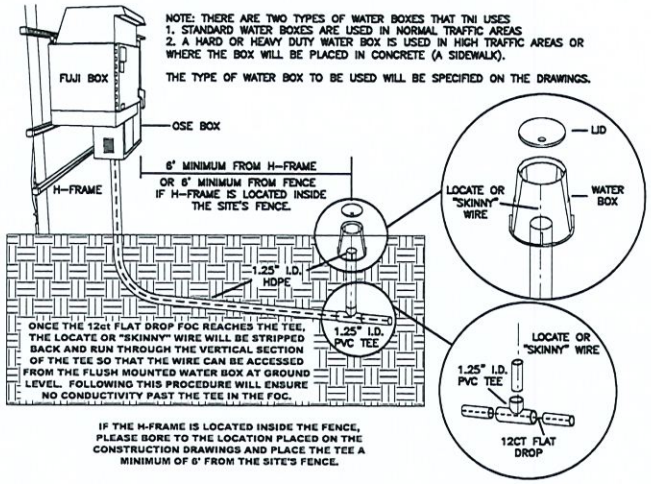
DIELECTRIC TEST STATION (DTS) TYPICALS



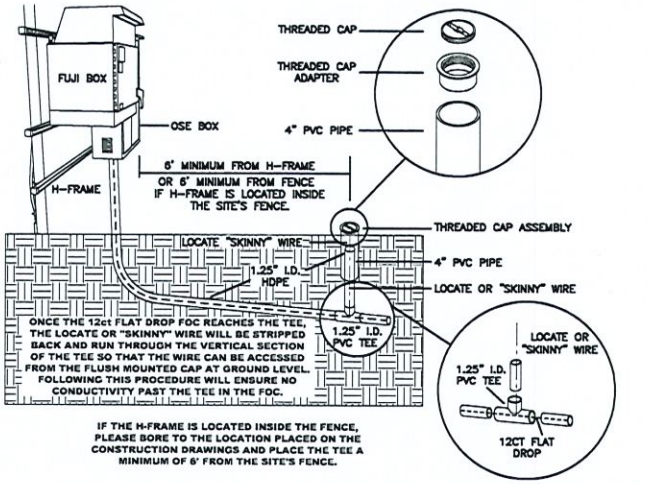
FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.



THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-08
PROJECT CITY	-
FULL FILENAME	T-08.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET	8
DRAWN BY	
SCALE	1"=50'
PAGE	8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

MAP NUMBER

8

DISCLAIMER

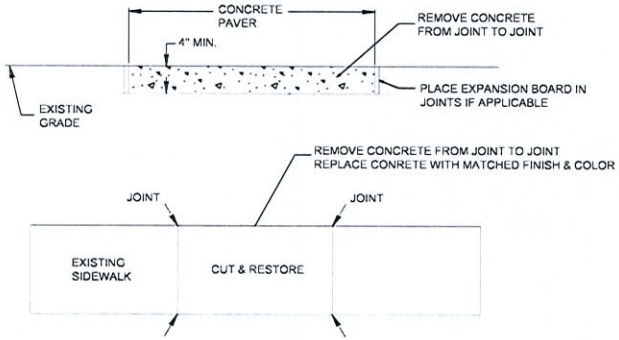
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

SIDEWALK CUT & RESTORE TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

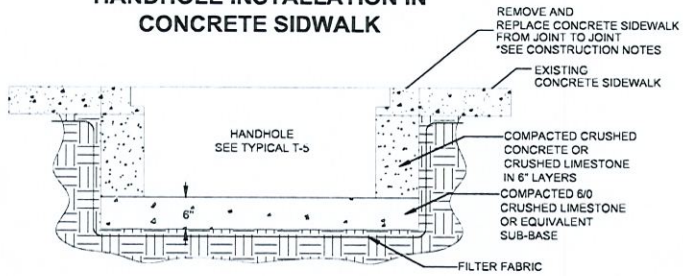
TYPICAL DETAIL "A"

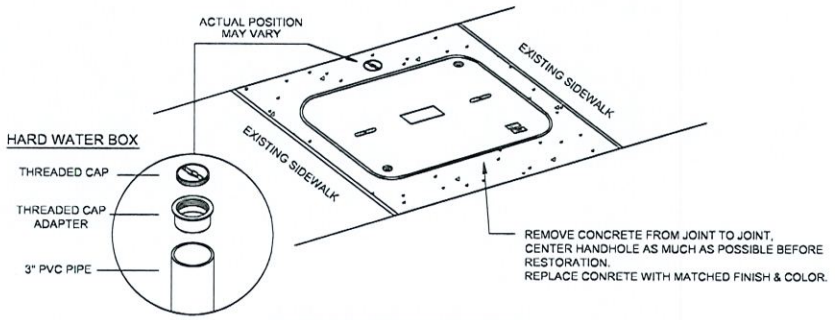
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-09
PROJECT CITY	-
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET	9
DRAWN BY	
SCALE	1"=50'
PAGE	9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

PREPARED FOR

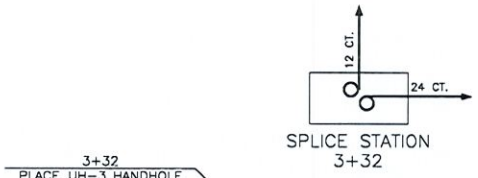
MAP NUMBER

9

DISCLAIMER

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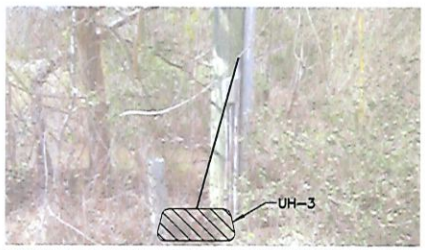
KILN, MS
HANCOCK COUNTY



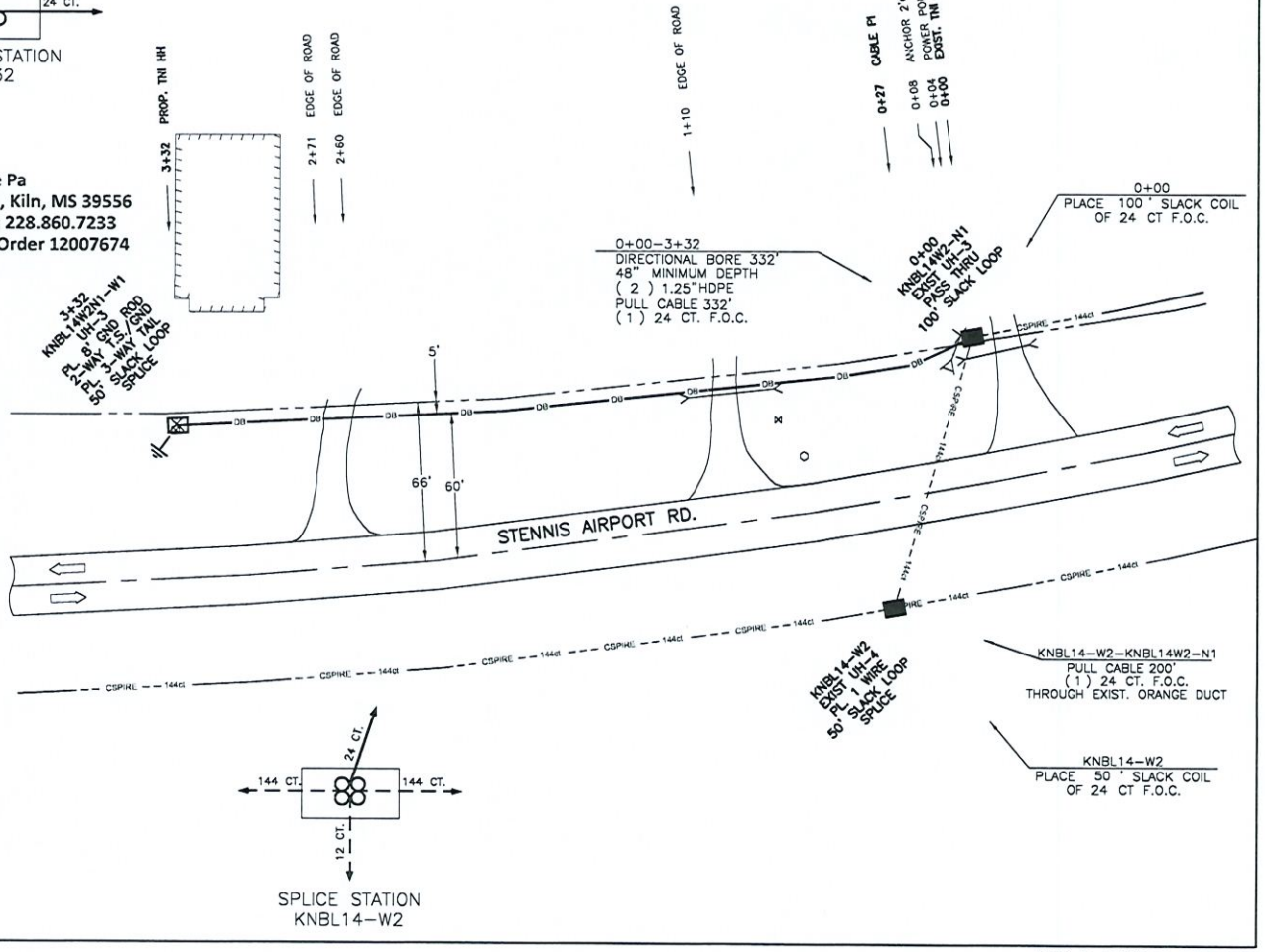
SPLICE STATION
3+32

3+32
PLACE UH-3 HANDHOLE
E/W (1) 24 CT F.O.C.
PLACE 50 ' SLACK
PLACE 8 ' GND. ROD

Scott Favre Pa
7044 Stennis Airport Rd, Kiln, MS 39556
Contact:Sarah LeBeau 228.860.7233
Job #: New SBI Service Order 12007674



3+32 PLACE UH-3 AND ACCESS EXISTING DUCT AT A 45 ANGLE.
SE 1.25" INTERDUCT TO INTERCEPT



SPLICE STATION
KNBL14-W2

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

001

FILE NAME	SFP-001
PROJECT CITY - KILN, MS	
FULL FILENAME	SFP-001.dwg
DATE	03-18-21
DESCRIPTION	CONSTRUCTION
SHEET	001
DRAWN BY	D.SANDERS
SCALE	1"=50'
PAGE	001

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	732'
2	DIR-BORE CABLE	332'
3	PULL CABLE	200'
4	BURIED SLACK	200'
5	1.25" HDPE	664'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	2
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY
cspire

PREPARED FOR
cspire

MAP NUMBER
001

DISCLAIMER
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT: THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

April 28, 2021

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Telepak Networks dba C-Spire
ROW Occupancy Request
Hancock Middle School

Dear Board Members:

We have received a right-of -way permit application (attached) from Telepak Networks.

We recommend approval of the attached permit application with the following conditions.

1) No components of cable or any appurtenances shall block flow in ditch lines.
2) Applicant shall also provide a 48 hour notice to County Engineer prior to work being performed.
3) All bores under ditches or drainage structures shall be minimum 3' below bottom of pipe or ditch bottom.
4) All bore pits and any other excavation shall be a minimum of 10' off the edge of pavement.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey E. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-010.009-1
Date 04/28/2021

Project 221-010.009 ROW REQUEST TELEPAK HC MIDDLE SCHOOL ROAD

Period of Service: April 21 - 28, 2021

ROW Request - Telepak HC Middle School Road

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	590.00	100.00	0.00	590.00	590.00
Total	590.00	100.00	0.00	590.00	590.00

Invoice total 590.00

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 2 1 2021

April 20, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Telepak Networks dba C-Spire
1018 Highland Colony Pkwy Ste 400
Ridgeland, MS 39157

Geoff,

I have received a Right of Way Occupancy Request from the above Utility Provider to perform a directional bore for the installation of Fiber Optic Cable under Stennis Airport Rd. along Hancock Middle School Rd. to the Hancock County Middle School.

Please provide a complete review of the Right of Way Request, the applicant has agreed to the fees associated with it.

HANCOCK COUNTY, MS
BUILDING & ZONING

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. 62211-002 / 12005710 / Hancock Middle School COUNTY HANCOCK

UTILITY NAME Telepak Networks, Inc dba CSpire Fiber,

BY Gaines Hodge / CSpire OSP Permit Specialist / ghodge@cscontract.com / 601-941-2536,
(Name & Company Title)

ADDRESS 1018 Highland Colony Parkway Suite 400, Ridgeland, MS 39157, herein called APPLICANT,

proposes to construct install Fiber Optic Cable to Hancock Middle School @ 7070 Stennis Airport Rd. Kiln, MS 39556
(Type of Facility)

along or across Stennis Airport Rd. & Hancock County Middle School Rd. Road, said facility to be
(Name of Road)

installed between Station No. 0+00 and Station No. 16+89 and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

A directional bore for installation of Fiber Optic Cable from an existing hand hold boring under Stennis Airport Rd to Hancock County MIddle Schoold Rd. and traveling a total distance of 1,689' to Hancock Middle Shcool located @ 7070 Stennis Airport Rd. as shown in the construction drawings.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

_____ County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 24th day of March, 2021.

By: [signature]

Title: CSpire OSP Permit Specialist

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

c spire

ASBUILT INFORMATION

FIELD ENGINEER:	NAME:	
PROJECT MANAGER:	NAME:	
CONSTRUCTION:	NAME:	
SUB CONTRACTOR:	NAME:	
INSPECTOR:	NAME:	
	PHONE#:	
CONSTRUCTION COMMENCED:	DATE:	
CONSTRUCTION COMPLETED:	DATE:	
FIBER INSTALLED:	DATE:	
FINAL CLEANUP:	DATE:	

<< PERMITS >>

CITY : KILN

COUNTY : HANCOCK

OSP.MSC.62211
CS.OSFPMS-HANCTY.MS

OSP SUBPROJECT
62211-002

PROPOSED FIBER BUILD
E - RATE BAY ST LOUIS SCHOOL DISTRICT
HANCOCK COUNTY MIDDLE SCHOOL
02-05-2021

PREPARED BY

BBG

43 Town Center Square, Suite 204
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

CONSTRUCTION NOTES:

1. ALL CONDUIT WILL BE 4" ID SCHEDULE 40 (ie. PVC OR BSP/GSP, MANUFACTURED SPLIT PVC OR SPLIT BSP/GSP), UNLESS SPECIFIED OTHERWISE.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY. CALL ONE CALL SYSTEM @ 1-800-227-6477.
3. ALL UNDERGROUND OBSTRUCTIONS , WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 60" MINIMUM COVER CROSSING ALL STATE AND OR COUNTY ROADS AND ALL CREEK BEDS UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. ALL 90 DEGREE BENDS IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 38.2" RADIUS UNLESS SPECIFIED OTHERWISE. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASEMENT, UNLESS SPECIFIED OTHERWISE.
8. OPERATIONS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION.
9. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
10. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION
11. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 24" MINIMUM BELOW THE LOWEST POINT OF EXISTING CITY UTILITY BEING CROSSED.
12. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 48" MINIMUM BELOW ALL CITY & OR SURFACE STREET(S) WHERE NO UTILITY IS CROSSED.
13. CONSTRUCTION CONTRACTOR SHALL PLACE MARKER POLES AT ALL H.H. LOCATIONS & AT EVERY MAJOR P.I. CONTRACTOR WILL PLACE MARKER POLES DURING THE CONSTRUCTION PHASE.

GENERAL NOTES:

1. ALL WORK TO BE DONE WITH EXTREME CAUTION, FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
2. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, TELEPAK, OR THE RIGHT-OF-WAY GRANTOR.
3. LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD EVALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
4. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
5. ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, AND REPAIR, IF DAMAGED.
6. ANY AND ALL IMPROVEMENTS, SUCH AS, ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
7. EQUIPMENT TYPES SPECIFIED HEREIN (ie: "BACKHOE, "SWAMP PLOW", ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED AS TO EXCEPTIONS.

TRAFFIC CONTROL NOTES:

ALL WORK SHALL COMPLY WITH THE UNIFORM TRAFFIC CONTROL MANUAL. (1998 EDITION OF MUTCD,REVISION 3) OR NEWER VERSIONS OF THIS MANUAL.

CLARIFICATION NOTES:

NOTE: CALLOUTS WILL BE PLACED ON EACH DRAWING INDICATING FOLLOWING:

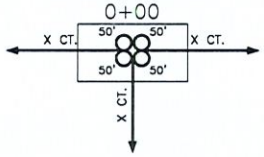
A. MATERIAL AMOUNT
B. DEPTH IF BURIED
C. SIZE OF FIBER
D. SIZE OF HDPE
E. SIZE OF STRAND
F. CABLE ID

0+00-0+00
DIRECTIONAL BORE 0
48" MINIMUM DEPTH
(0) 1.25"HDPE
PULL CABLE 0
(0) 0 CT. F.O.C.

STATION
PLACE UH-4 HANDHOLE
E/W (1)144 CT F.O.C.
PLACE 0 ' SLACK

0+00
PLACE 0 ' SLACK COIL
OF 0 CT F.O.C.

SPLICE STATION
0+00



NOMENCLATURE	DEFINITION	SYMBOL
1. BM2-8 :	PLACEMENT OF EIGHT FOOT GROUND ROD OUTSIDE OF HAND HOLE SIX INCHES BELOW GROUND LEVEL WITH PLACEMENT OF GROUND WIRE WITHE CONNECTOR.	
2. BM53F :	PLACEMENT OF PLASTIC MARKER POLE, MINIMUM OF 30" IN GROUND AS INDICATED BY DRAWINGS.	BM53F
3. BM53F(A) :	PLACEMENT OF LOCATE MARKER POST AND PLACEMENT OF WIRE INSIDE OF POST FROM GROUND ROD AND SPLICE CLOSURE TO BE TERMINATED IN POST FOR LOCATION OF FACILITIES AS INDICATED ON DRAWINGS.	BM53F(A)
4. BM72 :	RESTORATION OF ASPHALT PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
5. BM73 :	RESTORATION OF CONCRETE PER SQ. FT. AS REQUIRED BY COMPANY REP.	NONE
6. UO-144 :	PLACEMENT OF 144 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE PER PLACEMENT IS ON 'PER FOOT' BASIS.	NONE
7. UO-24 :	PLACEMENT OF 24 COUNT FIBER INTO INNER-DUCT, LEAVING SLACK IN HAND HOLES AS INDICATED ON DRAWINGS. PRICE FOR PLACEMENT IS ON A 'PER FOOT' BASIS.	NONE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-01
PROJECT CITY	-
FULL FILENAME	T-01.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 1	DRAWN BY BBG
SCALE	PAGE 1

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

1

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SYMBOLS KEY

DIRECTIONAL BORE — DB — DB
AERIAL CABLE
PLOW OR BURIED CABLE
DIRECTIONAL BORE 5" HDPE
PVC OR SPLIT PVC CONDUIT
ASTMA 139 GRADE B STEEL
JACK AND BORE
CORE BORE
EXISTING TELEPAK CABLE — CSPIRE
PROPOSED HANDHOLE — EXISTING HANDHOLE
HANDHOLE (CABLE IN HDPE) — DB — DB
HH (CABLE IN PVC CONDUIT)
HANDHOLE (CABLE IN GSP CONDUIT)
MANHOLE
MANHOLE (CABLE IN HDPE) — DB — DB
MANHOLE (CABLE IN PVC CONDUIT)
MANHOLE (CABLE IN BSP/GSP CONDUIT)
H-FRAME
BORE PIT
LIGHTNING ARRESTOR — LIGHTNING ARRESTOR
AC/DC FILTER PROTECTION — AC/DC FILTER PROTECTION
ALUMINUM HUB STYLE MARKER
STEEL MARKER
FLAT COMPOSOLITE MARKER
TUBULAR MARKER
RIGHT-OF-WAY MARKER
RIGHT-OF-WAY PIN
MILE POST MARKER — 15 — 15
NOTE: DASHED = (NOT FOUND IN FIELD)

RAILROAD TRACKS
AUXILLARY TRACKS — 50'
CENTERLINE — ℄
WOOD LINE
DITCH LINE
TOP OF SLOPE
TOE OF SLOPE
AERIAL UTILITY (ELECTRIC) — E
UNDERGROUND UTILITY (TELEPHONE) (PARTIAL CAPSULE INDICATES COVER DEPTH IN INCHES) — TEL — 15"
CAUTION NOTES — CAUTION GAS X-INC — CAUTION GAS X-INC — CAUTION WATER X-INC
WATER VALVE
WATER METER
GAS VALVE
FIRE HYDRANT
STORM DRAIN
SEWER MANHOLE — S
CULVERT
BOX CULVERT
CITY, COUNTY OR STATE BOUNDARY LINE

R.R. CROSSING SIGNAL
R.R. SIGNAL ARM
U/G TRANSFORMER
STREET/SIGNAL LIGHT
PARKING METER
STEEL/WOOD POST
SIGN
FENCE LINE
TELEPHONE/CATV PED
TREE
BUSH

PUSH BRACE — 30'-5-84 PB
JOINT USE POLE
TELEPHONE POLE
CONCRETE POLE — C
STEEL POLE — S
POWER POLE
TRANSFORMER POLE
GROUND WIRE
BOND AND GROUND — B&G

ANCHOR ONLY (EXISTING)
ANCHOR AND GUY WHOLLY OWNED BY ANOTHER COMPANY
GUY ONLY (EXISTING)
SIDEWALK ANCHOR & GUY
PROPOSED ANCHOR & GUY
PROPOSED SIDEWALK ANC & GUY
ACCOUNT CODE CHANGE (BURIED - AERIAL)
OVERHEAD GUY (ARROW IN DIRECTION OF PULL) — 92' 10M — OHC
PROPERTY LINE
EDGE OF PAVEMENT — EOP — EOP
BACK OF CURB — BOC — BOC
WHITE LINE — W/L — W/L
RIGHT-OF-WAY LINE
TAX DISTRICT BOUNDARY — T038-42 / 51762A
PROBE (DEPTH AS INDACATED) — 42
PERMIT TRACKING FORM IDENTIFIER — P.T.F. 187

POLE ATTACHMENT ABBREVIATIONS

PWR	POWER ATTACHMENT	PWR OHG	POWER OVERHEAD GUY
TRI	TRIPLEX	CATV OHG	CATV OVERHEAD GUY
COMM	COMMUNICATIONS ATTACHMENT	CAP BANK	CAPACITOR BANK
CATV	CATV ATTACHMENT	CLTCKT	FIRE ALARM CIRCUIT
SL	STREET LIGHT	PWR DIP	POWER DIP
TSIG	TRAFFIC SIGNAL	COMM DIP	COMMUNICATIONS DIP
MDW	MULTI DROP WIRE	CATV DIP	CATV DIP
COMM OHG	COMMUNICATIONS OVERHEAD GUY	TEOP	TRAFFIC LIGHT
FL	FLOOD LIGHT	TGUY	TRAFFIC GUY
WH	WEATHER HEAD	MS	MIDSPAN
TRAN	TRANSFORMER	OHG	OVERHEAD GUY
TELEPAK	TELEPAK ATTACHMENT	TOP	TOP OF POLE
SEC	SECONDARY POWER	NEU	NEUTRAL

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME T-02
PROJECT CITY -
FULL FILENAME T-02.dwg
DATE — DESCRIPTION CONSTRUCTION
SHEET 2 — DRAWN BY BBG
SCALE — PAGE 2

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER
2

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Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

PLACEMENT-TYPICALS

TYPICAL DETAIL "A"
PLACE CONDUIT
CROSS SECTION

TYPICAL DETAIL "B"
PLACE HDPE CROSS
SECTION

TYPICAL DETAIL "C"
CONCRETE / PAVEMENT OPEN CUT
CROSS SECTION

TYPICAL DETAIL "D"
ASPHALT/PAVEMENT OPEN CUT
CROSS SECTION

OPEN CUT-TYPICALS

TYPICAL DETAIL "E"
BORE CONCRETE SIDEWALK

TYPICAL DETAIL "F"
CORE BORE
(CONCRETE / BRICK WALL)

TYPICAL DETAIL "G"
12"x12" CONCRETE ENCASEMENT

TYPICAL DETAIL "H"
PLACE (2) 1.25" HDPE IN CONDUIT

TYPICAL DETAIL "I"
PLACE CABLE IN HDPE

TYPICAL DETAIL "J"
MANHOLE & HANDHOLE SLACK COIL DETAIL

TYPICAL DETAIL "K"
HANDHOLE INSTALLATION IN CONCRETE / ASPHALT
CROSS SECTION

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-03
PROJECT CITY -	
FULL FILENAME	T-03.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 3	DRAWN BY BBG
SCALE	PAGE 3

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER
3

DISCLAIMER
DISTRICT AS MAY BE DISCLOSED IN THE CONTRACT; THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

CAPITOL CONCRETE PRODUCTS, INC

FIBER OPTIC/LIGHTGUIDE
SPLICE VAUEOP
4'-0"X4'-0"X4'-0"

GRADE 60 REINFORCEMENT
4500 PSI CONCRETE
REINFORCEMENT FOR
AASHTO M-20 LOADING

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

4

FILE NAME T-04

PROJECT CITY -

FULL FILENAME T-04.dwg

DATE	DESCRIPTION
	CONSTRUCTION
SHEET 4	DRAWN BY BBG
SCALE	PAGE 4

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

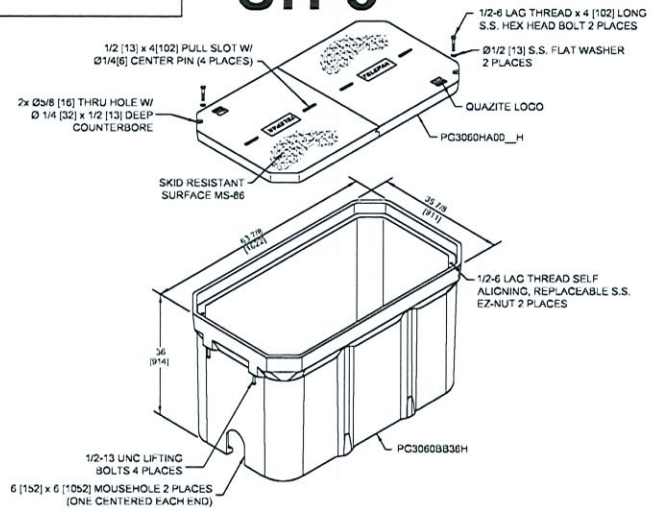
4

DISCLAIMER

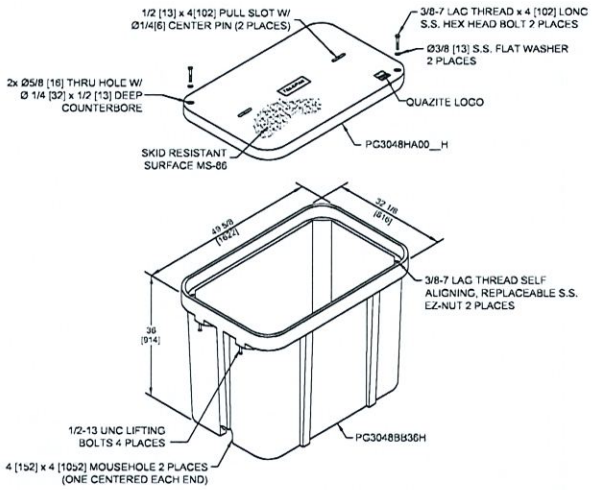
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Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

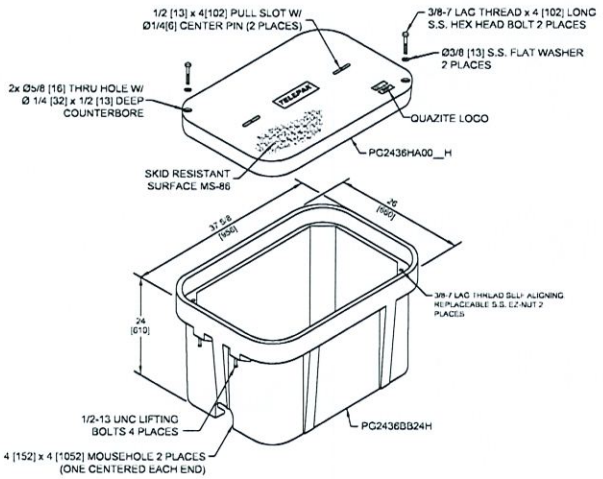
UH-5



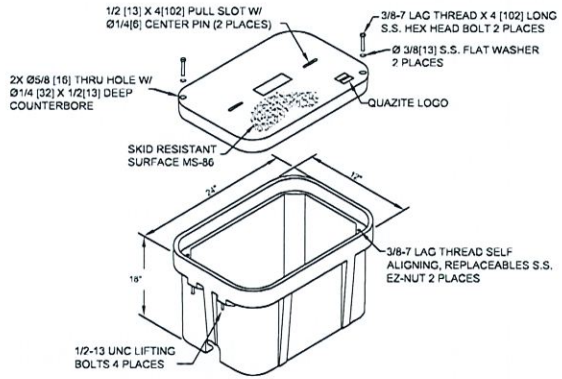
UH-4



UH-3



UH-2



NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-05
PROJECT CITY	–
FULL FILENAME	T-05.dwg
DATE	DESCRIPTION: CONSTRUCTION
SHEET: 5	DRAWN BY: BBG
SCALE	PAGE: 5

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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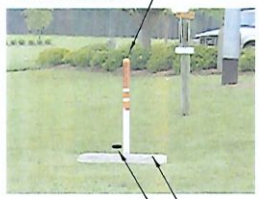
MAP NUMBER

5

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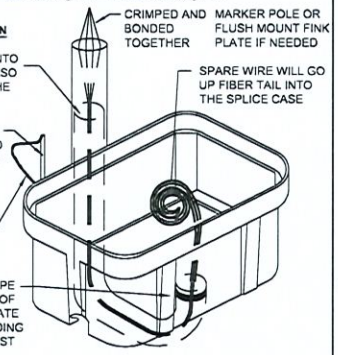
TYPICAL HAND HOLE INSTALLATION



MARKER POST WITH LOCATE PIGTAIL CENTERED BEHIND HANDHOLE

8' x 5/8" GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST OUTSIDE OF HANDHOLE

PIGTAIL INSTALLED IN H/H WITH LONG WIRES (CONNECTORIZED ENDS) FED UP INTO MAKER POST AND SHORT WIRE TO GROUND ROD



AT EVERY HANDHOLE LOCATION WITH A MARKER POST, 1.25" HDPE SHOULD EXTEND 48" INTO MARKER POST. HDPE SHOULD ALSO EXTEND 6" ABOVE GRAVEL AT THE BOTTOM OF THE HANDHOLE.

AT EVERY TEST STATION, BURY GROUND ROD 6" BELOW GROUND AND 6" TO THE LEFT OF MARKER POST

PIGTAILS ARE TO BE INSTALLED AT TEST STATION (T.S.) ONLY.

HANDHOLES ARE TO BE INSTALLED A MINIMUM OF THREE FEET FROM ANY UTILITY OR POWER POLE.

BOXES (Nestable)

DESCRIPTION	PART NO.	WEIGHT	DESIGN/TEST LOAD#
UH-5 30x60x36	PG3060Z501	933# 423KG.	15'000 LBS
UH-4 30x48x36	PG3048Z579	563# 255KG.	15'000 LBS
UH-3 24x36x24	PG2436Z905	284# 129KG.	15'000 LBS

DIMENSIONS ARE IN INCHES OR MILLIMETERS IN BRACKETS UNLESS OTHERWISE NOTED.

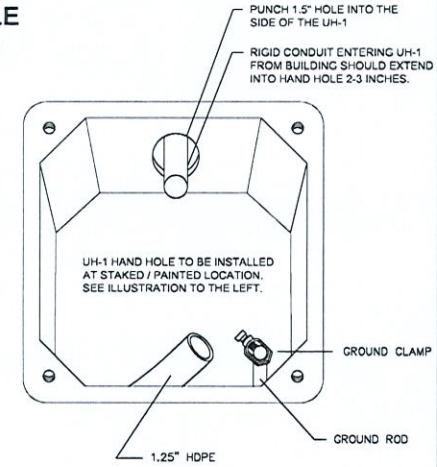
NOTES:

1. THIS ASSEMBLY IS RATED FOR A STATIC DESIGN LOAD OF 15,000 LBS. [66,720 N] OVER A 10 [254] X 10 [254] AREA AND MUST PASS A MIN. STATIC TEST LOAD OF 22,500 LBS. [100,085 N].
2. ALL ENCLOSURES, BOXES AND COVERS, ARE REQUIRED TO CONFORM TO ALL TEST PROVISIONS OF ANSI/SCTE 77 2007 "SPECIFICATION FOR UNDERGROUND ENCLOSURE INTEGRITY" AS MANUFACTURED BY QUAZITE OR EQUIVALENT WITH TELEPAK NETWORK'S ENGINEER'S SIGNED APPROVAL. THE COVERS MUST BE RATED FOR TIER 15 APPLICATIONS AND BOXES RATED FOR TIER 22 APPLICATIONS AND IN NO ASSEMBLY CAN THE COVER DESIGN LOAD EXCEED THE DESIGN LOAD OF THE BOX. ALL COMPONENTS IN AN ASSEMBLY (BOX & COVER) ARE MANUFACTURED USING MATCHED SURFACE TOOLING. ALL COVERS ARE REQUIRED TO HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.50 IN ACCORDANCE WITH ASTM C 1028 AND HAVE TIER 15 AND "TELEPAK NETWORKS 800-342-3716" EMBOSSED ON THE TOP SURFACE. ALL COVER BOLTS TO BE SELF-CLEANING AUGER BOLT ASSEMBLIES.

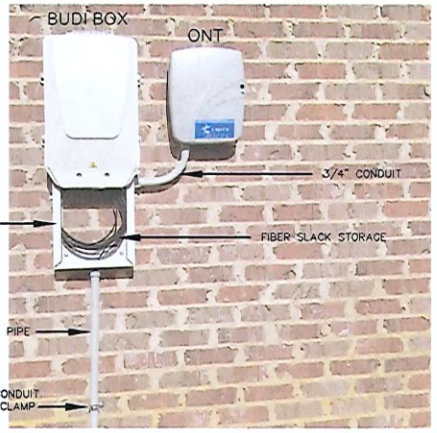
TYPICAL UH-1 / UH-2 HAND HOLE INSTALLATION PROCEDURES AT BUILDING ENTRIES



UH-1 / UH-2 INSTALLATION LOCATION WILL BE MARKED BY A STAKE AND/OR PAINT. CSPIRE/ OSP WILL INSTALL CONDUIT 8" UNDERGROUND TO DESIRABLE UH-1 LOCATION.



TYPICAL BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES

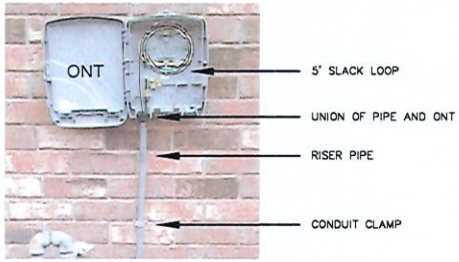


1. PLEASE MOUNT BUDI BOX 36" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. BUDI BOX & ONT INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION.
3. MOUNT 3' RISER PIPE TO THE WALL USING SHOWN CONDUIT STRAPS.
4. JOIN RISER PIPE TO SKIRT AT SHOWN LOCATION & MOUNT BUDI BOX & SKIRT TO WALL.
5. USING A 3/4" SWEEPING 90, CONNECT SKIRT TO ONT AND MOUNT ONT TO WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO SKIRT LEAVING A 5' SLACK LOOP.

BUDI BOX, SKIRT & ONT COMBO OUTDOOR INSTALLATION COMPLETED INSTALL



TYPICAL ONT OUTDOOR INSTALLATION PROCEDURES AT BUILDING ENTRIES



1. PLEASE MOUNT ONT 48" OFF THE GROUND UNLESS OTHERWISE STATED ON THE DRAWINGS.
2. ONT & FDP INSTALLATION LOCATION WILL BE SHOWN ON THE CONSTRUCTION DRAWINGS. PLEASE DO NOT USE PICTURES AS A HEIGHT INDICATOR FOR THE INSTALLATION. MOUNT ONT AS CLOSE TO THE POWER METER AS POSSIBLE
3. DUCT PLACED BY DIRECTIONAL BORING SHOULD MEET THE RISER PIPE UNDERGROUND NEAR THE BASE OF THE WALL. A 4" GAP BETWEEN THE DUCT AND THE RISER PIPE IS ACCEPTABLE.
4. MOUNT 4' RISER PIPE TO THE WALL USING SHOWN CONDUIT CLAMPS.
5. JOIN RISER PIPE TO ONT AT SHOWN LOCATION & MOUNT ONT TO THE WALL.
6. PLACE FIBER FROM DUCT INTO RISER PIPE AND INTO ONT.
7. LEAVE 5' OF SLACK INSIDE OF THE ONT. SLACK SHOULD BE LOOSELY STORED AND NOT LOOPED TIGHTLY.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-06
PROJECT CITY	-
FULL FILENAME	T-06.dwg
DATE	03-10-16
DESCRIPTION	CONSTRUCTION
SHEET	6
DRAWN BY	J.BUSBY
SCALE	1"=50'
PAGE	6

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

6

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TYPICAL EROSION DETAIL #1

NOTE TO CONSTRUCTION:

WHERE APPLICABLE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS
USE HAY AND SEED COVER
FOR EROSION CONTROL.

TYPICAL EROSION DETAIL #2

NOTE TO CONSTRUCTION:

FOR HIGHER DEGREE OF SLOPE
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS USE
HAY SEED AND SILT FENCES FOR
EROSION CONTROL.

TYPICAL EROSION DETAIL #3

NOTE TO CONSTRUCTION:

FOR EROSION CONTROL IN
WELL MANICURED AREAS
RE-COMPACT SOIL AROUND
HANDHOLES AND BOREPITS.
RE-SOD TO MATCH EXISTING
GROUND COVER.

TYPICAL PAVEMENT REPAIR

DETAIL #4

NOTE TO CONSTRUCTION:

RE-COMPACT EFFECTED
AREAS WITH CRUSHED
STONE OR FLOW ABLE FILL.
MATCH EXISTING PAVEMENT
SURFACE.

NOTIFY ALL UTILITIES 72 HOURS PRIOR
TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

7

FILE NAME T-07
PROJECT CITY -
FULL FILENAME T-07.dwg
DATE
DESCRIPTION CONSTRUCTION
SHEET 7
DRAWN BY BBG
SCALE
PAGE 7

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
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4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	3" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

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MAP NUMBER

7

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Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)

DIELECTRIC TEST STATION (DTS) TYPICALS

FLUSH MOUNTED WATER BOX INSTALLATION OPTION TWO

NOTE: THERE ARE TWO TYPES OF WATER BOXES THAT TNI USES.
1. STANDARD WATER BOXES ARE USED IN NORMAL TRAFFIC AREAS
2. A HARD OR HEAVY DUTY WATER BOX IS USED IN HIGH TRAFFIC AREAS OR WHERE THE BOX WILL BE PLACED IN CONCRETE (A SIDEWALK).

THE TYPE OF WATER BOX TO BE USED WILL BE SPECIFIED ON THE DRAWINGS.

THREADED PVC FLUSH MOUNTED ACCESS CAP OPTION THREE

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

FILE NAME T-08
PROJECT CITY -
FULL FILENAME T-08.dwg

DATE	DESCRIPTION
	CONSTRUCTION

SHEET	DRAWN BY
8	BBG

SCALE	PAGE
	8

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

cspire

MAP NUMBER	

	8	

DISCLAIMER

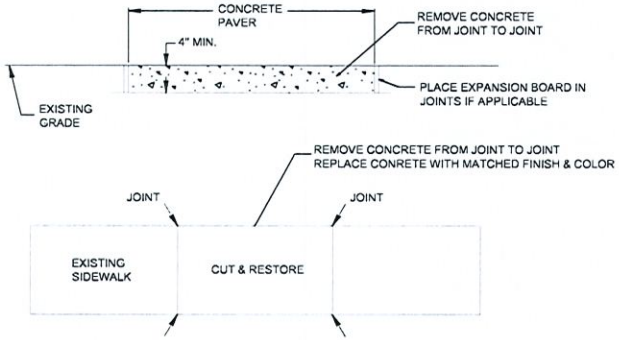
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SIDEWALK CUT & RESTORE TYPICAL DETAIL

SIDEWALK MUST BE ADA COMPLIANT WHERE APPLICABLE

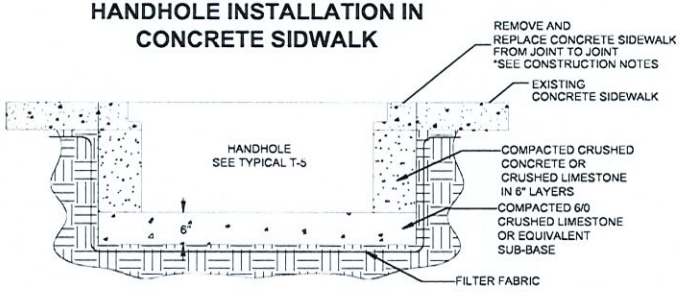
TYPICAL DETAIL "A"

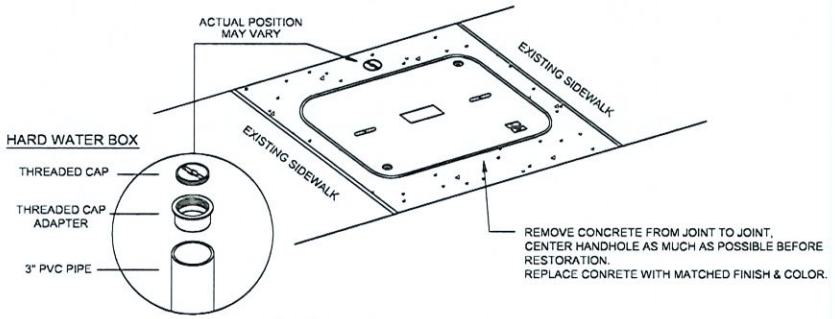
CONCRETE CUT & RESTORE REPLACEMENT



TYPICAL DETAIL "B"

HANDHOLE INSTALLATION IN CONCRETE SIDWALK





AT EVERY HANDHOLE LOCATION WITH TEST WIRE IN A SIDEWALK, IF APPLICABLE, INSTALL A FLUSH MOUNT HARD WATER BOX. RESTORE CONCRETE TO ORIGINAL FINISH & COLOR

CONSTRUCTION NOTES:

1. PROVIDE BARRIERS AND TRAFFIC CONTROL PER MUTCD REV.3 OR NEWER.
2. CUT & RESTORE AREAS SHALL BE RETURNED TO ORIGINAL, OR BETTER CONDITION.
3. SIDEWALKS THAT HAVE EXPANSION BOARD IN USE IN ADJACENT AREAS SHALL BE RESTORED WITH EXPANSION BOARD.
4. EXPOSED AGGREGATE FINISHED SIDEWALKS SHALL BE RESTORED WITH SAME FINISH.
5. ENSURE FINISH IS SLIP RESISTANT.
6. BRICK SIDEWALKS SHALL BE RESTORED TO THE SAME FINISH.
7. ENSURE FLUSH MOUNT TEST STATIONS DO NOT PRESENT A TRIP HAZARD.
8. COVER CONCRETE FOR A MINIMUM OF 12 HOURS PRIOR TO REMOVING PEDESTRIAN BARRIERS.
9. RESTORATION AREA MUST BE RESTORED TO AN OPERATIONAL SIDEWALK PRIOR TO CLOSING ANY CONSTRUCTION PERMITS.

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY. ONE CALL SYSTEM @ 1-800-227-6477

FILE NAME	T-09
PROJECT CITY	–
FULL FILENAME	T-09.dwg
DATE	DESCRIPTION CONSTRUCTION
SHEET 9	DRAWN BY BBG
SCALE	PAGE 9

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	0'
2	DIR-BORE CABLE	0'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	0'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG

PREPARED FOR

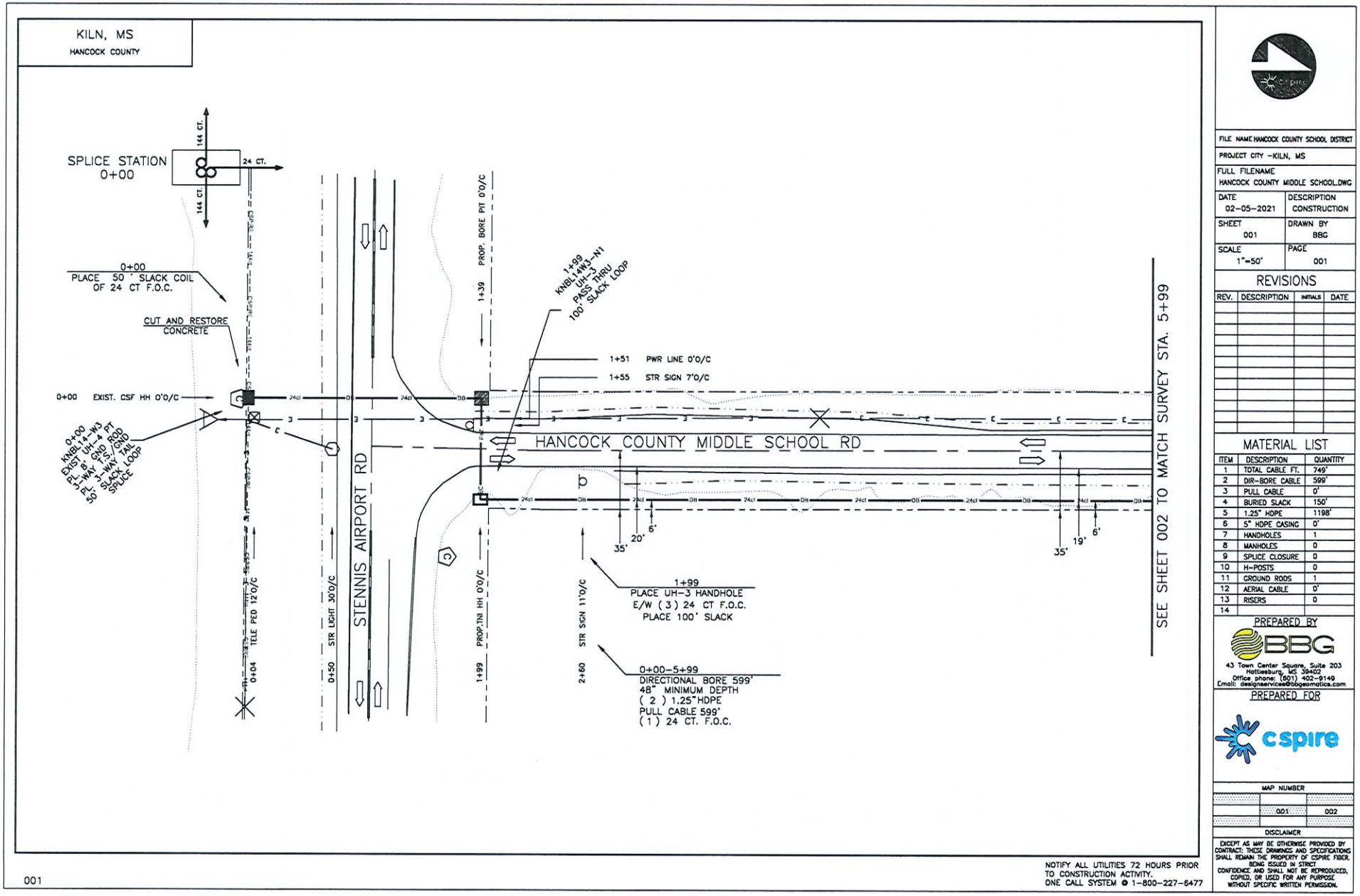
cspire

MAP NUMBER

9

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FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PROJECT CITY -KILN, MS

FULL FILENAME
HANCOCK COUNTY MIDDLE SCHOOL.DWG

DATE	DESCRIPTION
02-05-2021	CONSTRUCTION
SHEET 001	DRAWN BY BBG
SCALE 1"=50'	PAGE 001

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	749'
2	DIR-BORE CABLE	599'
3	PULL CABLE	0'
4	BURIED SLACK	150'
5	1.25" HDPE	1198'
6	5" HDPE CASING	0'
7	HANDHOLES	1
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9149
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

	001	002

DISCLAIMER

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002

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM @ 1-800-227-6477

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	606'
2	DIR-BORE CABLE	606'
3	PULL CABLE	0'
4	BURIED SLACK	0'
5	1.25" HDPE	1212'
6	5" HDPE CASING	0'
7	HANDHOLES	0
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	0
12	AERIAL CABLE	0'
13	RISERS	0
14		

MATERIAL LIST

REV.	DESCRIPTION	INITIALS	DATE

REVISIONS

SCALE 1"=50' | PAGE 002
SHEET 002 | DRAWN BY BBG
DATE 02-05-2021 | DESCRIPTION CONSTRUCTION
PROJECT CITY - KILN, MS
FULL FILENAME HANCOCK COUNTY MIDDLE SCHOOL.DWG
FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PREPARED BY
BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-3149
Email: designteam1@bbgemolice.com

PREPARED FOR
cspire

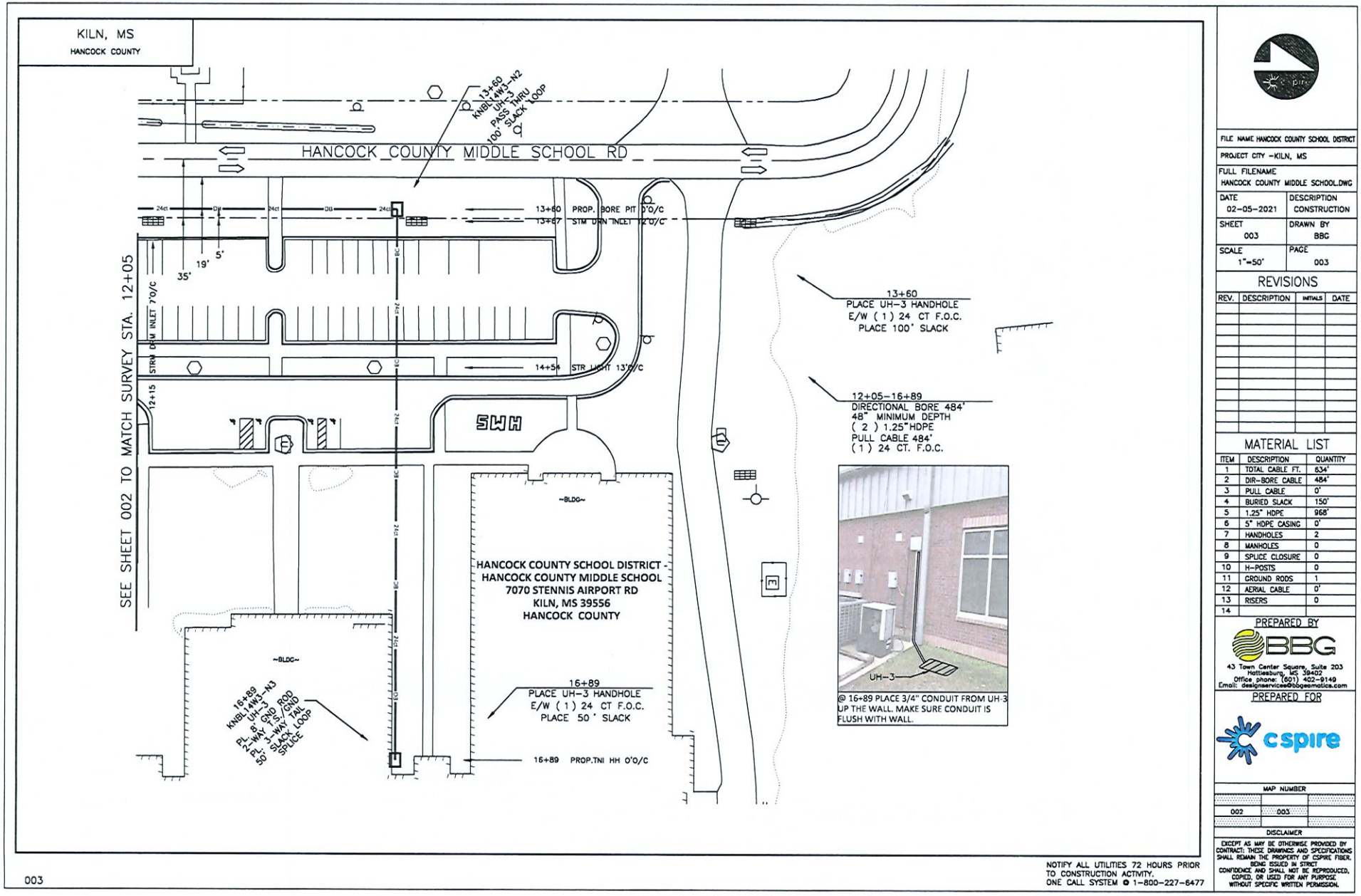
MAP NUMBER
001
002
003

DISCLAIMER

DRAWINGS AND SPECIFICATIONS AS INSTRUMENTS OF SERVICE ARE AND SHALL REMAIN THE PROPERTY OF CSPIRE FIBER. BEING ISSUED IN STRICT CONFIDENCE AND NOT TO BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

DRAFT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, DRAWINGS AND SPECIFICATIONS

Attachment: Letter to HCBOS 4-28-21 (8095 : ROW Request under Stennis Airport Road to HC Middle School.)



003

NOTIFY ALL UTILITIES 72 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
ONE CALL SYSTEM ✪ 1-800-227-6477

FILE NAME HANCOCK COUNTY SCHOOL DISTRICT

PROJECT CITY -KILN, MS

FULL FILENAME
HANCOCK COUNTY MIDDLE SCHOOL.DWG

DATE	DESCRIPTION
02-05-2021	CONSTRUCTION

SHEET	DRAWN BY
003	BBG

SCALE	PAGE
1"=50'	003

REVISIONS

REV.	DESCRIPTION	INITIALS	DATE

MATERIAL LIST

ITEM	DESCRIPTION	QUANTITY
1	TOTAL CABLE FT.	634'
2	DIR-BORE CABLE	484'
3	PULL CABLE	0'
4	BURIED SLACK	150'
5	1.25" HDPE	968'
6	5" HDPE CASING	0'
7	HANDHOLES	2
8	MANHOLES	0
9	SPLICE CLOSURE	0
10	H-POSTS	0
11	GROUND RODS	1
12	AERIAL CABLE	0'
13	RISERS	0
14		

PREPARED BY

BBG
43 Town Center Square, Suite 203
Hattiesburg, MS 39402
Office phone: (601) 402-9140
Email: designservices@bbgeomatics.com

PREPARED FOR

cspire

MAP NUMBER

002	003	

DISCLAIMER
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Clear Form

STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: Hancock County Board of Supervisors

Project Description: Crane Creek Bridge

Authorizing Legislation: Senate Bill 2002, 2018 First Extraordinary Session

Report for the Quarter Ending: March 31 For the Year: 2021

Report Type: Quarterly

Please complete only upon initial receipt of funding	Amount
Date of Initial Receipt of Bond Proceeds (06/28/2019):	$500,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	($)
Beginning Project Balance:	$500,000.00

	Date	Amount
Beginning Quarterly Balance (01/01/2021):		$442,061.21
Plus: Interest Earned (if applicable):		$
Less: Quarterly Project Expenditures:		($3,000.00)
Ending Quarterly Balance (03/31/2021):		$439,061.21

Project Update Summary (please supply a quarterly update regarding status of project):

Design engineering is complete. Two (2) right-of-ways have been completed and county has authorized attorney to begin quit take on other two (2) required right-of-ways. Project is still projected to be complete by bond deadline.

Revised February 2019

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Quarterly Project Expenditures

Date	Description	Amount
12/31/2020	Compton Engineering Inv. No. 219-076.002-20	$ 1,000.00
12/16/20	William Beckham Appraisal Services 4 parcels for right-of-way	$ 2,000.00

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:

Maureen Anderson
Name

Signature

Grant Administrator
Title

4/16/2021
Date

Sworn to and subscribed before me this 16th day of April, 2021

State of Mississippi
County of: Hancock

Timothy A. Kellar
Chancery Clerk
By: [signature] DC

Notary Public

My Commission Expires 12/31/2023

CHANCERY CLERK HANCOCK COUNTY, MISS.

My Commission Expires Dec. 31, 2023

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

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PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

18183

www.TheFirstBank.com
Phone 1-855-257-2263

Account
805004066

Statement Date
1/29/21

102593-30A*94* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
1/01/21
$442,061.21

Closing Balance
1/31/21
$442,061.21

This Statement

$0.00	$0.00
Deposits/Credits	Checks/Debits

Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	0
Previous Balance	$442,061.21	Statement Dates	1/01/21 thru 1/31/21
Deposits/Credits	$.00	Days in the statement period	31
Checks/Debits	$.00	Average Ledger	$442,061.21
Maintenance Fee	$.00	Average Collected	$442,061.21
Interest Paid	$.00		
Ending Balance	$442,061.21		

BANKING ANNOUNCEMENT

March Important Date

February 28 - March 0(
National Consumer Protection Week

March 14
Daylight Savings Begins

March 17
St. Patricks Day

Protect Yourself from frauc
Visit your local branch toda

Visit www.thefirstbank.cor
/resources/customer-awaren
for Consumer Awareness Ti

Buying? Building? Refinanci ?
www.TMCHomeLoans.cor

#TheFirst #JustTheBankForYou

EQUAL HOUSING LENDER

0089509

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

8.I.1.a

FOR CONSUMER ACCOUNTS ONLY:
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSERS, YOU MAY CALL US TOLL FREE AT 1-855-257-2265, E-MAIL US BY VISITING WWW.THEFIRSTBANK.COM OR WRITE US AT P.O. BOX 15549, HATTIESBURG, MS 39404, ATTN: BOOKKEEPING DEPT.
FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1.Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
2. Mark ☑ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5.The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-647

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from check register balance.

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

Send your inquiry in writing on a separate sheet to the bank address shown at the top of the reverse side so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____ YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

The AVERAGE DAILY BALANCE for each indicated rate of balances is the sum of the individual daily load balances within that range divided by the number of days t loan is outstanding during the billing cycle.
The average daily balance for each range is multiplied by this number of days and by the periodic rate of each range. To determine the amount of the FINANCE CH for that range, if more than one range is indicated, add the amounts together.

UNCOLLECTED ACCOUNT DEFICITS

If the Bank does not collect any account deficits resulting from charges or overdrafts, your account will be sent for collection. The Bank may report information ab your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

Error Resolution Notice For Consumer Accounts Only

In case of Errors or Questions About Your Electronic Transfers. Call or Write us at the telephone number or address listed on the statement, as soon as you can, if think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later thai days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.
We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if th transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction or a foreign-initiated transfer) to investigate your complain or question. If we decide to do this, we will credit your account within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the tr account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investig your complain or question in writing and we do not receive it within 10 business days, we may not credit your account.

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
1/01	$442,061.21				

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

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PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

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www.TheFirstBank.com
Phone 1-855-257-2265

Account
805004066

Page
1 of 4

Statement Date
2/26/21

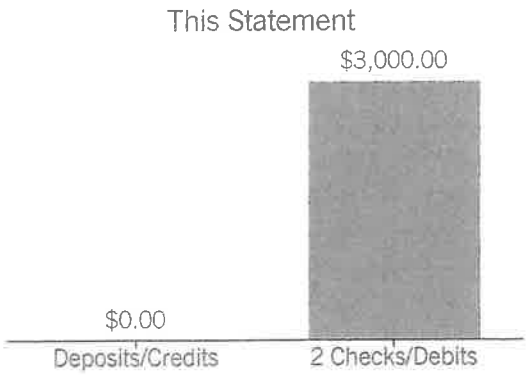
103019-27A*95* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
2/01/21
$442,061.21

Closing Balance
2/28/21
$439,061.21



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	2
Previous Balance	$442,061.21	Statement Dates	2/01/21 thru 2/28/21
Deposits/Credits	$.00	Days in the statement period	28
2 Checks/Debits	$3,000.00	Average Ledger	$439,668.35
Maintenance Fee	$.00	Average Collected	$439,668.35
Interest Paid	$.00		
Ending Balance	$439,061.21		

BANKING ANNOUNCEMENTS

April Important Dates

Financial Literacy Month
Visit our Facebook for *Financial Wellness Tips* throughout the month of April

National Fair Housing Month
Visit www.TMCHomeLoans.com to get connected with one of our experienced Mortgage Loan Originators TODAY!

April 15
Tax Day! What will you do with your REFUND? Visit us today to open a savings account!

April 22
Teach A Child to Save Day!
Follow along on our website and Facebook for tips and worksheets to help teach your child how to save!



www.TheFirstBank.com
#TheFirst #JustTheBankForYou

EQUAL HOUSING LENDER

00087381

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

8.I.1.a

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FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

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2. Mark ☑ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5.The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-647

Recheck all additions and subtractions or corrections.

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1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____ YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

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1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.
We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if th transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction or a foreign-initiated transfer) to investigate your complain or question. If we decide to do this, we will credit your account within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the tr account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investig your complain or question in writing and we do not receive it within 10 business days, we may not credit your account.

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Summary By Check Number

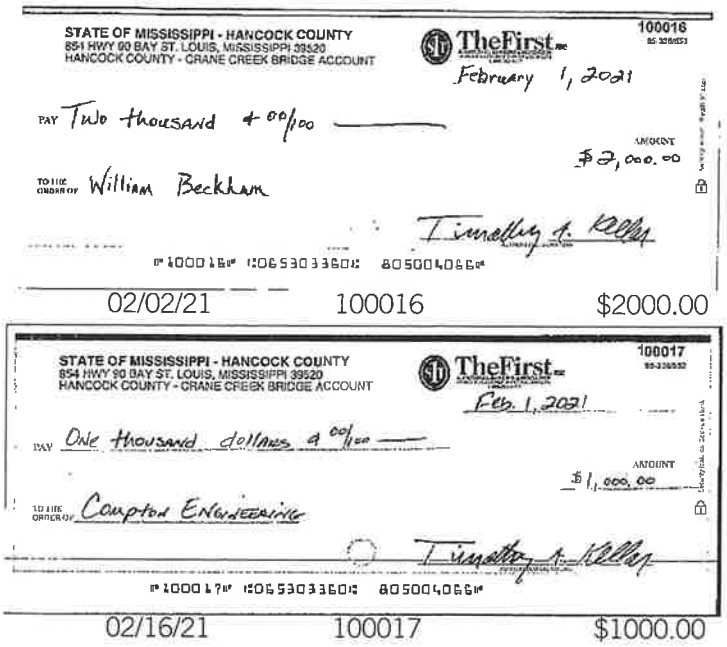
Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
2/02	100016		$2,000.00	2/16	100017		$1,000.00

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
2/01	$442,061.21	2/02	$440,061.21	2/16	$439,061.21

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)



STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100016

February 1, 2021

PAY Two thousand & 00/100

AMOUNT $2,000.00

TO THE ORDER OF William Beckham

Timothy A. Kelley

⑈100016⑈ ⑆065303360⑆ 805004066⑈

02/02/21 100016 $2000.00

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100017

Feb. 1, 2021

PAY One thousand dollars & 00/100

AMOUNT $1,000.00

TO THE ORDER OF Compton Engineering

Timothy A. Kelley

⑈100017⑈ ⑆065303360⑆ 805004066⑈

02/16/21 100017 $1000.00

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

TheFirst
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

28387

www.TheFirstBank.com
Phone 1-855-257-2265

Account
805004066

Statement Date
3/31/21

103668-01A*146* **********AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739

Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
3/01/21
$439,061.21

Closing Balance
3/31/21
$439,061.21

This Statement

$0.00	$0.00
Deposits/Credits	Checks/Debits

Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from $200 to $225 for case-by-case holds and from $5,000 to $5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	0
Previous Balance	$439,061.21	Statement Dates	3/01/21 thru 3/31/21
Deposits/Credits	$.00	Days in the statement period	31
Checks/Debits	$.00	Average Ledger	$439,061.21
Maintenance Fee	$.00	Average Collected	$439,061.21
erest Paid	$.00		
Ending Balance	$439,061.21		

BANKING ANNOUNCEMENTS

May Important Dates

Military Appreciation Month
To all who have served past and present We Thank You!

May 7
World Password Day
Tips to keep your passwords safe
- Use only strong passwords
- Do not include personal information
- Have a separate, unique password for each account
- Never send passwords through email
- Never log into your accounts over public wi-fi or unsecured networks

May 9
Mothers Day

May 31
Memorial Day (Bank Holiday)

Credit Card
0% interest for 20 Months
Visit your local branch for more information!

www.TheFirstBank.com
#TheFirst #JustTheBankForYou

EQUAL HOUSING LENDER

00133185

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

8.I.1.a

FOR CONSUMER ACCOUNTS ONLY:
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSERS, YOU MAY CALL US TOLL FREE AT 1-855-257-2265, E-MAIL US BY VISITING WWW.THEFIRSTBANK.COM OR WRITE US AT P.O. BOX 15549, HATTIESBURG, MS 39404, ATTN: BOOKKEEPING DEPT.
FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1.Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
2. Mark ☑ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5.The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-647

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from check register balance.

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

Send your inquiry in writing on a separate sheet to the bank address shown at the top of the reverse side so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____

YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

The AVERAGE DAILY BALANCE for each indicated rate of balances is the sum of the individual daily load balances within that range divided by the number of days t loan is outstanding during the billing cycle.
The average daily balance for each range is multiplied by this number of days and by the periodic rate of each range. To determine the amount of the FINANCE CH for that range, if more than one range is indicated, add the amounts together.

UNCOLLECTED ACCOUNT DEFICITS

If the Bank does not collect any account deficits resulting from charges or overdrafts, your account will be sent for collection. The Bank may report information ab your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

Error Resolution Notice For Consumer Accounts Only

In case of Errors or Questions About Your Electronic Transfers. Call or Write us at the telephone number or address listed on the statement, as soon as you can, if think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later thar days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.
We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if th transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days ... transfer involved a new account, a point-of-sale transaction or a foreign-initiated transfer) to investigate your complain or question. If we decide to do this, we will credit your account within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the tr... account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investig... your complain or question in writing and we do not receive it within 10 business days, we may not credit your account.

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
3/01	$439,061.21				

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

100017

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst FSB
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1-866-362-6477

Feb. 1, 2021

PAY One thousand dollars & 00/100 ——

AMOUNT
$1,000.00

TO THE ORDER OF Compton Engineering

Timothy A. Kellar
AUTHORIZED SIGNATURE

⑈100017⑈ ⑆065303360⑆ 8050046066⑈

STATE OF MISSISSIPPI - HANCOCK COUNTY 100(

TWN# 219-076.002-20

STATE OF MISSISSIPPI - HANCOCK COUNTY 100(

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 219-076.002-20
Date 12/31/2020

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: September 26 - December 31, 2020

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering	46,800.00	0.00	0.00	0.00	0.00
Environmental Permitting	10,000.00	90.00	8,000.00	9,000.00	1,000.00
Total	101,000.00	52.67	52,200.00	53,200.00	1,000.00

Invoice total 1,000.00

367.301-555

as

CK# 100017
2-1-2021

Bank $ 9
Cash K

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

100016

The First FDIC
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE

February 1, 2021

PAY Two thousand + 00/100 ——————

AMOUNT
$2,000.00

TO THE ORDER OF William Beckham

Timothy J. Kellar
AUTHORIZED SIGNATURE

⑈100016⑈ ⑆065303360⑆ 8050046668

STATE OF MISSISSIPPI - HANCOCK COUNTY

1000

INV - hancock crane cs tim - $ 500.00
INV - hancock crane knight - $ 500.00
INV - hancock crane davis - $ 500.00
INV - hancock crane shaw - $ 500.00

367-301 - 5554

Cash 7
Bank 9

STATE OF MISSISSIPPI - HANCOCK COUNTY

1000

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

INVOICE

Date: 12/16/2020

File No. hancockcranedavis
Case No.

Prepared for:

Hancock County Board of Supervisors
854 Hwy 90
Bay St Louis, MS 39520

Property Appraised:

Hancock County Board of Supervisors
Crane Creek Rd
Perkinston, MS 39573

Work Performed:

appraisal	$ 500.00
	$
	$
	$
	$
	$
Total Amount Due:	$ **500.00**

Please make checks payable to:

William J Beckham
Po Box 2382
Bay St. Louis, MS 39520

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

INVOICE

Date: 12/16/2020

File No. hancockcraneshaw
Case No.

Prepared for:

Hancock County Board of Supervisors
854 Hwy 90
Bay St Louis, MS 39520

Property Appraised:

Hancock County Board of Supervisors
Crane Creek Rd
Perkinston, MS 39573

Work Performed:

appraisal	$ 500.00
	$
	$
	$
	$
	$
Total Amount Due:	$ **500.00**

Please make checks payable to:

William J Beckham
Po Box 2382
Bay St. Louis, MS 39520

Produced by ClickFORMS Software 800-622-8727

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

INVOICE

Date: 12/16/2020

File No. hancockcraneknight
Case No.

Prepared for:

Hancock County Board of Supervisors
854 Hwy 90
Bay St Louis, MS 39520

Property Appraised:

Hancock County Board of Supervisors
Crane Creek Rd
Perkinston, MS 39573

Work Performed:

appraisal	$ 500.00
	$
	$
	$
	$
	$
Total Amount Due:	$ **500.00**

Please make checks payable to:

William J Beckham
Po Box 2382
Bay St. Louis, MS 39520

Produced by ClickFORMS Software 800-622-8727

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

INVOICE

Date: 12/16/2020

File No. hancockcranecsttim
Case No.

Prepared for:

Hancock County Board of Supervisors
854 Hwy 90
Bay St Louis, MS 39520

Property Appraised:

Hancock County Board of Supervisors
Crane Creek Rd
Perkinston, MS 39573

Work Performed:

appraisal	$ 500.00
	$
	$
	$
	$
	$
Total Amount Due:	$ **500.00**

Please make checks payable to:

William J Beckham
Po Box 2382
Bay St. Louis, MS 39520

Produced by ClickFORMS Software 800-622-8727

Attachment: 20210401 Crane Creek Quarterly Report (8064 : Crane Creek Quarterly Report for March 2021.)

Hancock County School District
Alan Dedeaux, Superintendent of Education

18375 Highway 603 • Kiln, Miss
228-255-0376 Phone 228-255-0378 Fax
www.hancockschools.net

April 27th, 2021

Hancock County Board of Supervisors

854 Highway 90

Bay St. Louis, MS 39520

Dear Mr. Adam:

The Hancock County Board of Education has taken action on the following 16th section matters. I am submitting the following Amendment and New Leases to the Hancock Board of Supervisors for approval:

AMMENDMENT

Pearl Hoda – Residential – Section 16-6-14 (1 acre) 8th year appraisal resulted in reduction in annual payment. This is a 25-year lease and the annual will be $510.00 for the next eight years.

NEW LEASES

S&S Hunting Lands, INC. – Forestry/Hunting - 17-5-15 (247 ACRES) – Judd Brooks. This is a 5-year lease with an annual payment of $1916.72.

Charles & Vivian Norris – Residential – 30-5-15 (2.9 acres) – This is a 25-year lease with 8th & 16th year appraisals. Lease payment for the first eight years will be $864.88.

If you have any questions please contact me at (228) 255-0376.

Sincerely,

Regina C. Moran

Regina C. Moran

Sixteenth Section Land Manager

/rm

Attachments

Attachment: 20210503 - Hancock County School District Correspondence (8108 : Approve Hancock County School District 16th Section Land

Book 18
page 73

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated March 6th, 2013 for a term of 25 years ending on March 5th, 2038 was executed by and between the Hancock County Board of Education, as Lessor and Pearle Hoda, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 7267 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Parcel#2 Commencing at an iron rod on the southeasterly margin of Vilalia Road that is 368.2' North and 819.1' East of SW corner of the SW ¼ of the NW ¼ of Section 16, T.6S, R.14W, Hancock County, Mississippi, as the point of beginning; thence S41°50'W 145.7' along the margin of said road; thence S48°10'E 300.0'; thence N41°50'E 145.7'; thence N 48°10W 300.0' to 300.0'; thence N41°50'E 145.7'; thence N48°10'W 300.0 to the point of beginning, said property containing 1.0 acre.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Five Hundred Ten Dollars and NO/100----($510.00) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the ___ day of _____, 2021

Pearle Hoda

LESSEE

_____

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

_____
President, Board of Supervisors

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 6th day of March, 2021, within my jurisdiction, the within named Pearle Hoda who acknowledged that she executed the above and foregoing instrument.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 6th day of March, 2021, within my jurisdiction, the within named Jennifer Seal who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12 day of March, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>> NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
17304 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Pearle Hoda
4393 CC Road
Kiln, MS 39556

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 06 South
RANGE: 14 West

QUARTR SECTION: NW ¼, Section 16, Township 6 South, Range 14 West, Hancock County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

84 yr. Reappraised Pearl Hoda march 510.*

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 6S RANGE 14W TOTAL ACRES 1.0

PARCEL NUMBER 055-0-16-026.000

TRUE/FAIR MARKET VALUE OF LAND = $ 8500 @ 1 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 8500 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? no **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? no **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 no ?**

THIS THE 1st DAY OF October 2020

Sandra Hoda
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

---

* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: 20210503 - Amendment of Lease - Pearl Hoda - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

Book 18
page 77

Attachment: 20210503 - New Lease - S&S Hunting Lands, INC. - 16th Section Land Matters (8108 : Approve Hancock County School District

Prepared By:
REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

HUNTING AND FISHING LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 1st day of April, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
17304 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

S&S HUNTING LANDS, INC
689 OAHU ST. DIAMONDHEAD, MS 39525
KILN, MS 39556
(228) 518-1259

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 17 Township 5S Range 15W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Five (5) years, beginning on the 1st day of April , 2021 , and terminating on the 31st day of March , 2026 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be April 1st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of One Thousand Nine Hundred and Sixteen dollars and Seventy-Two cents ($ 1916.72) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR.The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given

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to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

4. Forest Lands Purpose. The Leased Premises covered by this lease is classified as FORESTLAND as provided by law.LESSEE recognizes, understands and acknowledges that LESSOR holds the Leased Premises for the purpose of planting, growing, protecting, maintaining, conserving, and harvesting therefrom trees, timber, pulpwood, and other forest products. Therefore, LESSEE'S exercise of any of its rights under this agreement shall in no way impede or hinder LESSOR in the full development, use, protection and enjoyment of said land as above described, and if it becomes necessary, expedient or advisable for LESSOR to prohibit, curtail, or suspend all hunting and or fishing on the Leased Premises, LESSOR shall have the right to do so upon written notice thereof to LESSEE, or LESSOR may cancel this lease as provided hereinafter. LESSEE further agrees that all rights, titles, and privileges hereunder granted are, and shall be all times expressly subject to LESSOR'S basic and primary right to prevent any fires, waste, nuisance, or unnecessary injury to said property or to the commercial values thereof.

5. Default. Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
ii. Use of the Leased Premises for commercial hunting operation;
iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. Remedies. Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to

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LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

9. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager

REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

S&S HUNTING LANDS, INC
689 OAHU ST. DIAMONDHEAD, MS 39525
KILN, MS 39556
(228) 518-1259

10. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees.Provided,

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however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE.It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

a. To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;
b. Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;
c. To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;
d. To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;
e. Not to construct or install upon said lands any plantings, food plots, roads, bridges,

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fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

f. Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;
g. Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;
h. To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;
i. To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;
j. Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
k. Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;
l. To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;
m. To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;
n. Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
o. Not to alter or obstruct any drain or drainage way on the Leased Premises;
p. To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. Warranties. This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. Lease Premises. LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in,

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on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

17. Recording. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Definition of LESSEE. It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK Mississippi.

22. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

23. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

24. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

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25. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

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IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2___.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

APPROVED:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Gina SCAMARDO

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ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 13 day of April, 2021, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

(Affix official seal, if applicable)

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ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 1st day of April, 2021, within my jurisdiction, the within named Gina Scamardo - S+S Hunting Lands Inc., who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

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EXHIBIT "A": DESCRIPTION OF PROPERTY

A parcel of land in Section 17-T5 South-R15West, in Hancock County MS, more particularly described as: THE ENTIRE SE 1/4; AND, THE SOUTH 1/2 OF THE NE 1/4; AND, a southern portion of THE SOUTH 1/2 OF THE NE 1/4 OF THE NE 1/4; Less and except a 0.31 ACRE RIGHT OF WAY; CONTAINING 247 ACRES, MORE OR LESS,

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EXHIBIT "B": ADDITIONAL PROVISIONS

NONE

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SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this HUNTING AND FISHING Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and S&S HUNTING LANDS, INC as LESSEE with a rent amount of $ 1916.72 dated 1st day of April , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

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Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

Prepared By:
REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 1st day of April, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
17304 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

CHARLES NORRIS, VIVIAN NORRIS
12480 CAESAR NECAISE RD
PICAYUNE, MS 39466

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 30 Township 5S Range 15W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 1st day of April , 2021 , and terminating on the 1th day of April , 2046 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be March 31st of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from April 2, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Eight Hundred and Sixty-Four dollars and Eighty-Eight cents ($ 864.88). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum

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above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

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LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

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8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN
17304 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

CHARLES NORRIS, VIVIAN NORRIS
12480 CAESAR NECAISE RD
PICAYUNE, MS 39466

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

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23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2___.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President: _____

Secretary of State:
Michael Watson

LESSEE:

Printed Name:
Charles Norris, Vivian Norris

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 1st day of April, 2021, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 1st day of April, 2021, within my jurisdiction, the within named Charles & Vivian Norris, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: _____

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

EXHIBIT "A": DESCRIPTION OF PROPERTY

The Point Of Beginning being a 1/2 inch iron rebar located on the northwestern Right-O-Way of the Caesar-Necaise Road, which point is 43.01 ft. north & 143.70 ft east of the intersection of the northwestern Right-0-Way of said Caesar-Necaise Road and the west boundary of Section 30, Township 5 South, Range 15 West, Hancock County, Mississippi and thence run N-730-202-08-E, along the northwestern Right-0-Way of said Caesar-Necaise Road northwestern Right-0-Way for 265.0 ft., thence N-170-55'-03-W for 404.38 ft., thence S-720-03-00-W for 281.0 ft. to an iron baron the Hancock and Pearl River County line, thence S-10-012-53-W, along said Hancock --Pearl River County line for 81.40 ft., thence run N 720-462-23"-E for 149.72 ft., thence run S-00°-38'-13"-W for 337.16 ft. to the point of beginning. Said parcel containing 2.0983 acres, located in the west half of the NW 1/4 of Section 30, Township 5 South, Range 15 West, Hancock County, Mississippi.

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EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and CHARLES NORRIS, VIVIAN NORRIS as LESSEE with a rent amount of $ 864.88 dated 1st day of April , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20210503 - New Lease - Charles & Vivian Norris - Residential - 16th Section Land Matters (8108 : Approve Hancock County School

From: Brian Adam
Sent: Thursday, April 29, 2021 3:02 PM
To: Eddie Favre
Cc: Holly Bilbo; John Albert Evans
Subject: RE: Bsl

Eddie;

It is ready and available.

Go ahead and spread it on the minutes.

Hooty

-----Original Message-----
From: Eddie Favre
Sent: Thursday, April 29, 2021 3:00 PM
To: Brian Adam <Brian.Adam@co.hancock.ms.us>
Subject: FW: Bsl

Hooty ... just received this request from City ... I'm ok with it if you are and it is available ... If so, I'll spread on minute
Monday's meeting ... Thanks

-----Original Message-----
From: Jamie Favre <jamie.favre@icloud.com>
Sent: Thursday, April 29, 2021 1:57 PM
To: Eddie Favre <Eddie.Favre@co.hancock.ms.us>
Subject: Bsl

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

To whom this may concern: The City of Bay ST. Louis is requesting the use of Hancock county Eoc mobile command trailer to be set up Monday, June 7th for The City Election on Tuesday, June 8th, & it will be ready to be returned on Wednesday, June 9. Thank you for your consideration in this matter!

Sent from my iPhone

Attachment: BSL use of EOC Mobile Command Center (8117 : Ratify use of the EOC Mobile Command Trailer Use by City of Bay

Attn: Hancock County Board of Supervisors

CC: Gulf Coast Mental Health

CC: Pine Belt Mental Healthcare Resources

Re: Letter of Resignation

I want to start by thanking the Hancock County Board of Supervisors for allowing me to represent Hancock County as a commissioner for both Gulf Coast Mental Health and Pine Belt Mental Healthcare Resources. It has been a great privilege to work with many compassionate and caring individuals and I do feel Hancock county is well positioned for years to come to continue to support mental health services in our community.

It is with humble gratitude that I will have the opportunity to serve as councilman for Ward 4 in Bay Saint Louis beginning July 1. Considering this new role, I regret to inform you that I will no longer be able to serve as an appointed commissioner for Hancock County on the Gulf Coast Mental Health and Pine Belt Mental Healthcare Board.

Please accept this resignation effective May 1, 2021. I would like to make a humble recommendation of consideration to the BOS. I would like to recommend Ms. Virginia Kenny. Ms. Kenny is a lifelong citizen of Hancock County. Ms. Kenny has many years of experience as a healthcare professional most recently retired in her previous role as Chief Nurse Officer from Hancock Ochsner Medical. I believe Ms. Kenny will be a tremendous asset to the Pine Belt Mental Health Board and will bring about great experience to ensure Hancock county will be best represented for mental health resources.

Please know I am willing to work on a very smooth transition and help in any way possible.

Kyle Lewis, LNHA, MS, RD

Senior Director of Senior Care

Memorial Hospital at Gulfport

4500 13th Street | Gulfport, MS 39501

Cell: 228-297-4883 | **Office:** 228-822-6904 | **Fax:** 228-822-6927

kylewis@mhg.com

Memorial

Building A Better Memorial

Attachment: 20210503 - Kyle Lewis Letter of Resignation from GCMH and PBMHR (8066 : Spread Letter of Resignation of Kyle Lewis.)

Hancock County
Monthly Response Time Report

March 2021	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	115	59%	14:15
Waveland	69	71%	13:04
Diamondhead	73	47%	16:32
Hancock County Rural	216	64%	20:15
Total	473		

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 17:08***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	1
Incorrect address	1
Patient Refused	50
Multiple Emergency Calls / Saturation	31
Multiple Unit Response	2
Severe Weather	9
No Patient Found	38
Scene Not Secure	3
Train	1
Total	136

Respectfully,

James Carver
Manager of Operations/EMS Chief
AMR MS Gulf Coast
James.Carver@amr.net

**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: 20210503 - March 2021 Hancock County All Zones Report (8068 : Spread AMR's March 2021 Report.)

Hancock County
Budget Schedule
FY 2021-2022

Through June 18	Receive Budget Requests from All Department Heads
Through June 18	Receive Budget Appropriations Requests from Non-County Agencies and Entities
June 21	Appropriations Requests Meetings Afternoon of 2nd Regular Meeting in June
Through July 2	Preparation of Preliminary Revenue Estimates and First Draft of Budget using Departmental Submittals
Through July 16	Meetings with all Departments to Discuss and Modify Requests as Necessary
Through July 30	Complete Final Draft of Total Budget for Submission to Board (for August 2nd meeting)
August 2	Official Presentation of Preliminary FY 2021-2022 Budget
Through August 11	Board Workshops with all Departments to Discuss Proposed Budget Requests
August 18 (W)	First Advertisement for Official Budget Hearing
August 25 (W)	Second Advertisement for Official Budget Hearing
September 7	Official Budget Hearing (Afternoon of First September Meeting - Tuesday)
September 15	Recess/Special Meeting to Adopt Final Budget and Set Tax Levies for FY 2021-2022
By September 30	Advertise Summary of Adopted Budget and Tax Levies

Attachment: Budget Schedule for FY 2021-2022 (8118 : Spread Budget Schedule for FY 2021-2022.)

RESOLUTION OF THE HANCOCK COUNTY BOARD OF SUPERVISORS AS CONCERNS NON-COUNTY AGENCIES AND ENTITIES' REQUESTS FOR APPROPRIATIONS FISCAL YEAR 2021-2022

WHEREAS, Hancock County operates on a fiscal year budget, beginning on October 1st and ending on September 30th each year;

WHEREAS, the Hancock County Board of Supervisors operates under the Mississippi Code of 1972 as it pertains to the regulation of its fiscal year budget;

WHEREAS, the Hancock County Board of Supervisors is obligated under the laws of the State of Mississippi to adopt a budget including revenues, expenses and working cash balances by September 15th each year;

WHEREAS, from time to time, non-county agencies and entities request appropriations from Hancock County;

WHEREAS, the Hancock County Board of Supervisors wishes to mandate that non-county agencies and entities be required to personally present its requests for any Fiscal Year 2022 appropriations before the Board of Supervisors by the second regular meeting of June (June 21, 2021), with any request also provided in writing by June 18th, 2021, along with a full copy of the entity's current year itemized budget and proposed budget for the next fiscal year as well as the entity's latest available audit report;

WHEREAS, said motion was moved by Supervisor _____, seconded by Supervisor _____ to approve the mandate;

WHEREAS, the vote was held with the following votes:

District 1: Yay
District 2: Yay
District 3: Yay
District 4: Yay
District 5: Yay;

Attachment: Budget Resolution for Non-County Agencies for FY2022 (8118 : Spread Budget Schedule for FY 2021-2022.)

WHEREAS, with said votes, the mandate was approved.

NOW, IT IS HEREBY RESOLVED AND ORDERED by the Hancock County Board of Supervisors that the above averments are true and correct and all non-county agencies and entities must personally present its requests for any Fiscal Year 2022 appropriations before the Board of Supervisors by the second regular meeting in June (June 21, 2021), with any request also provided in writing by June 18th, 2021.

SO ORDERED AND RESOLVED this motion and second and approval on the 3rd day of May, 2021.

_____
Scotty Adam, President

_____
Attest, Clerk

Attachment: Budget Resolution for Non-County Agencies for FY2022 (8118 : Spread Budget Schedule for FY 2021-2022.)

MEMORANDUM

DATE: May 3, 2021

TO: Agencies with Budget Appropriations (Requests) from the Hancock County Board of Supervisors

FROM: Eddie Favre, County Administrator
Nancy Kelly, Comptroller

SUBJECT: Budget Appropriation Requests for FY 2021-2022

On May 3, 2021, the Hancock County Board of Supervisors passed a resolution requiring all non-County agencies and entities to personally present any request for fiscal appropriations for the forthcoming budget year. A copy of this resolution is attached for your reference.

If your agency will be requesting funding from the Hancock County Board of Supervisors for the Fiscal Year beginning October 1, 2021, and ending September 30, 2022, please plan to appear before the Board on the afternoon of June 21, 2021. Please be prepared to give a brief presentation (15 minutes or less) regarding your organization, in which you clearly identify the amount of and purpose for your request for financial assistance, benefit(s) to be provided to the County and its residents and a breakdown of the use of the assistance between direct benefits and administration/overhead expenses.

We also request that you submit your request in writing by June 18, 2021, along with a full copy of the agency's current year itemized budget and proposed budget for the next fiscal year as well as the agency's latest available audit report.

The June 21, 2021, appropriation request meeting will begin at approximately 1:30 p.m. Please contact Nancy Kelly at (228)395-1520 or Eddie Favre at (228)493-1375 to schedule your presentation time.

PLEASE NOTE: WRITTEN SUBMISSION BY JUNE 18, 2021, AND ATTENDANCE AT APPROPRIATION REQUEST MEETING ON JUNE 21, 2021, ARE REQUIRED IN ORDER TO BE CONSIDERED FOR FUNDING, EVEN IF YOU HAVE RECEIVED FUNDING IN PREVIOUS YEARS!!!

Attachment: Budget Letter for FY 2022 Non-County Agency Requests (8118 : Spread Budget Schedule for FY 2021-2022.)

MEMORANDUM

TO: Department Heads

FROM: Eddie Favre, County Administrator
Nancy Kelly, County Comptroller

RE: FY 2021-2022 Budget

DATE: May 3, 2021

Please find your 2021-2022 Budget workpaper attached. This form shows the current fiscal year budget (2020-2021), as well as estimated actual expenditures for the current year. The estimate is based on your year-to-date expenditures (October 2020-April 2021). This form lists the line items in the current year's budget and leaves you a blank line to insert your budget request for the coming fiscal year (2021-2022).

Budget requests should be based on a ZERO BASED BUDGET … In other words, you must be able to justify every dollar requested based on FY2022 needs … not based on budget or expenditures for previous years. If you have new items to include in your request … additional personnel, new expenditure line items, specific capital expenditures, etc. … please identify as such on your workpaper. Again, please keep in mind that the budget for FY2022 might possibly be less than the FY2021 budget due to the COVID 19 Virus and increases in Health and Property Insurance … so any reductions that can be made will help balance the budget and possibly provide for additional employee benefits. If cuts must be made, it is easier for each of you to make them since you know where you can cut without any sacrifice in service to the public.

Last year, our efforts in developing an accurate spending plan for FY2021 resulted in an in-depth study for each department as to what its current needs were. However, we still have had a substantial number of budget amendments because of overlooked or underestimated expenses. So **please spend the time** necessary to develop a realistic yet reasonable budget request for your FY2022 needs.

If you would like to discuss your budget, or if you need additional information concerning your budget, please email Nancy Kelly at Nancy.Kelly@co.hancock.ms.us.

The attached budget workpaper is due to Nancy Kelly **NO LATER THAN** close of business on Friday, June 18, 2021, after which time we will begin scheduling individual times to review your budget request.

Attachment: Budget Letter for FY 2022 Department Requests (8118 : Spread Budget Schedule for FY 2021-2022.)

Eddie Favre

From: Maureen Anderson
Sent: Monday, April 12, 2021 8:12 AM
To: BOSALL; Eddie Favre; Gary Yarborough
Subject: FW: Critical Information on LA's Proposed Mid-Barataria River Diversion Project

Fyi...

MISSISSIPPI'S HANCOCK COUNTY
Maureen Anderson
Grant Administrator/Assistant Administrator
854 Highway 90, Ste A, Bay St. Louis, MS 39520
Office 228-467-0172 Cell 228-493-5846

From: Lolie Kull <lolie.kull@gmail.com>
Sent: Friday, April 9, 2021 7:22 PM
Subject: Fwd: Critical Information on LA's Proposed Mid-Barataria River Diversion Project

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

Please review this email and **share** with everyone who will care if our coastal waters are completely destroyed. It will be 100 times worse than opening the Bonnet Carre. I listened to a meeting being broadcast by WWL regarding the **MID-BARATARIA RIVER DIVERSION PROJECT**. There was no one participating from MS.

Thanks,
Lolie Kull

---------- Forwarded message ---------
From: **GCRC** <gulfcoastresource@gmail.com>
Date: Fri, Apr 9, 2021 at 5:24 PM
Subject: Critical Information on LA's Proposed Mid-Barataria River Diversion Project
To:

Attachment: Mid-Barataria Diversion Notice (8106 : Authorize County Attorney to submit comments regarding the Mid-Barataria Diversion

Gulf Coast
Resource Coalition

Our Coast. Our Cause.

DRAFT ENVIRONMENTAL IMPACT STATEMENT RELEASED FOR LOUISIANA'S PROPOSED MID-BARATARIA RIVER DIVERSION PROJECT

PUBLIC COMMENT DUE BY MAY 4TH

IT IS VITAL YOU MAKE YOUR VOICE HEARD!! THIS PROJECT WILL CAUSE IRREPARABLE ECONOMIC HARM TO MULTIPLE GULF COAST STATES!

The Draft Environmental Impact Statement has confirmed many of the objections to this project that Gulf Coast Resource Coalition and our partners have fought to make public for years.

This planned large scale Mississippi River diversion project, if approved for permitting, will operate nonstop and deliver massive amounts of polluted Mississippi River water directly into one of the most productive estuaries in the world, causing "major, adverse, permanent" impacts to dolphins, shrimp and oysters! This will not only impact our seafood resources, but tourism, restaurants, processing & distribution, and MANY other jobs and industries that rely on them!

In addition, under new Federal guidelines of environmental review efficiency, this project's environmental study information will more than likely be applied to the Environmental Impact Statement for Louisiana's other proposed large scale Mississippi River diversion project in Breton basin. This could potentially speed up the Mid-Breton Diversion project's permitting review process as well, so it is critical that stakeholders from Texas to Florida make their comments for the administrative record.

PUBLIC COMMENTS ON THE DRAFT EIS ARE DUE BY MAY 4TH. PLEASE VISIT OUR WEBSITE FOR MORE INFORMATION ON HOW TO COMMENT:

LEARN HOW TO COMMENT

Attachment: Mid-Barataria Diversion Notice (8106 : Authorize County Attorney to submit comments regarding the Mid-Barataria Diversion