Hancock County Board of Supervisors

Regular Meeting Agenda

May 2, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, May 16, 2022.

B. Biweekly payroll for ending date April 23, 2022 with check date April 29, 2022 totaled $641,605.47.

C. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, for repairs to various existing Hancock County Bridges.

D. Proposals will be received by the Board of Supervisors until 10:00 a.m., Monday, May 16, 2022 for preparation of its Katrina Community Development Block Grant (CDBG) application and subsequent administration for a proposed improvements project at Port Bienville funded through current allocations from the Mississippi Development Authority.

E. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, May 16, 2022 for the construction of the "Project No. 3.04, Kapalama Drive at Vic Faye Road".

F. Bid Openings

1. Spread certified Proof of Publication for repairs to various existing Hancock County Bridges.
2. Open and take under advisement bids received for repairs to various existing Hancock County Bridges.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220426-01, approving the April 25, 2022 Docket of Claims.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220425-04, authorizing execution of Managed Services Complete Care Plan and Backup Disaster Recovery Agreement with AGJ Systems Networks Inc.
3. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220425-10, authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services to begin on June 1, 2022.
4. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220425-07, authorizing Payment of Additional Funds ($214,000) to the Hancock County Water and Sewer District for the Publicly Owned Treatment Works.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the Statewide Mutual Aid Compact and authorize Board President, Chancery Clerk, and County Attorney to sign.
2. Motion to spread on the Minutes, the Hancock County First Responder Appreciation Crawfish Boil being held at the Hancock County EOC on May 14, 2022.

B. E-911/Dispatch

1. Motion to approve hiring Jessica Jones as full time Dispatcher, effective May 2, 2022, at a rate of pay of $14.50 per hour, pending successful completion of physical and drug screen, with a 90 day probationary period.
2. Motion to approve moving Angela Freeman from full time Dispatcher to part time Dispatcher, at the rate of pay of $11.50 per hour, effective May 22, 2022.
3. Motion to remove Rachel Warner from part time dispatcher, effective May 2, 2022.

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve the renewal of the Standard Rental Service Agreement for the Buildings and Grounds Department, for their uniform rental from Cintas thru Mississippi State Contract #210392018 in the amount of $57.86 per week, and authorize Board president to sign the contract.
2. Motion to approve the purchase of eight (8) vehicle PC's for the Sheriff's Department from Daktech in the amount of $12,792.00 through Mississippi IT Hardware EPL 3760, with an expiration date of June 30, 2023. This purchase is budgeted in County Gaming- Furniture & Equipment (012200-5919).
3. Motion to approve and spread on the Minutes, the attached Term Bid price increases for Office & Janitorial Supplies. The record reflects an authorization under Mississippi Statute 31-7-13d as a modification to the bid as commercially reasonableness based on supply and demand.
4. Motion to approve the purchase of a 24 month Subscription for tip411 Pro from CitizenObserver, LLC in the amount of $9,000.00 for the Sheriff's Office. This will require a budget amendment and be paid for from Narcotics funds.
5. Motion to rescind Motion #7719 approved at the February 17, 2021 meeting, awarding the low quote to Black Diamond Construction for bulkhead at McLeod Park. This quote has expired due to the long awaited Permit.
6. Motion to spread on the Minutes, the Quotes and Purchase Order for 2 Air Conditioner Systems for the Animal Shelter as approved at the April 18, 2022 meeting (Motion #10701). The low quote was from Southern Pipe & Supply in the amount of $7,875.97.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on April 7, 2022.
2. Motion to approve Anthony Cuevas to attend the Building Officials' Association of Mississippi's Summer Training Conference 2022 to be held June 13th thru June 17th, 2022, at the Courtyard by Marriott in Gulfport, Mississippi, with a registration fee of $175.00 and travel in a County Vehicle.
3. Motion to approve waiving fees for the Lakeshore Community Center for the Funeral Services of Mr. Morris Lizana held on April 27, 2022.

H. Parks & Recreation

1. Motion to approve placing a security light at the Leetown Ball Field.
2. Discussion regarding requiring an off duty Sheriff's deputy at McLeod Park when alcohol is present at the McLeod Park Pavilion.

3. Discussion regarding cancelling the agreement with the United States Fastpitch Association (USFA), through Kerry Weilbaecher at the Sports Complex.

I. Inventory Clerk

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

J. Comptroller

1. Motion to approve the docket of claims for May 2, 2022 in the amount of $2,535,233.96.
2. Motion to approve the attached budget amendments.
3. Motion to approve the following Interfund Transfer: a. Transfer into the Multipurpose Arena Fund $178,610.00 from the General Fund. This is to fund the budget amendment that was previously authorized.
4. Motion to increase the narcotics petty cash fund from $2,000.00 to $4,000.00.

K. Board Secretary

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Remove Breanna Fountain from payroll, effective April 27, 2022. b. Add the following to payroll as full time Correction Officers, effective May 02, 2022: • Robert Maxwell - rate of pay of $15.07 per hour; • Marques McGee – rate of pay of $14.08 per hour; • Kayla Hill – rate of pay of $14.08 per hour. c. Add Christopher Weiss to payroll as Full Time Deputy, rate of pay of $17.50 per hour, effective May 02, 2022. d. Add Benjamin Bowden to payroll as Part Time Deputy, rate of pay of $12.00 per hour, effective May 02, 2022. e. Add Christine Fortune, Cindy Emmett and Jill Conrad to payroll as LPN's, rate of pay of $23.07 per hour, effective April 26, 2022, contingent upon successful completion of physical and background check prior to starting employment.
2. Motion to approve the following to go to the National Peace Officers' Memorial Service in Washington D.C. honoring Lieutenant Deputy Michael Boutte on May 12 – 16, 2022. The hotel cost is $3,872.66, airfare $2,159.84 and advance payment in the amount of $280.00. • Jeremy Skinner • Casey Favre • Reginald Fowler • Braxton Manuel
3. Motion to spread on the Minutes, acknowledgement of the receipt of the monthly inmate meal log from the Hancock County Adult Detention Center for the month of April 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.

B. Tax Assessor

1. Motion to approve the attached tax sales to be voided.
2. Motion to spread on the Minutes, the Letter of Resignation for Sandy Cooley, effective April 21, 2022.

C. Circuit Clerk

1. Motion to spread on the Minutes, Hancock County Executive Committee Agreement between Hancock County Democratic Executive Committee and Hancock County Election Commission and Circuit Clerk.
2. Motion to spread on the Minutes, Hancock County Executive Committee Agreement between Hancock County Republican Executive Committee and Hancock County Election Commission and Circuit Clerk.

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to reduce Cecile Tebo's hours to thirty (30) hours per week, effective May 2, 2022, with a reduction in salary of 25%, with her new salary being $42,487.50 from $56,650. Ms. Tebo's salary is fully reimbursable by federal/state funds; the federal grant pays for her salary and a portion of her salary and CPS pays a portion of her benefits.
2. Motion to increase Sarah Johnson's salary to $36,050, effective May 2, 2022. The federal grant sets the base salary for Year 1 at $35,000 with a 3% increase in Year 2, which began October 1, 2021. Sarah's salary is funded by the grant, and should be increased to the amount budgeted and submitted in the federal grant.

F. Chancery Clerk

G. County Engineer

1. Motion to approve right of way request from Kiln Utility and Fire District to bore under Firetower Road to place a water service line to 5405 Firetower Road, Kiln.
2. Motion to approve and authorize Board President to sign the Board Order Awarding Contract to Chris Albritton Construction Co. Inc., for Bridge Replacement and approaches on Kiln Delilse Road SAP-23(30).
3. Motion to approve and authorize Board President to sign Change Order No. 2 for Renourishment and Repairs to HC Beach and Walking Path Repairs with a contract time from 90 days to 190 days.

H. Road Manager

1. Motion to approve the position-based pay scale changes and authorize comptroller to make any necessary budget amendments if needed, effective

upon completion of budget amendments. The attached employee specific pay scale reflects these changes in positions and pay rates.
2. Motion to rescind Motion #10358 made during the February 7, 2022, Board of Supervisors Meeting to hire Timothy Johnston in the Sand Beach/Seawall Department. He is no longer interested in the position.
3. Motion to approve the hiring of Robert Blackwell in Sand Beach/Seawall Department as a Class ll Laborer at a rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.
4. Discussion regarding request from W. E. Edrington at 4006 North Beach Boulevard to make cut in guardrail at entrance to pier.
5. Discussion regarding damage to a pickup truck belonging to John Farmer

I. Grant Administrator

1. Motion to approve paying Roper Supply Company, LLC for Invoice No. 53713 in the amount of $434.00 and Sherwin Williams for Invoice No. 937027909 in the amount of $1,842.50 for additional pavement markers and striping for the Caesar Necaise Bridge Replacement Project (ERBRF).
2. Motion to approve and authorize Board President's signature for the Beach Boulevard Repairs near Lakeshore Road (ER-0023-00(56)) on the Small Purchase Letter authorizing Compton Engineering for the construction engineering and inspection, and on the Executive Compensation Certification.
3. Motion to approve and authorize Board President to sign the Mississippi Department of Transportation's Emergency Road and Bridge Funds Application and Resolution for Texas Flat Road Resurfacing and Shoulder Repairs.

J. County Administrator

1. Motion to spread on the Minutes, American Medical Response's Hancock County All Zones Report for March 2022.
2. Discussion and spread on the Minutes, 2022 Mississippi Deep Sea Fishing Rodeo, Inc., letter and Pageant Contestant Form.
3. Discussion/Announcement: The Mississippi Development Authority has requested again this year to use the Board of Supervisors Meeting Room on Wednesday, June 15, 2022 from 2:00 - 4:00 p.m., for the Gulf Coast Restoration Fund community meeting.
4. Discussion regarding No Wake Zone at McLeod Park

K. County Attorney

1. Motion to approve and authorize Board President to sign the Certificate of Substantial Completion for the Hancock County Dedeaux Storm Shelter Repair.
2. Motion to approve modified Resolution requesting a No Wake Zone at the Jourdan River and Highway 603.

3. Motion to spread on the Minutes, the fully executed Notice to Proceed to Jack Ferrill's Construction dated April 6, 2022 regarding the Leetown Road at Highway 43 Drainage Project.
4. Motion to approve policy requiring permission and proof of insurance for certain uses of county facilities.
5. Motion to determine and hold a vote on whether or not to opt out of allowing one or more of the following: cultivation, processing, sale or distribution of medical cannabis and cannabis products, with this providing notice of the Supervisors' intent to vote on that option under Section 30 of SB 2095 as concerns the unincorporated portions of Hancock County.

8. Supervisors Items

A. District 1

B. District 2

1. Motion to accept the resignation of Bryan Kellar from the Hancock County Planning and Zoning Commission, and appoint Daniel May to fill his unexpired term. Mr. May's term will run concurrent with District 2 Supervisor's current term of office and will continue until a new District 2 Supervisor appoints a replacement.

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

11. 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 30th day of March 2022

On the 6th day of April 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022

Vice President

Sworn to and subscribed before me A NOTARY PUBLIC

This 28th day of April 2022

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 10:00 A.M., on May 2, 2022, and shortly thereafter opened and read for:
REPAIRS TO VARIOUS EXISTING HANCOCK COUNTY BRIDGES
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 $60.00 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.
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: February 22, 2022
Publish in the Clarion Ledger & Sea Coast Echo

on March 30, 2022 and April 6, 2022.
Owner will provide all materials includin steel pile, dirt, stone, rip rap, and keyway grout. Contractor is responsible for providing equipment and labor to remove existing concrete bridge components, driv owner-provided steel pile, shape and, whe necessary, excavate surrounding grade, pl owner-provided geofabric and rip rap, re-install concrete bridge components as shown on plans, as well as any additional salvaged components provided by owner, as shown on plans, and place and compac owner-provided fill material and stone ba for approaches. Owner will provide Main nance of Traffic.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT
ROADWAY			
1	MOBILIZATION	LUMP SUM	L.S.
ANNER NECAISE			
2	REMOVE AND RE-INSTALL CONCRETE BRIDGE COMPONENTS	LUMP SUM	L.S.
3	DRIVE 40-FT STEEL PILES	10	EA.
4	STEEL PILING SPLICE	0	EA.
5	DRIVE STEEL PILE IN EXCESS OF 40LF	0	LF
LAWRENCE LADNER 19-FT STRUCTURE			
6	REMOVE AND RE-INSTALL CONCRETE BRIDGE COMPONENTS	LUMP SUM	L.S.
7	DRIVE 40-FT STEEL PILES	8	EA.
8	STEEL PILING SPLICE	0	EA.
9	DRIVE STEEL PILE IN EXCESS OF 40LF	0	LF
LAWRENCE LADNER 31-FT STRUCTURE			
10	REMOVE AND RE-INSTALL CONCRETE BRIDGE COMPONENTS	LUMP SUM	L.S.
11	DRIVE 40-FT STEEL PILES	8	EA.
12	STEEL PILING SPLICE	0	EA.
13	DRIVE STEEL PILE IN EXCESS OF 40LF	0	LF

03/30/22, 04/06/22

Attachment: HCBOSBridgesRepairsBidsAdAffidavit (10768 : Spread Proof of Publication)

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 25, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20220425-01
	HANCOCK COUNTY PORT AND HARBOR COMMISSION DOCKET OF CLAIMS APRIL 25, 2022

ATTACHED:
14-APRIL 25, 2022

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

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

RESOLUTION# 20220425-01

Claims Docket

BE IT RESOLVED, that the April 25, 2022 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 25th day of April 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
14-APRIL 25, 2022

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 4,543.46
2	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 197.25
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,246.39
4	CARD SERVICES	SEE ATTACHED	$ 1,616.63
5	CAROTHERS, JANEL	TRAVEL REIMBURSEMENT	$ 183.80
6	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	$ 2,343.20
7	CROSSROADS STRATEGIES, LLC	GOVERNMENT AFFAIRS & CONSULTING	$ 10,000.00
8	FEDEX	POSTAGE	$ 118.11
9	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 85.55
10	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	$ 315.00
11	HENLEY, LOTTERHOS & HENLEY, PLLC	EMPLOYEE WAGE GARNISHMENT	$ 68.06
12	HOLMAN, DAVID	COMMISSION MEETINGS	$ 187.89
13	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 13,786.00
14	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	$ 1,450.04
15	JORDAN, PAULA C.	COMMISSION MEETINGS	$ 217.14
16	MARKETING ALLIANCE, INC	WEBSITE HOSTING	$ 68.99
17	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	$ 144.50
18	NECAISE, DEREK	COMMISSION MEETINGS	$ 183.21
19	PONDER, JACE	TRAVEL REIMBURSEMENT	$ 111.09
20	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 404.13
21	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	$ 7,926.56
22	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 55,347.11
23	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 635.00
24	SEA COAST ECHO	VISITOR'S GUIDE AD	$ 1,000.00
25	SOUTHERN MS PLANNING & DEVELOPMENT	COG FACILITATION	$ 1,625.00
26	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
27	SWANSON, ROBERT D.	COMMISSION MEETINGS	$ 192.57
28	WARD, ALINE M.	COMMISSION MEETINGS	$ 196.08
29	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 3,206.54
30	WRIGHT NATIONAL FLOOD INSURANCE	FLOOD-ADMIN BLDG	$ 3,058.00
		TOTAL GO DOCKET:	$ 111,152.30

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 432.18
3	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 157.67
4	CARD SERVICES	SEE ATTACHED	$ 215.76
5	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 5,691.60
6	LOCAL IMPACT ANALYTICS, LLC	RAISE 2022 GRANT & BCA WRITING	$ 7,500.00
7	MARCUKUITIS, MATTHEW	TRAVEL REIMBURSEMENT	$ 51.70
8	OLIVER, JASON	TRAVEL REIMBURSEMENT	$ 64.73
9	SOUTHEAST MOTIVE POWER LLC	LOCOMOTIVE INSPECTION	$ 3,200.00
10	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 947.37
		TOTAL OPERATING EXPENSE:	$ 18,298.24
		TOTAL RAILROAD DOCKET:	$ 18,298.24

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AT&T	MONTHLY UTILITIES	$ 503.12
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,038.99
3	CAR PARTS CENTER / CAR QUEST, INC	R&M-BACKHOE HYDRAULIC HOSE/O-RINGS	$ 87.70
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 939.69
5	GRAINGER	SUPPLIES-OPERATING	$ 129.07
6	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	$ 5,810.50
7	HANCOCK COUNTY WATER & SEWER DISTRICT	MONTHLY UTILITIES	$ 900.00
8	SOUTHERN TRUCKING	CLEARING/LEVELING SITE	$ 9,800.00
9	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
10	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 978.00
		TOTAL OPERATING EXPENSE:	$ 20,412.07
		CAPITAL PROJECTS	
11	BALCH & BINGHAM LLP	PB2207, MANUFAB PURCHASE	$ 31.00
12	CLARION LEDGER	PB2203, WAREHOUSE 1 ROOF REPAIR	$ 142.66
13	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4	$ 32,400.00
		PB2102, PUBLIC DOCK MOORING	
		PB2203, WAREHOUSE 1 ROOF REPAIR	
14	SEA COAST ECHO	PB2203, WAREHOUSE 1 ROOF REPAIR	$ 121.58
		TOTAL CAPITAL EXPENSE:	$ 32,695.24
		TOTAL PORT DOCKET:	$ 53,107.31

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

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

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 116.09
2	ALLEN & HOSHALL	TREE REMOVAL	$ 2,312.00
3	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,267.56
4	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 254.92
5	CHILLCO, INC	R&M-ATCT A/C UNITS	$ 14,639.00
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 907.21
7	CORE LOGISTICAL SOLUTIONS, LLC	R&M-T-HANGAR DOORS	$ 2,112.00
8	DL DIESEL LLC	R&M-FIRE TRUCK	$ 666.98
9	DOORWAYS, INC	R&M-TECH BLDG ROLL UP DOOR	$ 200.00
10	FUELMAN	SUPPLIES-FUEL	$ 148.11
11	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 13,225.75
12	KONE INC	SERVICES-CONTRACT ELEVATOR MAINT	$ 2,773.08
13	LOWES HOMES CENTERS, INC	R&M/OPERATING SUPPLIES	$ 366.34
14	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 2,333.34
15	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 122.97
16	RAINBOW SPRING WATER, INC	BOTTLED WATER-AP OFFICE, ARFF, & ATCT	$ 87.34
17	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
18	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
19	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 125.02
20	WRIGHT NATIONAL FLOOD INSURANCE	FLOOD-N TERMINAL HANGAR/VAULT/HANGAR B	$ 3,426.00
		TOTAL OPERATING EXPENSE:	$ 54,219.71
		CAPITAL PROJECTS	
21	BALCH & BINGHAM LLP	AP2107, PROJECT HANGARS	$ 112.50
22	METRO CONSTRUCTION SERVICES, LLC	AP2108, RUNWAY CENTER LINE REPAIR	$ 83,923.00
23	SEA COAST ECHO	AP2001 ATCT AC REPLACEMENT & PLATFORM AP2104 FUEL TANK RECOATING	$ 121.36
		TOTAL CAPITAL EXPENSE:	$ 84,156.86
		TOTAL AIRPORT DOCKET:	$ 138,376.57

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
APRIL 25, 2022 COMMISSION MEETING

FUND		AMOUNT
TOTAL GO DOCKET	$	111,152.30
TOTAL RAILROAD DOCKET	$	18,298.24
TOTAL PORT DOCKET	$	53,107.31
TOTAL AIRPORT DOCKET	$	138,376.57
TOTAL FAA DOCKET	$	-
TOTAL DOCKET:	$	320,934.42

_____ _____
SIGNATURE NAME

_____ _____
SIGNATURE NAME

CHECK REGISTERS ATTACHED

4/25/2022	*$*	*320,934.42*
	$	*320,934.42*

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket of Claims.)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 03/28/22 closing date **# 2022-03**

PAID FROM EACH FUND ACCT Due 4/22/22

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR APRIL 25, 2022 DOCKET

		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
03/06/22	LOOPNET INC	649.00	2 OF 6 MONTH SUBSCRIPTION, ADVERTISING MANUFAB FACILITY ON A COMMERRCIAL SITE	ED	500400-35	ADVERTISTING
03/11/22	JET A WAY CAFÉ, KILN	106.99	MEETING WITH REPS FROM USM, HYSTORENERGY & HCPHC	ED	500100-35	MARKETING
03/13/22	WALL STREET JOURNAL	149.97	QUARTERLY RENEW WALL ST JOURNAL SUBSCRIPTION	ED	511600-35	SUBSCRIPTION
03/12/22	LINKEDIN	779.88	LINKEDIN SALES NAVIGATOR CORE SUBSCRIPTION RENEWAL - ANNUAL	ED	500100-35	MARKETING
03/15/22	JET A WAY CAFÉ, KILN	101.41	CODEL REPRESENTIVE'S PORT TOUR VISIT	ED	500100-35	MARKETING
03/18/22	ZOOM.US	641.58	ZOOM IS A CLOUD BASED SERVICE WHICH OFFERS VIDEO CONFERENCING - ANNUAL	ED	517600-35	SOFTWARE SUBSCRIP
03/23/22	JET A WAY CAFÉ, KILN	93.25	MDA PORT TOUR & SITE VISIT	ED	500100-35	MARKETING
		2,522.08 TOTAL				
T. LADNER CHARGES 0923			**PAY FROM EACH COMPANY**			
03/01/22	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	517450-20	POSTAGE
03/02/22	USPS STAMPS.COM	100.00	REPLENISH POSTAGE ACCOUNT	GO	517450-20	POSTAGE
02/28/22	AMAZON	100.00	TRASH BAGS PO-221	GO	517200-20	CUSTODIAL
02/28/22	AMAZON	104.47	PRINTER INK, PLACECARDS, CARDSTOCK PO-221	GO	517450-20	OFFICE SUPPLIES
03/03/22	AMAZON	15.99	LEGAL SIZE HANGING FOLDERS PO-221	GO	517450-20	OFFICE SUPPLIES
03/02/22	FLOWER SHOP NETWORK	104.59	FLOWERS FOR OBIE'S NEW BORN PO-236	GO	500400-20	PROMOTIONAL
03/02/22	ROUSES MARKET, DIAMONHEAD	60.93	SODAS & KING CAKES FOR MDA, GOV OFFICE, MDOT	ED	500100-35	MARKETING
03/14/22	PAULS PASTERY SHOP	180.49	KING CAKES FOR MR WELLS AT MDEQ, PALAZZO, AND MR KERN AT BOEI PO-255	ED	500100-35	MARKETING
		684.46 **PAID FROM GO 7079**				
03/07/22	PERRY JOHNSON	978.00	QUALITY MANAGEMENT SYSTEM 9001:2015 AUDIT PO-238	IP	518600	PROFESSIONAL SRVS
		978.00 **PAID FROM IP 7020**				
03/02/22	OFFICE DEPOT	449.38	STEEL 5 SHELF CABINET, BLACK PO-235	RR	517500	EQUIPMENT
03/08/22	AMAZON	147.99	HEADACHE RACK FOR TRUCK 2022 F150 CAPITAL PROJECT PB2202 PO-244	RR	500950	PROJECTS
		597.37 **PAID FROM RR 7012**				
		2,259.83 TOTAL				
S. LAFONTAINE CHARGES 5684						
03/18/22	PSI SERVICES, LLC	350.00	DRONE PILOTS LICENSE FOR NORMAN GIVEN & JASON OLIVER	RR	500750-65	TRAINING
		350.00 TOTAL				
C. WATSON CHARGES 0120						
03/04/22	WEBSTAURANT STORE	125.02	SMOKERS OUTPOST CIGARETTE RECEPTACLE (2) PO-186	AP	517300-20	OPERATING SUPPLIES
		125.02 TOTAL				

PAID ON-LINE DATE 4/15/22

3,206.54	PAID FROM GO 7079	**5,256.93**	total from above
947.37	PAID FROM RR 7012		
978.00	PAID FROM IP 7020		
125.02	PAID FROM AP 7038		
5,256.93			

CEO signature & date

S:\Accounting\Actg Users\PUBLIC USERS\ACCOUNTING\MONTHLY REPORTING\DOCKET\CREDIT CARD RECAP SHEETS\Credit Card Recap 2022

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket

CREDIT CARD RECAP

(CARD01) TRAVEL CARD SERVICES

2022-03

closing date 4/1/2022

PAY ON-LINE FROM COMMERCIAL CARD CENTER WEBSIT

FOR APRIL 25, 2022 DOCKET

due 4/26/22

TRAVEL CARDS

J. CAROTHERS CHARGES 1190

03/17/22	GAYLORD NATIONAL HOTEL	304.44	HOTEL DEPOSIT, SELECTUSA INVESTMENT SUMMIT- MARYLAND, JANEL JUNE 26 - 29	ED	500700-35	CONFERENCE
03/28/22	AMERICAN AIRLINE	1,017.20	FLIGHT: SPACE SYMPOSIUM, COLORADO SPRINGS, CO APR 4-6	ED	500700-35	CONFERENCE

1,321.64 TOTAL **PAID FROM GO**

TRAVEL ACCOUNT CHARGES 1471

03/02/22	COMFORT INNS, JACKSON	104.49	MEC LEGISLATIVE MEETING, PONDER JACKSON, MS MARCH 2-3	ED	500300-35	TRAVEL
03/09/22	WESTIN HOTELS, JACKSON	96.00	MS RAILROAD ASSOCIATION MEETING, PONDER JACKSON, MS MARCH 7 - 8	ED	500300-35	TRAVEL
03/11/22	SLEEP INN, FLOWOOD	94.50	MS PORTS COUNCIL LEGISLATIVE MEETING, PONDER FLOWOOD, MS MARCH 10 - 11	ED	500300-35	TRAVEL

294.99 TOTAL

PAID ON-LINE 4/15/22 PAID FROM GO **1,616.63** CAROTHER & PONDER ED CHARGES

RAILROAD CHARGES

03/09/22	WESTIN HOTEL, JACKSON	96.00	MSRRA SPRING MEETING, JACKSON MS MARCH 7 - 8 BLAINE LAFONTAINE	RR	500750-20	TRAINING
03/09/22	WESTIN HOTEL, JACKSON	119.76	MSRRA SPRING MEETING, JACKSON MS MARCH 7 - 8 SHAINE LAFONTAINE	RR	500750-20	TRAINING

215.76

510.75 TRAVEL CARD #1471 STMT TOTAL

PAID ON-LINE 4/18/22 FROM RR

1,832.39 **GRAND TOTAL**

William P Rose

CEO signature & date

Attachment: Resolution# 20220425-01 Docket April 25, 2022 (10739 : Accept HCPHC April 25, 2022 Docket

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 25, 2022
To:	Port & Harbor Commission
From:	Madeline Walker, Chief Administrative Officer
Subject:	RESOLUTION# 20220425-04
	AUTHORIZING EXECUTION OF THE AGREEMENT WITH AGJ SYSTEMS & NETWORKS INC. FOR THE RENEWAL OF MANAGED IT & CONSULTING SERVICES AGREEMENT AND BACKUP DISASTER RECOVERY AGREEMENT FOR MANAGED CLIENTS FOR THREE YEAR TERM STARTING MARCH 1, 2022 AT A COST OF $2380.00/MONTH (WITH A 5% INCREASE ANNUALLY)

ATTACHED:
HCPHC 2022 Contract - Complete Care - Updated
2022 Contract - LeapVault - Updated

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

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

RESOLUTION# 20220425-04

AUTHORIZING EXECUTION OF THE AGREEMENT WITH AGJ SYSTEMS & NETWORKS INC. FOR THE RENEWAL OF MANAGED IT & CONSULTING SERVICES AGREEMENT AND BACKUP DISASTER RECOVERY AGREEMENT FOR MANAGED CLIENTS FOR THREE YEAR TERM STARTING MARCH 1, 2022 AT A COST OF $2380.00/MONTH (WITH A 5% INCREASE ANNUALLY)

WHEREAS, by **Resolution dated July 25, 2011**, and **Resolution 20190429-15**, the Hancock County Port & Harbor Commission executed Service Level Agreements (SLA) with AGJ Systems & Networks, Inc for Complete Care IT Maintenance Service for our technology equipment, which included Backup and Disaster Recovery;

WHEREAS, the Hancock County Port & Harbor Commission is desirous of continuing said services with AGJ Systems & Networks, Inc. pursuant to the terms of the Managed Services and Complete Care Agreement and Backup and Disaster Recovery Agreement for Managed Clients, both of which are attached hereto and incorporated herein by reference (the "Agreements") at a cost of $2380/month with an annual increase of 5%;

WHEREAS, it would be in the best interest of the Commission to execute the Agreements with AGJ Systems & Networks, Inc. with an effective start date of May 1, 2022, and continuing three years;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby approves and authorizes its Chief Executive Officer to execute the attached Managed IT and Consulting Services Agreement and Back and Disaster Recovery Agreement for Managed Clients with AGJ Systems & Networks, Inc.

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

ATTACHED:
HCPHC 2022 Contract - Complete Care - Updated
2022 Contract - LeapVault - Updated

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
HCPHC 2022 Contract - Complete Care - Updated
2022 Contract - LeapVault - Updated

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

agj systems & networks

Your IT Department

LeapCare Agreement
MANAGED IT & CONSULTING SERVICES

1. Terms of Agreement

This Agreement between ***Hancock County Port & Harbor Commission***, herein referred to as Client, and AGJ Systems & Networks Inc. (AGJ) is effective upon the date signed and shall remain in force for three years. This Agreement ~~automatically~~ renews for a subsequent three-year period beginning on the day immediately following the end of the Initial Term, unless either party gives the other party thirty (30) days prior written notice of its intent not to renew this Agreement.

a) This Agreement may be terminated by the Client or by AGJ for any reason within the first 60 days.

b) This Agreement may be terminated by the Client upon sixty (60) days written notice if AGJ Systems:
   I. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
   II. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.

c) If either party terminates this Agreement, AGJ will assist in the orderly termination of services, including transfer of services to another provider. Client agrees to pay AGJ the actual costs of rendering such assistance.

2. Coverage

All services will be provided to the Client during the hours of 8:00 am – 5:00 pm Monday through Friday (excluding AGJ holidays as listed on Appendix A). Network and Server Monitoring will be provided to the Client by AGJ through remote means 24/7/365. All services, as well as Services that fall outside this scope, will fall under the provisions of Appendix A. Hardware costs of any kind are not covered under the terms of this Agreement.

Support and Escalation
AGJ Systems will respond to Client's "Trouble Tickets" within four (4) hours for non-emergency issues and within one (1) hour for emergency issues. Trouble Tickets can be opened by email, phone, or through AGJ's client portal. Each call will be assigned a Trouble Ticket number for tracking. Travel to client's office/s within a 50-mile radius of AGJ's office is included in this agreement.

Service outside Normal Working Hours
Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding AGJ holidays, shall be subject to provisions of Appendix A.

~~***Limitation of Liability***~~
~~In no event shall AGJ be held liable for indirect or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs. This agreement is no way a warranty or guarantee that data loss will not occur.~~

3. Client Equipment Covered

AGJ will provide monitoring, maintenance, helpdesk support, central services, network administration, and virtual CIO services for the Client's office. This agreement covers support for existing computers, servers, networking equipment, and mobile devices at the Client's office.

Item	Included	Qty
Locations	Yes	3
Helpdesk/Reactive Support Team (remote)	Yes	Up to ~~29~~ 35 users
vCIO, Network Admin, Central Services	Yes	Up to ~~29~~ 35 users
Allworx Phone System Management	Yes	Up to ~~29~~ 35 users
Offsite Backup (file level) for server (up to 200 GB)	No	
BDR (Backup and DR server)	Yes	See BDR Agreement
Mobile Device Mgmt Software (MDM)	No	
Cloud File Apps	No	
Office 365 email Management with MFA	Yes	
Endpoint Detection & Response	Yes	Up to ~~29~~ 35 users
Threat Quarantine & Remediation	Yes	Up to ~~29~~ 35 users
LeapGuard UTM (Unified Threat Manager)	Yes	2 UTMs
Managed Wireless access point(s)	Yes	7 APs
Security Awareness Training and Notices (electronic)	Yes	Up to ~~29~~ 35 users
Remote PC Access	Yes	Up to ~~29~~ 35 users

4. Backup Protected Equipment and Retention Policy

As stated on your existing BDR Agreement ~~if included~~.

5. Additional Services

Hardware/Software/System Support

AGJ shall provide support for currently installed hardware and properly licensed software, provided that all hardware is covered under a currently active vendor warranty; or replaceable parts be readily available, and **all software be genuine and vendor-supported**. Software patching is included for business application software. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be discussed with the Client and passed on to the Client. **Installation of new hardware and software is not included in this agreement**. Updates shall be performed at no charge during normal business hours. Upgrades are excluded from this Service Agreement. An update is a patch that is made available after the product has been released, often to solve problems or glitches, while an upgrade is the replacement of an older version of one product to a newer one.

Monitoring and Reporting Services

AGJ will provide ongoing monitoring of all critical devices as indicated in section 3 (above). AGJ will provide monthly reports as well as document critical alerts, scans, and event resolutions to Client. Additional reports (asset, licensing, etc.) can be provided at Client's request at no additional charge.

Virtual CIO and Network Admin

AGJ Systems will schedule quarterly or annual business reviews (depending upon the client size) with the Client to discuss the state of their current IT infrastructure, upcoming IT developments, and future technology plans of the Client. AGJ Systems will assist in developing an IT budget to meet the Client's future growth projections.

6. Excluded Services

Services rendered under this Agreement does not include:

1) The cost of any parts, equipment, or shipping charges of any kind.
2) The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind (unless specifically stated in this contract). Antivirus and Antimalware software is included in this agreement.
3) The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees.
4) Programming (modification of software code) unless as specified in section 3 (above).

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

5) Installation of new hardware or new software (e.g. line-of-business application).
6) Office Telephone System support unless specified in section 3 (above).
7) Mail security for non-Exchange environments.
8) Email Migration Projects
9) Camera Systems support unless specified in section 3 (above).

7. Confidentiality and Non-Compete

AGJ and its agents/employees will not use or disclose Client information, except as necessary to or consistent with providing the contracted services, and will protect against unauthorized use.

The Client agrees that without written consent, at all times while Client is employing the services of AGJ and for twelve (12) months after the contract period terminates, the Client will not solicit, hire, retain (including as a consultant) any employee or contractor of AGJ or any former employee who has left employment or contract within twelve (12) months prior to such hiring.

8. Miscellaneous

This Agreement shall be governed by the laws of the State of Mississippi. It constitutes the entire Agreement between the Client and AGJ Systems and no other promises or conditions were made or set in any other agreement, whether oral or written. This agreement supersedes any prior written or oral agreements between the parties, as of the date executed.

AGJ Systems is not responsible for failure to render services due to circumstances beyond its control including, but not limited to, acts of God.

This agreement may be modified or amended, provided the amendment is made in writing, is mutually agreed upon and is signed by both parties' representative(s).

If any provisions of this agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. Failure or neglect to enforce any of its rights under this agreement will not be deemed to be a waiver of that or any other of its rights.

For all Services provided by AGJ Systems and Networks, AGJ Systems and Networks will use commercially reasonable efforts to follow and recommend industry standard practices to protect all newly installed and Covered Equipment from infiltration. Client understands that, even with these precautions, its network, including any Covered Equipment, is susceptible to infiltration and that AGJ Systems and Networks cannot prevent or be held responsible for such infiltration. In the event of client network infiltration, both parties will work together to assess and minimize damages caused by infiltration and restore all services as quickly as possible. Customer is responsible for securing Cyber Security insurance to mitigate any damages or losses that may result from client network infiltration~~. AGJ Systems and Networks is not liable for any damages or losses suffered by client due to client network infiltration, and client hereby releases, discharges and holds harmless AGJ Systems and Networks and its employees, agents, officers and directors from and against all claims, liability, losses or damages, and expenses, including attorney's fees, relating to any client network infiltration.~~

9. Fees and Payment Schedule

Fees for the first year will be $**2,380** per month plus sales tax (sales tax will be added if applicable), invoiced to the Client on a Monthly basis, and will be automatically drafted on the first day of each month. The first month will include an additional one-time setup fee of **$0**

Fees will be increased 5% per year on the anniversary of this agreement. For example, year two will be the monthly price listed above plus an additional 5%.

All invoices are "Net 30" (due 30 days after the invoice date). A finance charge of 1.5% per month will be added to late invoices. If an invoice becomes 30 days past due, you will be notified and your account will be put on "credit hold." AGJ requires a 50% deposit on all hardware/software at the time of purchase. The remainder of the hardware/software purchase amount is due when the equipment is delivered.

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

It is understood that any and all Services requested by the Client that fall outside of the terms of this Agreement will be discussed with the client and billed as separate, individual services.

10. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in section 3 (above).
IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

5/1/22

Nicole Johns	AGJ Systems	Date

Authorized Signature	Client	Date

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Appendix A

Service Rates

Labor	Rate
Remote and Onsite Server Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Printer Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite Network Mgmt. 8am-5pm M-F	INCLUDED
Remote and Onsite PC/Laptop Help Desk 8am-5pm M-F	INCLUDED
24x7x365 Server and Network Monitoring	INCLUDED
Server and PC Proactive Tasks	INCLUDED

Remote PC Management/Help Desk After Hours, Weekends and Holidays	$150/hour
Remote Printer Management After Hours, Weekends and Holidays	$150/hour
Remote Network Management After Hours, Weekends and Holidays	$150/hour
Remote Server Management After Hours, Weekends and Holidays	$150/hour
Onsite Labor After Hours, Weekends and Holidays	$150/hour

Server Installations and Projects	$115/hour
Software Deployment Projects	$115/hour
New PC Pre-Config * AGJ Purchase	INCLUDED
New PC Pre-Config * Other Vendor Purchase	$115/hour
New PC On Site Deployment	$115/hour
Project Manager	$115/hour
Travel Outside 50-miles (half rate)	$57.50/hour

*PCs purchased by the client through AGJ will be Pre-configured (benched, 3 hours) at no charge. PCs purchased by the client through other vendors will be Pre-configured at the hourly rate referenced above.

We require Client to send specifications of any technology equipment to AGJ for review before purchase (review at no charge to Client). This will reduce problems with incorrect equipment/specifications if you choose to purchase through another vendor.

AGJ Holiday Schedule: New Year's Day, Martin Luther King Jr. Day, Mardi Gras, Easter, Memorial Day, Independence Day (4th of July), Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Backup and Disaster Recovery Agreement
For Managed Clients

1. Terms of Agreement

This Agreement between **Hancock County Port & Harbor Commission,** herein referred to as Client, and AGJ Systems & Networks Inc. is effective upon the date signed and shall remain in force for a period of three (3) years. Should modifications be required that change the monthly fees associated with this Agreement, these changes will be discussed with the Client in advance. This Agreement automatically renews for a subsequent three-year period beginning on the day immediately following the end of the Initial Term, unless either party gives the other party thirty (30) days prior written notice of its intent not to renew this Agreement.

a) If either party terminates this Agreement, AGJ Systems will assist in the orderly termination of services, including transfer of services to another provider. Client agrees to pay AGJ Systems the actual costs of rendering such assistance.

2. Coverage

All services will be provided to the Client per their Complete Care Agreement.

a. Backup agreement covers the monitoring and support of the backup activity on the selected PCs, servers, and the backup appliance (BDR) listed in section 4 below.
b. Backup agreement covers maintenance, warranty, and at our discretion, replacement of leased backup appliance (BDR).

~~***Limitation of Liability***~~
~~In no event shall AGJ Systems be held liable for indirect or consequential damages arising out of service provided hereunder, including but not limited to loss of profits or revenue, loss of use of equipment, lost data, costs of substitute equipment, or other costs.~~

Monitoring Services
AGJ Systems will provide ongoing monitoring of the backup solution indicated in section 4 (below). AGJ Systems will document and monitor all critical alerts, scans, and event resolutions related to the backup solution.

3. Backup Hardware/Software

AGJ Systems will monitor, manage, test, and maintain a backup and disaster recovery solution that provides local and offsite (cloud) image-based backups for the covered equipment (listed below). AGJ will maintain the warranty on the backup solution hardware provided. Restoration of files and other data recovery is not included in this contract.

All data is fully encrypted during transmission and while stored off-site. Upload speeds of 5 mb/s or greater are required for optimal off-site data transmission. Off-site transmission will be configured for off-peak hours (at night)

when possible. Retention is subject to the capacity of the hardware and the amount of data generated by the client. AGJ estimates future capacity based on industry best practices.

4. Protected Equipment and Retention

LeapVault Pro is AGJ's onsite/offsite Backup and Disaster Recovery solution. It includes a leased BDR appliance (local repository with redundant storage that houses local backups) with continual monitoring. In the event of server failure, both onsite and offsite recovery solutions are available at client discretion. These solutions are designed to provide failover for your hardware while the server is repaired, or the replacement is sourced. Backups are sent offsite nightly for cloud storage in case of a local disaster. Standard retention of nightly backups is 60 days onsite and 3 days in the cloud. AGJ performs quarterly backup restorations with business continuity testing. Data retention above the stated limit below will be billed at $150 per TB.

AGJ Plan	Appliance Qty	Cloud Capacity/Retention	Local Retention	Equipment Covered
LeapVault Pro	**1**	**Up to 2TB/3 Days**	**60 Days**	**1 Virtual Servers** **2 Host Servers**

5. Fees and Payment Schedule

Fees are $300 per month with a $0 setup fee (one time) plus sales tax (sales tax will be added if applicable).

All invoices are "Net 30" (due 30 days after the invoice date). A finance charge of 1.5% per month will be added to late invoices. If an invoice becomes 30 days past due, you will be notified, and your account will be put on "credit hold." AGJ requires a 50% deposit on all hardware/software at the time of purchase. The remainder of the hardware/software purchase amount is due when the equipment is delivered.

It is understood that all Services requested by the Client that fall outside of the terms of this Agreement will be discussed with the client and billed as separate, individual services.

6. Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in section 3 (above).
IN WITNESS WHEREOF, the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

Accepted by:

Nicole R. Johns

5/1/22

Nicole Johns	AGJ Systems	Date
Authorized Signature	Client	Date

Effective Date

Attachment: Resolution# 20220425-04 AGJ Systems & Networks Renewal of Complete Care Plan Backup Disaster Recovery Agreement 3.1.22

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 25, 2022
To:	Port & Harbor Commission
From:	Blaine LaFontaine,
Subject:	RESOLUTION# 20220425-10
	AUTHORIZING THE EXECUTION OF LOCOMOTIVE MAINTENANCE CONTRACT WITH STUCKI LOCOMOTIVE SERVICES. INCLUDES QUARTERLY INSPECTIONS $67,200/YEAR IN ADDITION TO A SERVICE PLAN EVERY 3 YEARS FOR $12,999 - FOR AN ANNUAL AVERAGE COST OF $71,533.33 CONTRACT COMMENCING 6-1-22.

ATTACHED:
Signed Contract Locomotive PM
Port Bienville PM Services Quotation

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

HANCOCK MISSISSIPPI PORT • AIR • SPACE

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220425-10

AUTHORIZING THE EXECUTION OF LOCOMOTIVE MAINTENANCE CONTRACT WITH STUCKI LOCOMOTIVE SERVICES. INCLUDES QUARTERLY INSPECTIONS $67,200/YEAR IN ADDITION TO A SERVICE PLAN EVERY 3 YEARS FOR $12,999 - FOR AN ANNUAL AVERAGE COST OF $71,533.33 CONTRACT COMMENCING 6-1-22.

WHEREAS, by resolutions dated 20190624-07 and 20190213-08, the Hancock County Port and Harbor Commission ("Commission") was authorized to purchase three locomotives; two (2) EMD GP38 (PBVR 3827 and PBVR 2039) Locomotives and one MP15AC Switcher locomotive (MVPX 107);

WHEREAS, it has come on for consideration the need for the Commission to contract a maintenance agreement for the three locomotives;

WHEREAS, the commission solicited proposals from six locomotive service contractors;

WHEREAS, two proposals were received for the three locomotives to be maintained in a reliable and Federal Railroad Administration (FRA) compliant manner, generally meeting the conditions detailed within the locomotive manufacturers recommended maintenance specifications;

WHEREAS, the Commission staff reviewed the proposals, and determined Stucki Locomotive Services to be the lowest and best bid to provide all legally compliant services on the two (2) GP38 (PBVR 3827 and PBVR 2039) Locomotives and one (1) MP15AC Switcher locomotive (MVPX 107);

WHEREAS, it would be in the best interest of the Commission to enter into the Locomotive Maintenance Agreement beginning on June 1, 2022 with Stucki Locomotive Services for a contract quarterly amount of $16,800 and once every 3 years service in the amount of $12,999 to perform all required FRA inspections. Final cost annual average is

ATTACHED:
Signed Contract Locomotive PM
Port Bienville PM Services Quotation

approximately $71,533.33. Additional charges will apply per contract amount for repair and maintenance performed not related to contracted inspections;

NOW THEREFORE BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby authorizes its Chief Executive Officer or delegee to execute the Locomotive Maintenance Agreement with Stucki Locomotive Services for a term beginning June 1, 2022 in an amount of $67,200 to perform all required FRA inspections and additional charges for repairs outside of the maintenance inspections.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
Signed Contract Locomotive PM
Port Bienville PM Services Quotation

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

SERVICE CONTRACT BETWEEN HANCOCK COUNTY PORT & HARBOR COMMISSION & STUCKI LOCOMOTIVE SERVICES

JUNE 1, 2022

14054 Fred & Al Key Road
Kiln, Mississippi 39556
(228)467-9231

This SERVICE CONTRACT (this "Agreement" or this "Service Contract"), effective as of **June 1, 2022** is made and entered into by and between **HANCOCK COUNTY PORT AND HARBOR COMMISSION**, a company organized and existing in MISSISSIPPI, with offices located at PORT BIENVILLE INDUSTRIAL PARK, HANCOCK COUNTY, MS (hereinafter the "Customer"), and **STUCKI LOCOMOTIVE SERVICES**, a ALABAMA company, with a registered address located at P.O. BOX 1470, BESSEMER, AL 35021 (hereinafter the "Contractor").

WHEREAS, Contractor and Customer desire to enter into a relationship in which Contractor will provide description of services.

NOW, THEREFORE, in consideration of the premises, and of the mutual promises and undertakings herein contained, the parties, intending to be legally bound, do hereby agree as follows:

1. DEFINITIONS

For purposes of this Agreement, the following terms shall have the following meanings:

a) "Services" means any and all services specified in the Statement of Work (as defined below).
b) "Deliverables" means any tangible property, delivered to Customer under this Service Contract, as specified in the Statement of Work.
c) "Project" means the combination of Services and Deliverables to be provided under this Agreement.

2. STATEMENT OF WORK

Contractor shall perform and deliver the Project as set forth in the Statement of Work issued against and subject to the terms and conditions of this Agreement. The work which Contractor shall perform shall be specified in the Statement of Work–attached hereto as Attachment A– which will be written under the terms and conditions of this Agreement. The Statement of Work shall specify: (i) description of Services and Deliverables, (ii) schedule for Deliverables, and (iii) price and payment schedule.

3. TERM

The term of this Agreement shall commence on **June 1, 2022,** and shall continue thereafter until terminated in writing by one of the parties, or as provided in Section 11 below.

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

4. TERMS OF PAYMENT

Payment is due 30 days from Invoice Date.

a) **PRICE**. Projects will be performed on a firm fixed price basis or a time and materials basis, as indicated in the applicable Statement of Work. Any additional or unscheduled Services or Deliverables to be provided by Contractor outside of the Statement of Work must be mutually agreed upon in writing signed by both parties hereto referencing this Agreement.

b) **TAXES**. The Project Price does not include tariffs, and any similar charges imposed upon or related to the Services or Deliverables or their delivery or use, if taxes become applicable during the course of the Service Agreement.

c) PAYMENT SCHEDULE. Customer will receive invoices at the completion of any and all services/deliverables. Invoices will contain a description of the Services or Deliverables provided. Invoices are due and payable within 60 days of Contractor's invoice date.

5. DELIVERABLES

Except for commercial off-the-shelf type products where the license for such products is contained in the applicable Statement of Work, Customer shall have exclusive unlimited ownership rights to all deliverables developed under this Agreement. All of the foregoing shall be deemed to be work made for hire, except as hereafter specified, and belong to Customer, with Customer having the sole right to obtain, hold, and renew, in its own name or for its own benefit, patents, copyrights, registrations, or other appropriate protection. Customer acknowledges that Contractor uses, or may develop hereunder, methods, concepts, code sequences, format, sequence structure, organization, menu command hierarchy, templates, masks, user interface techniques, program organization, database structuring techniques, and the like (Contractor proprietary items) that are proprietary to Contractor. It is agreed that these Contractor proprietary items shall remain the sole and exclusive property of Contractor. Contractor grants Customer a perpetual, non-exclusive, paid-up license to use Contractor proprietary items subject to the following:

a) Customer may use Contractor proprietary items solely in connection with the products purchased hereunder, for the purpose for which those products were originally purchased

b) Customer may not transfer, sell, or otherwise dispose of any Contractor proprietary items without the prior written consent of Contractor.

c) This license gives no title or ownership rights in Contractor proprietary items or related intellectual property to Customer.

d) If software source code is delivered to Customer under this license, Customer agrees to keep the source code strictly confidential in accordance with Section 13 below. If

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

software object code is delivered, Customer will not copy or modify the software or subject the software to any process intended to create computer source code from Contractor proprietary items.

e) Customer agrees to retain or reproduce on all copies of any Contractor proprietary items all copyright notices and other proprietary legends and all trademarks or service marks of Contractor or any third party.

f) Customer will have no rights to assign or sell the license granted herein to others.

g) If Customer orders any commercial off-the-shelf type products, a separate licensing agreement shall be negotiated and shall become part of the applicable Statement of Work.

h) Customer grants Contractor a perpetual non-exclusive, paid-up license to use all portions of the deliverables first developed by Contractor during the performance of this Agreement, not to include content or any material provided to Contractor by Customer.

6. **ACCEPTANCE**

The Deliverables, if any, shall be deemed accepted by Customer upon completion of the following acceptance test:

a) Immediately upon receipt of said Deliverables, Customer shall promptly perform testing of the Deliverables to confirm that the Deliverables perform in accordance with the documentation or other standards applicable thereto as set forth in the Statement of Work.

b) shall either promptly provide Contractor with written acceptance of the Deliverables or deliver to Contractor a detailed written statement of nonconformities to be corrected prior to Customer's acceptance of the Deliverables. Unless otherwise agreed to in writing by the parties, Contractor will redeliver corrected Deliverables to Customer within a reasonable amount of time after receipt of such statement of nonconformities.

c) Following redelivery of corrected Deliverables, a new acceptance test shall be immediately commenced by Customer. Any such written statement of nonconformities shall provide sufficient detail to enable Contractor to remedy the failure to conform to the Completion Criteria. If Customer fails to provide a written acceptance or a written statement of nonconformities within five (5) days of initial receipt of said Deliverables or such other mutually acceptable period as defined in the applicable Statement of Work, or within five (5) days of re-delivery of said corrected Deliverables or such other mutually acceptable period, the Deliverables shall be deemed immediately accepted by Customer.

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

7. WARRANTIES AND REMEDIES

a) Contractor warrants deliverable functionality substantially as defined in the Statement of Work for a period of number days following final delivery.

b) Contractor warrants that with respect to any Deliverable assigned by Contractor to Customer that Contractor has the right to transfer title to Customer.

c) Contractor further warrants that to its knowledge the Deliverables do not infringe any intellectual property right held by a third party.

d) Customer must give Contractor written notice of such nonconformity within the warranty period, and Contractor must determine that any nonconformity did not arise due to any cause specified below. Contractor shall be given free and full access to deliverables to make corrections, and Customer shall promptly inform Contractor of any changes in the location of Deliverables during the warranty period. The remedy provided by Contractor for breach of warranty does not include the following, which may be provided, at Contractor's sole option, at Contractor's then-current time and materials rates:

i. Repair of damage to Deliverables caused by Customer during unpacking.
ii. Repair of damage caused by events beyond Contractor's reasonable control.
iii. Repair of damage caused by Customer's improper installation, relocation, or rearrangement of Deliverables.

8. FORCE MAJEURE

Neither party shall be liable for failure to perform, nor be deemed to be in default, under this Agreement for any delay or failure in performance resulting from causes beyond its reasonable control, including but not limited to failure of performance by the other party, acts of state or governmental authorities, acts of terrorism, natural catastrophe, fire, storm, flood, earthquake, riot, insurrection, civil disturbance, sabotage, embargo, blockade, acts of war, or power failure. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

9. TERMINATION

Termination of Project. Customer reserves the right to terminate a Project in whole or in part, upon 30 days written notice to Contractor. In the event the Project is terminated by Customer prior to completion, Contractor shall use its best efforts to conclude or transfer the Project, as directed by Customer, as expeditiously as possible. Contractor shall not undertake further work, incur additional expenses, or enter into further commitments with regard to the Project after receiving such notice of termination from Customer, except as mutually agreed upon by the parties.

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

10. DELAY OR SUSPENSION OF WORK

If Customer's acts or failure to act causes Contractor to delay or suspend performance of Services, Contractor and Customer will mutually agree to one of the following remedies:

a) Contractor will use reasonable efforts to continue performance as practicable under the circumstances and Customer will continue to make all scheduled payments; or

b) Contractor will be entitled to a change order to this Agreement addressing the impacts to Contractor (including to fees and schedule) of such delay, and where the parties are unable to mutually agree such change order, Contractor may terminate performance hereunder without further liability.

Notwithstanding the above, Contractor shall have the right to invoice Customer for any work performed to date of suspension

11. CONFIDENTIALITY

Contractor and Customer acknowledge that during the course of the performance of a Project, information of a confidential nature may be disclosed between the parties. Such information, excluding the Deliverables and any other information incident to the Deliverables that a party could reasonably be expected to be provided to the other party as contemplated hereunder, shall be considered confidential information ("Confidential Information"). Neither party has the right to disclose the Confidential Information of the other, in whole or in part, to any third party, and neither party will make use of the Confidential Information of the other for its own or a third party's benefit or in any way use such Confidential Information other than for the purposes of performance of this Agreement without the prior written consent of the disclosing party. Each party agrees to take all steps reasonable to protect the other's Confidential Information from unauthorized use and/or disclosure. The parties agree not to copy in whole or in part, any Confidential Information nor modify the same in any way without prior written consent from the other party. Neither party will be liable to the other for the disclosure of Confidential Information if, as shown by clear and convincing evidence, the Confidential Information: (a) is generally known to the public at the time of disclosure by the disclosing party; or (b) becomes generally known to the public through no fault of the receiving party; or (c) was lawfully in the possession of the receiving party prior to signing this Agreement; or (d) is subject to applicable United States laws or a valid court order requiring disclosure of such Confidential Information.

In any judicial proceeding, it will be presumed that the Confidential Information in question constitutes protectable trade secrets of the disclosing party, and the receiving party shall bear the burden of proving that the Confidential Information was publicly or rightfully known or disclosed.

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

1. GENERAL TERMS

a) This Service Contract shall be deemed to have been made, executed and delivered in the State of MS_and shall be construed in accordance with the laws of the State of MS.

b) **NOTICES.** Notices to be given by either party under this Agreement shall be sent by certified mail, express overnight delivery, or telecopy to the attention of the other party at the addresses of the parties as first set forth above.

c) **SEVERABILITY AND ASSIGNMENT.** The invalidity or unenforceability, in whole or in part, of any provision in this Agreement shall not affect in any way the remainder of the provisions herein. This Agreement may not be assigned by Customer without Contractor's consent.

d) **ENTIRE AGREEMENT**. This Agreement, together with any other materials referenced in or expressly made a part of the Agreement, constitutes the final and entire Agreement between Contractor and Customer and supersedes all prior and contemporary agreements, oral or written.

e) **COUNTERPARTS.** The Parties hereto agree that facsimile signatures shall be as effective as if originals. This Agreement may be executed via facsimile in any number of counterparts, all of which taken together shall constitute one and the same agreement.

In Witness Whereof, this Agreement is duly executed by the duly authorized representatives of the parties as set forth below:

HANCOCK COUNTY PORT & HARBOR COMMISSION		STUCKI LOCOMOTIVE SERVICES	
_____		_____	4/20/22
William P. Cotter, CEO	Date	Signature	Date

THIS STATEMENT OF WORK (this "Statement of Work") is entered into by and between **HANCOCK COUNTY PORT AND HARBOR COMMISSION** and **STUCKI LOCOMOTIVE SERVICES** pursuant to the Service Contract entered into by the parties as of **May 1, 2022.**

DESCRIPTION OF SERVICES AND DELIVERABLES

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Contractor To Provide

SLS offers HCPHC to include the following reliable and FRA legally compliant services on 2 EMD GP38 Locomotives enhanced by the addition of a ZTR Control Systems Boa WS system and 1 MP15 Switcher Locomotive at the Port Bienville Industrial Park, Hancock County, MS in order to maintain them in a reliable running order as well as FRA compliant

- FRA mandated Inspections, to be billed at a fixed amount each
  - Quarterly FRA inspection per FRA guidelines
  - Semi-annual FRA inspection per FRA guidelines
  - Annual FRA inspection per FRA guidelines
  - 1104 day FRA inspection per FRA guidelines if it falls within contract period,

- Repairs/Service to non-FRA compliant components to bring them into compliance at time of inspection to be billed at Hourly Rate including but not limited to:
  - Wheel truing
  - FRA compliance issue resolution
  - FRA acoustic testing (horns, cab noise)
  - FRA calibration of Load meters
  - FRA calibration of Speedometers
  - FRA calibration of Event recorders
  - FRA calibration of air gauges
  - FRA calibration of air brake systems

- Repair and maintenance per manufacturer's guidelines and to meet FRA compliance between inspections to be billed at an hourly rate and including but not limited to:
  - Repairs and maintenance of a ZTR Control Systems Boa WS system
  - Major repairs and or welding, ie breastplates, plows, steps, handrails, coupler pockets, draft gear
  - Fuel tank damage repair (in the field and shop)
  - Alignment of rotating equipment (air compressor main generator, aux generator) Mechanical repairs (power assemblies, pumps, air compressors etc)
  - Electrical repairs (reversers, controllers, relays, motors, generators, alternators etc
  - Installation and maintenance of radio remote controls
  - Load testing
  - Locomotive washing/cleaning/sanitizing
  - Locomotive painting/decals

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Exclusions to the Scope of Work

No current exclusion

Other direct costs such as description of other direct costs are not included in the fixed price and will be invoiced once consent for repairs is issued from PBVR. The fixed price set forth above does not include sales or use tax which, if applicable, will be invoiced as a separate item.

Invoices to be sent via email to Sphelps@hcphc.ms. Payment to be made within 30 days of receipt of Invoice after completion of work rendered with documentation of work performed.

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

April 26, 2022

Port Bienville Railroad
13006 Seaplane Road
Bay St. Louis, Ms. 39520

Attn: Shane LaFontaine

Re: Locomotive PM Service & Field Service Truck Rates

Mr. LaFontaine,

Thank you for your interest in Stucki Locomotive Services field services. Below you'll find field service rates for hourly and daily requirements.

Hourly rates would commence once the crew has departed Stucki Locomotives property or Hotel, if overnight stay is required. Hourly rates would cease once the crew has returned to SLS, or the hotel for the day.

Daily rates would consist of a SLS crew being on-site at a designated Port Bienville Railroad property during the hours of 0700cst to 1600cst. SLS would be on-call during evening hours and able to report to the designated Port Bienville site within Four (4) hours. Travel time, as well as mileage rates, out and back from our yard in Birmingham will be paid the same as our hourly rate/mileage schedule.

Should there be a request to report to a line of road call for a train in distress rates will revert to **Hourly Rates**. If this is part of the requested work scope, SLS would like to request points of contact information for

Requirements of this agreement can be discussed further if rates are acceptable at this time.

Hourly Rates:

- Travel Time: $65 per hour/per employee
- Mileage Rate: $1.25 per mile
- Per Diem: $40 per employee
- Labor Rate Regular Time: $95.00 per hour/per employee
- Labor Rate Overtime: $142.50 per hour/per employee
- Hotel Rate: $140 per employee (If Necessary)

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

Daily Rates:

- On-Site/Standby Rate: $65.00
- Labor Rate: $95.00 per hour/per employee (Begins once call for service/repair has been made by (Port Bienville)
- Per Diem: $40 per employee
- Hotel Rate: $140 per employee

PM Services: 92 Day

- 92 Day FRA Inspection for Two (2) GP39 and One (1) MP15AC Locomotive, One Trip to service all Three (3) Locomotives-$5,600.00 Per Locomotive, $16,800.00 Total in Addition to 1104 Day Service
- Price Includes travel expenses and labor for Two (2) technicians to work One (1) Ten (10) hour day per locomotive.
- Price also includes Fuel and Oil filters, engine and air compressor intake filters, traction motor grease, oil samples from engine and air compressor will be taken for analysis and car body filters.
- The following materials will be replaced and charges on an as needed basis: All rotating electrical equipment brushes, brake shoes, traction motor wicks, oil for air compressor and engine.
- Any work outside of the scope of the 92 Day FRA Inspection will be discussed with the customer and will be billed separately.

Three Year (1104) Service

- 1104 Day FRA Inspection for Two (2) GP39 and One (1) MP15AC Locomotive, One Trip to service all Three (3) Locomotives-$4,333.00 Per Locomotive, $12,999.00 Total, In Addition to 92 Day Service
- The additional materials listed below are included in the 1104 Day FRA Blue Card PM service:

- Airbrake parts (all check valves, vent valves, J-1 Safety valve, Air Comp. Safety valve, all Main Reservoir drain valves, 818, 824 and "H" pot blow downs. Renew Distributing Valve, Automatic Brake Valve, Independent Brake Valve, Dead Engine cut-out check valve, reducing valve, Service Portion, "J" type Relay Valves, A-1 Charging Valve, P2/P2A Valve, MU2A Valve, Quick Release Portion (26FQR), Type "A" Safety Valve)

The following materials will be replaced and charged on an as needed basis:

Attachment: Resolution# 20220425-10 Authorizing Execution of Locomotive Maintenance Contract with Stucki Locomotive Services (10743 :

- All rotating electrical equipment brushes.
- Brake shoes.
- Oil for air compressor and engine.

Wheel Contouring Service:

- Wheel Contouring, includes labor, travel & expenses-$5,998.00 per axle
- Note: Cutting Bits will be charged based on usage at $50.00 Each
- DUE TO THE VARIANCES IN WHEEL HARDNESS, CONDITION OF WHEEL DEFECTS AND THE REMOVAL AND REPLACMENT OF BRAKE RIGGING, STEPS OR OTHER EQUIPMENT, THIS PROCESS MAY REQUIRE ADDITIONAL LABOR HOURS. TIME USED IN EXCESS OF THE QUOTED FIGURE WILL BE BILLED AT AN INCREMENTAL RATE. AS WITH ANY REPAIR SERVICE, IF UNFORESEEN ISSUES REQUIRE ADDITIONAL TIME and MATERIALS TO REPAIR

Again, thank you for considering SLS for your locomotive service needs during this time. Should you have any questions please feel free to contact me via email at kyle.parker@birminghamrail.com or on my cell at 205-473-8882. Alternate point of contact will be Kenny Olson at kenneth.olsen@birminghamrail.com or on Kenny's cell at 205-410-0399.

Best Regards,

Kyle Parker
Locomotive Sales
Stucki Locomotive Services

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	April 25, 2022
To:	Port & Harbor Commission
From:	Madeline Walker, Chief Administrative Officer
Subject:	RESOLUTION# 20220425-07
	ADDITIONAL FUNDS FOR PUBLICLY OWNED TREATMENT WORKS (POTW) TO HANCOCK COUNTY WATER AND SEWER DISTRICT. $214,000 HAS BEEN REQUESTED IN ADDITION TO THE ORIGINAL AMOUNTS OF $650,000 AND $65,000.

ATTACHED:
POTW Asset Purchase and Sale Agrement EXECUTED
POTW Transfer v.2
2022RequestAddtitionalFunds

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

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

RESOLUTION# 20220425-07

ADDITIONAL FUNDS FOR PUBLICLY OWNED TREATMENT WORKS (POTW) TO HANCOCK COUNTY WATER AND SEWER DISTRICT. $214,000 HAS BEEN REQUESTED IN ADDITION TO THE ORIGINAL AMOUNTS OF $650,000 AND $65,000.

WHEREAS, Port Bienville Industrial Park is owned and operated by the Hancock County Port and Harbor Commission (Commission) under the laws of the State of Mississippi;

WHEREAS, the Commission provided water and sewer service, including sewer treatment to a specific geographic area of Hancock County, Mississippi in Port Bienville Industrial Park and such water and sewer service was provided through the Commission's owned and operated Publicly Owned Treatment Works (POTW) facility under **Resolution 20200622-05** transferred the facilities to the Hancock County Water and Sewer District (District) so as to ensure continuity of water and sewer service to the Port Bienville Industrial Park;

WHEREAS, the Commission found that the aforementioned POTW facilities were no longer needed for its purposes, declared the POTW facilities as surplus, and made a finding that transferring the POTW facilities for less than fair market value would benefit the Port Bienville Industrial Park, the citizens of the State of Mississippi, and particularly to the citizens of Hancock County;

WHEREAS, as part of that POTW transfer, the District, in exchange for a monetary contribution made by the Commission not to exceed $650,000.00, and $65,000.00 for the decommissioning of the existing plant, agreed to make certain capital infrastructure improvements to the POTW facilities and connect to the District's off-site infrastructure;

WHEREAS, the Commission transferred the POTW facilities to the Hancock County Water and Sewer District, pursuant to the terms and conditions set forth in the Agreement, in order to advance Port Bienville Industrial Park, ensure continuity of water and sewer service, upgrade infrastructure and to achieve economies of scale and create career pathways for employees;

WHEREAS, the District met with staff in March 2022 and formally asked the Commission to pay an additional $214,000 not originally agreed to in the transfer of the POTW (letter attached). These additional monies are due to the bid prices for the bore requirements and increased material costs over budgeted and contract amount;

ATTACHED:
POTW Asset Purchase and Sale Agrement EXECUTED
POTW Transfer v.2
2022RequestAddtitionalFunds

WHEREAS, staff discussed all scenarios and options with the Commission at the March 28, 2022, meeting and the Commission agreed that it was in the best interest for continuity of services to pay additional monies and finish the project;

WHEREAS, the Commission approved the movement of these funds between capital projects in budget modification **Resolution 20220425-02**;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Comptroller to pay the increased infrastructure budget discussed and attached via letter in accordance with all other contractual obligations as agreed to by **Resolution 20200622-05**.

RESULT:	**CARRIED [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:
POTW Asset Purchase and Sale Agrement EXECUTED
POTW Transfer v.2
2022RequestAddtitionalFunds

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Execution Version

ASSET PURCHASE AND SALE AGREEMENT

THIS ASSET PURCHASE AND SALE AGREEMENT (this "Agreement") is dated June ___, 2020 (the "Effective Date"), and is between the **Hancock County Port and Harbor Commission**, a County Port and Harbor Commission organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners, acting for and on behalf of Hancock County, Mississippi, together with the Board of Supervisors of Hancock County, Mississippi (collectively, the "Seller") and the **Hancock County Water and Sewer District** ("Buyer"), and sets forth the terms and conditions by which Buyer shall acquire certain assets of Seller used in Seller's operation of certain water and wastewater utility system(s) in Hancock County, Mississippi. Seller and Buyer are referred to collectively as the "Parties."

RECITALS

WHEREAS, Seller owns and operates certain underground and above-ground facilities, including, but not limited to a water tower, well, pumps, meters, valves, hydrants, pipes, generators, filters, controls, warehouses, office buildings and other improvements, equipment and facilities related to and necessary for the operation of the water and wastewater utility systems together with all appurtenances thereto, as more particularly identified on Schedule 2.1 (the "Water Facilities") as set forth hereinbelow for business purposes located at the Port Bienville Industrial Park in Hancock County, Mississippi (the "Water Business");

WHEREAS, Seller is willing to sell the Water Business on the terms provided herein and Buyer desires to purchase the Assets (as defined in Section 2.1 hereinbelow) necessary for the operation of the Water Business, including all Water Facilities and certificates of public convenience and necessity and other permits utilized in the Water Business all on and subject to the terms and conditions set forth herein;

WHEREAS, Seller is willing to grant a long-term commercial ground lease of real property (the "Lease") whereupon certain Water Facilities are presently constructed, including, without limitation, a well, treatment facility and elevated water storage tank, which shall be more particularly described by a metes and bounds survey prepared in a manner consistent with Section 1.1 hereinbelow (the "Leased Premises"), which shall include the right of Seller to utilize the elevated water storage tank for the exclusive display of Seller's marks, logos, or branding as well as Seller retaining the right to install communication equipment and devices thereon; and

WHEREAS, in addition to the Lease, Seller is willing to grant easements upon, over and under property owned by Seller, or assign its interest in existing easements in favor of Seller on property owned by third parties, whereupon certain Water Facilities are presently constructed, including, without limitation, underground and above-ground pumps, meters, valves, hydrants, pipes, generators, filters, controls or other delivery equipment and appurtenances for the purpose of operating, maintaining, repairing, replacing and removing said Water Facilities.

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Seller and Buyer agree as follows:

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

ARTICLE 1
SURVEY AND TITLE REVIEW

Section 1.1 Survey. Buyer has completed a survey of the Leased Premises performed by a registered or licensed surveyor in the State of Mississippi for the establishment of the acreage and legal description of the Leased Premises as mutually agreed upon by Buyer and Seller, and to the extent deemed necessary by Buyer any easement(s) as contemplated in Section 2.3(b)(iii) hereinbelow (the "Survey").

Section 1.2 Title Insurance. In the event Buyer elects to obtain a leasehold title insurance policy pertaining to the Leased Premises then Buyer shall, within fifteen (15) days after the Effective Date, at Buyer's expense, obtain and deliver to Seller a written commitment (the "Title Commitment") issued by a title insurance underwriter reasonably acceptable to Buyer (the "Title Company") binding the Title Company to insure good and marketable title to the leasehold interest of the Leased Premises (the "Title Policy") on the standard form of policy in the amount specified by Buyer, free and clear of all encumbrances subject to exceptions for ad valorem taxes (if applicable) for the year of closing, prior reservations of oil, gas, and mineral rights and interests, and all applicable federal, state, and local governmental statutes, ordinances and regulations, restrictive covenants, and other exceptions acceptable to Buyer ("Permitted Exceptions").

Section 1.3 Buyer's Review. Simultaneous with Buyer's delivery of the Title Commitment, Buyer shall provide to Seller written notice of any objections to title revealed in the Title Commitment or Survey or through examination of other relevant documents ("Unacceptable Exceptions"). If Seller is unable or unwilling to eliminate and remove the Unacceptable Exceptions, then within fifteen (15) days after receipt of Buyer's written notice, Seller shall notify Buyer in writing of its inability or unwillingness to remove the Unacceptable Exceptions (and such notice shall set forth which Unacceptable Exceptions that Seller is unable or unwilling to remove) and any remaining Unacceptable Exceptions not otherwise cured by Seller together with other exceptions not objected to by Buyer shall become Permitted Exceptions in addition to those items described in Section 1.2 above.

ARTICLE 2
PURCHASE AND SALE OF ASSETS; CLOSING

Section 2.1 Purchase and Sale of Assets. Subject to the terms and conditions of this Agreement, Buyer agrees to purchase from Seller and Seller agrees to sell, transfer, assign, and deliver to Buyer, all Assets (as defined below) on the Closing Date. For purposes of this Agreement, "Assets" means all right, title, and interest in and to all (i) assets owned by Seller and related to the Water Business, including, without limitation the Water Facilities identified on Schedule 2.1, whether enumerated herein or not, as of the Effective Date; (ii) leaseholds and subleases, improvements, fixtures, including meters, easements, and rights-of-way used in the Water Business (less and except any fee real property or other real property owned by Seller); provided, however, Seller retains the right to install, operate and maintain communication equipment and related devices on the water tower subject to the rights of presently existing third-party rights to utilize such space thereon; (iii) tangible owned personal property including all equipment, inventory, and supplies not otherwise identified as Water

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Facilities but are nonetheless owned by Seller for the sole purpose of providing water utility, sewer and wastewater treatment services; (iv) customer lists and deposits; (v) to the extent assignable, certificates of public convenience and necessity, approvals, permits, encroachment agreements, licenses, orders, registrations, and other similar rights obtained from governments and governmental agencies, as may be renewed, extended, modified, amended or restated from time-to-time, including, without limitation, the Mississippi Public Service Commission or the Mississippi Department of Transportation associated with the Water Business (the "Permits"); (vi) to the extent assignable, contracts, leases, and agreements entered into for the primary purpose of furthering the Water Business, as may be renewed, extended, modified, amended or restated from time-to-time, including, but not limited to, all contracts or agreements with any customer, including without limitation, DAK Americas or any billing system provider along with all software, computer programs, system processes, and intellectual property created under said contracts or agreements to which Seller has ownership of or any assignable rights as well as any agreements for the rental of space on the elevated water tower ("Contracts"); (vii) all accounts receivable more than ninety (90) days past due, and (viii) a copy of customer ledgers, files, documents, correspondence, and information, and a copy of the other books, records, drawings, plans, specifications, and warranties related to the Water Facilities. The Assets shall not include any capital reserves for capital improvements related to the Water Facilities.

Section 2.2 Purchase Price. Subject to the terms and conditions of this Agreement, Buyer shall pay Seller on the Closing Date:

(a) Ten and No/100 Dollars ($10.00) for Assets of the Water Business (the "Purchase Price"); and

(b) All expenses related to the Assets and the Water Business, including utility bills, lease payments, and any other monthly recurring expenses related to the Assets and the Water Business. Such expenses shall be prorated as of the Closing Date in such a manner that will result in Seller having paid for those items attributable to the period of time prior to and on the Closing Date and Buyer having paid for those items attributable to the period of time following the Closing Date. The Purchase Price shall be adjusted to account for such proration. If the actual amounts to be prorated pursuant to the foregoing provisions are not known on the Closing Date, then the proration shall be made on the Closing Date using the best evidence then-available, and thereafter, when actual figures are received, a cash settlement will be made between Seller and Buyer.

Section 2.3 Closing.

(a) Subject to the terms and conditions of this Agreement, the settlement or consummation of the purchase and sale transactions contemplated by this Agreement (the "Closing") shall take place at a location mutually agreeable by the Parties on or before the tenth (10^{th}) business day after: (i) the fifteenth (15^{th}) day from the Effective Date, which is Buyer's deadline to deliver the Title Commitment without Unacceptable Exceptions; or (ii) in the event Buyer raises such Unacceptable Exceptions, Buyer's receipt of Seller's written response to Buyer's Unacceptable Exceptions as contemplated in Section 1.3, whichever occurs later (the "Closing Date"); provided, however, the

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Closing Date may be extended by mutual agreement of the Parties hereto in the event Seller agrees to attempt to cure certain Unacceptable Exceptions.

(b) At the Closing, Seller shall deliver the following documents to Buyer with respect to the Water Business, all of which will be duly executed and acknowledged (where appropriate):

(i) A Bill of Sale conveying all right, title, and interest of Seller in the Assets in their "AS-IS WHERE-IS" condition in form acceptable to Buyer as set forth in the attached Exhibit "A", with the understanding that "AS-IS WHERE-IS" for purposes of this Agreement must include those requirements of Seller contained in Section 4.1(c);

(ii) A Commercial Ground Lease for the Leased Premises on terms similar to those provided in the attached Exhibit "B" (the "Lease"), which is incorporated herein by this reference;

(iii) For Water Facilities located on Seller-owned real property other than the Leased Premises, all necessary easement(s) for right-of-way for the purpose of operating, maintaining, repairing, replacing and removing the Water Facilities (the Easements") located upon, over and under such real property, which said easements shall be applicable to all underground and above-ground pumps, meters, valves, hydrants, pipes, generators, filters, controls or other delivery equipment and appurtenances throughout the system and said easement(s) shall be ten feet (10') wide and being five feet (5') on either side of the centerline of said facilities throughout the system as mutually agreed upon by Buyer and Seller on terms similar to those provided in the attached Exhibit "C"; provided, however, in the event the easement(s) are abandoned by Buyer then such easement(s) and any Water Facilities located thereon shall revert back to Seller, its successors or assigns. Such abandonment shall be conclusively presumed upon: (i) Buyer's discontinuation of Water Business servicing Port Bienville Industrial Park; or (ii) termination or expiration of the Ground Lease, whichever occurs sooner;

(iv) Assignment of all Contracts described on Exhibit "D" attached hereto and fully incorporated herein by this reference;

(v) Appropriate resolution(s) authorizing this Agreement and the transactions contemplated herein, including, without limitation, authorization from the Hancock County Board of Supervisors;

(vi) Regulatory approvals for the transfer of all Permits;

(vii) Such other instruments of transfer, assignment, or conveyance as may be reasonably requested by Buyer sufficient to transfer and effectively vest in Buyer all of Seller's right, title, and interest in the Assets in their "AS-IS WHERE-IS" condition, together with possession of the Assets; and

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(viii) Any other certificates, resolutions, or documents reasonably requested by Buyer in connection with the Closing.

(c) At the Closing, Buyer shall deliver the following to Seller:

(i) The Purchase Price (as adjusted for proration pursuant to the provisions hereinabove) via wire transfer of immediately available funds;

(ii) Fully executed and appropriate resolution(s) authorizing this Agreement and the transactions contemplated herein;

(d) Any other certificates, resolutions, or documents reasonably requested by Seller in connection with the Closing.

ARTICLE 3
REPRESENTATIONS AND WARRANTIES OF SELLER

Section 3.1 Representations, Warranties, and Covenants of Seller. Seller hereby represents and warrants to Buyer that the facts recited below are true, complete, and accurate as of the Effective Date and will continue to be true, complete, and accurate at Closing:

(a) Subject to Seller obtaining approval from the Hancock County Board of Supervisors, which approval shall be a contingency to Seller's obligations under this Agreement, Seller has all power and authority to enter into and perform this Agreement.

(b) This Agreement has been duly executed and delivered by Seller and constitutes a legally binding and enforceable obligation of Seller enforceable against Seller in accordance with its terms, subject to bankruptcy, reorganization, and other similar laws affecting the enforcement of creditor's rights generally.

(c) At Closing, Seller has or will have good and marketable title to all of the Assets, real and personal, tangible and intangible, free and clear of all liens, claims, encumbrances, mortgages, and other security interests.

(d) Seller is not aware of any existing violations or non-compliance with any Permits required by applicable laws in the operation of the Water Business.

(e) Seller and the operation of the Water Business have been in material compliance with all applicable laws. No notice has been issued nor, to the best of Seller's knowledge, has any investigation or review been initiated, pending, or threatened by any governmental authority (i) with respect to any alleged violation by Seller of any law, or (ii) with respect to any alleged failure to have all Permits in connection with the operation of the Water Business or the use of the Leased Premises.

ARTICLE 4
REPRESENTATIONS AND WARRANTIES OF BUYER

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Section 4.1 Representations, Warranties, and Covenants of Buyer. Buyer hereby represents and warrants to Seller that the facts recited below are true, complete, and accurate as of the Effective Date and will continue to be true, complete, and accurate at Closing:

(a) Buyer has all power and authority to enter into this Agreement and to operate the Water Business consistent with prudent utility practices in accordance with all applicable laws and regulations, including, without limitation, as may be prescribed by applicable Permits.

(b) This Agreement has been duly executed and delivered by Buyer and constitutes a legally binding and enforceable obligation of Buyer enforceable against Buyer in accordance with its terms, subject to bankruptcy, reorganization, and other similar laws affecting the enforcement of creditor's rights generally.

(c) Buyer acknowledges that at or prior to Closing, it will have conducted such appraisals, inspections, investigations, and other due diligence of the Water Business, Leased Premises, and Assets as it deems appropriate, including any surveys or environmental assessments, which shall be performed to Buyer's sole satisfaction. Buyer acknowledges, represents, and agrees that, at the time of Closing, the Water Business and Assets will be conveyed to Buyer "AS IS, WHERE IS," with all faults and Seller has not made, does not make, and specifically negates and disclaims any representations, warranties, promises, covenants, agreements, or guaranties of any kind or character whatsoever, whether expressed or implied, oral or written, past, present, or future, of, as to, concerning, or with respect to the Water Business or Assets, including without limitation: (i) the value, nature, quality, or condition of the Leased Premises, Water Business, or Assets; (ii) the suitability of the Leased Premises, Water Business, or Assets for any and all activities and uses which Buyer may conduct thereon; and (iii) any and all other matters with respect to the Leased Premises, Water Business, or Assets.

(d) From and after the Closing Date, Buyer will assume and discharge all responsibilities for the operation and maintenance which accrue and are due and performable with respect to the Water Business purchased, including those required by the Permits.

(e) No broker, finder, adviser, or intermediary has been engaged by Buyer in connection with the transactions contemplated by this Agreement that would be entitled to a broker's, finder's, or similar fee or commission in connection with the transactions contemplated in this Agreement.

ARTICLE 5
DEFAULTS AND REMEDIES

Section 5.1 Buyer Default and Seller's Remedies.

(a) Buyer's Defaults. Buyer shall be in default under this Agreement on the occurrence of any one or more of the following events:

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(i) Any breach of a representation or warranty made by Buyer in this Agreement or failure of any such representation or warranty to be true, accurate, or complete; or

(ii) If all conditions to be satisfied under the terms of this Agreement prior to Closing have been satisfied (or duly waived) and Buyer fails or refuses to perform Buyer's obligations at Closing for any reason other than a default by Seller. For the avoidance of doubt, Seller's inability or unwillingness to remove an Unpermitted Exception pursuant to Section 2.3 will not constitute an event of default by Seller.

(b) Seller's Remedies. If Buyer is in default under this Agreement, Buyer shall be liable and Seller shall be entitled to pursue a claim for its damages and pursue such other remedies as may be available at law or in equity.

Section 5.2 Seller's Default and Buyer's Remedies.

(a) Seller's Defaults. Seller shall be in default under this Agreement on the occurrence of any one or more of the following events:

(i) Any breach of a representation or warranty made by Seller in this Agreement or failure of any such representation or warranty to be true, accurate, and complete; or

(ii) Any breach or non-fulfillment of any covenant, agreement, or obligation to be performed by Seller pursuant to this Agreement.

(b) Buyer's Remedies. If Seller defaults under this Agreement, Buyer may:

(i) Enforce specific performance of this Agreement against Seller to the extent provided under applicable law; and/or

(ii) Pursue such other remedies as may be available at law or in equity.

ARTICLE 6
POST-CLOSING COVENANTS

Section 6.1 Post-Closing Operations; Transition Operations. From and after the Closing Date, Buyer shall be solely responsible for operating and maintaining the Assets and the conduct of the Water Business. Seller, upon reasonable notice and request from Buyer, for a period of ninety (90) days after the Closing Date, agrees to consult with Buyer regarding the Assets and Water Business, at no additional cost to Buyer. Further, Buyer may, in good faith and as it deems necessary, hire employee(s) of Seller that currently operate the Water Business as at-will employee(s) of Buyer from and after the Closing Date.

Section 6.2 Accounts Receivable; Mail.

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(a) On or before the fifth (5th) business day following the Closing Date, Seller shall provide to Buyer customer usage amounts covering the service period through the Closing Date to all of Seller's customers as of the Closing Date.

(b) Within one hundred twenty (120) days after the Closing Date, Buyer shall prepare and deliver to Seller a statement that shall set forth all fees and payments that, but for Buyer's acquisition of the Assets pursuant to this Agreement, would have been due and owing to Seller from customers for the Water Business for the period commencing ninety (90) days prior to and ending upon the Closing Date (the "Collected Usage Fees"). On or before the tenth (10th) business day following Buyer's determination of the Collected Usage Fees, Buyer shall pay to Seller the Collected Usage Fees; provided, however, that Collected Usage Fees shall not include any customer fees or payments arising from the Water Business and owed to Buyer from and after the Closing Date.

(c) On or before the thirtieth (30th) day following the Closing Date and each thirty (30) days thereafter, Seller shall prepare and deliver to Buyer (i) a statement that sets forth all fees and payments received from any person or entity for the Water Business, where such fee and payment obligations accrued after the Closing Date ("Collected Customer Payments"); provided, however, that in the event Collected Customer Payments for any subject thirty (30) day period are zero ($0.00), Seller shall thereafter be excused from its obligations under this section.

(d) Seller shall promptly deliver to Buyer any mail or other communication received by Seller after the Closing Date pertaining to the Water Business or the Assets.

Section 6.3 Maintenance. From and after the Closing Date, Buyer at its sole cost and expense, shall ensure that all preventive, routine, and non-routine maintenance and repairs are performed on the Water Facilities on a basis that reasonably ensures reliable long-term and safe operation, and are performed by appropriately knowledgeable, trained, and experienced personnel utilizing proper equipment and tools.

Section 6.4 Multi-Modal Grant. From and after the Closing Date, Buyer shall assume and comply with all requirements and obligations of the Multi-Modal Grant by and between Seller and the Mississippi Department of Transportation and related to grant funds that paid for the Port Bienville Utility Grades, Project No. 214-067, including, without limitation, all contribution requirements.

Section 6.5 Transfer of Deposits. Seller and Buyer acknowledge that, upon the Closing Date, Seller shall transfer to Buyer all customer deposits held by Seller net of any monies that may be due, owing, or payable to Seller by such customers as determined by Seller. A schedule of such customer deposits is attached hereto as Exhibit "E".

Section 6.6 Infrastructure Contribution. The purpose of this Infrastructure Contribution shall be to upgrade and advance the Water Facilities serving the Port Bienville Industrial Park and shall proceed as follows:

(a) Seller shall make a financial contribution to Buyer in a total amount not to exceed Six Hundred Fifty Thousand and No/100 ($650,000.00) (the "Infrastructure

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Contribution"), which Infrastructure Contribution shall be earmarked specifically for the engineering, design and construction of a new duplex pump station, transmission force mains and system interconnecting the Water Facilities into the off-site infrastructure of Buyer (the "Interconnect Project").

(b) Seller's obligation to deliver any portion of the Infrastructure Contribution is contingent upon Seller's prior written approval, which approval shall not be unreasonably withheld, conditioned or delayed, of the engineering and design of the Interconnect Project prepared by Buyer together with a schedule of values prepared on a line item and unit cost basis for the work (including mobilization costs, bonds, insurance, labor and overhead), complete construction schedule based upon the schedule of values and construction proceeding to completion in a manner consistent therewith.

(c) Upon receipt of Buyer's monthly application for payment, Seller shall deliver a portion of the Infrastructure Contribution to Buyer in monthly installments not to exceed the amount of such payment application, in arrears, for work performed and materials delivered as of the date of submission of such monthly application for payment. No portion of the Infrastructure Contribution shall be delivered to Buyer until Seller receives and accepts: (i) Buyer's verified monthly payment application; (ii) an updated schedule of values reflecting work in place and stored materials; (iii) an updated construction schedule; (iv) all required lien waivers; (v) seller's/contractor's certification form for work in place and stored materials; and (vi) any other substantiating document reasonably requested by Seller, including, without, limitation, construction photos and invoices. Seller reserves the right to inspect the progress of work performed related to the Interconnect Project.

(d) The final application for payment of the Interconnect Contribution shall be submitted upon completion of all work for the Interconnect Project and final acceptance by Seller. Process for final payment shall follow the same review, submission and time frame requirements as monthly payment applications. The final payment application shall include (i) the final application for payment that includes final accounting for all change orders and work change directives; (ii) a fully executed certificate of substantial completion with a completed punch list for final acceptance; (iii) seller's/contractor's affidavit for work completion; (iv) consent of surety; (v) contractor's release of lien for final payment; and (vi) final release of lien for subcontractors and major vendors.

All deliverables to be submitted by Buyer to Seller in conjunction with requests for payment of the Infrastructure Contribution as contemplated in Section 6.6(c) and (d) shall be mutually agreed upon by the Buyer and Seller and based upon standard industry practice.

(e) Notwithstanding any other provision of this Agreement to the contrary, Seller's obligation to deliver any portion of the Interconnect Contribution to Buyer is contingent upon approval of Seller as well as the Hancock County Board of Supervisors.

(f) Upon completion and final acceptance of construction of the Infrastructure Project, title to the improvements shall vest with the Buyer and the underlying land upon

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which such improvements are located shall be surveyed and made a part of the Leased Premises under the Lease.

Section 6.7 Joint Marketing Obligations. After Closing, Buyer and Seller acknowledge that they shall work together to jointly market the Water Business, which shall include the following:

(a) Seller shall have the right to use the elevated water storage tank located on the Leased Premises or any future elevated water storage tanks located on any real property within Port Bienville Industrial Park for the exclusive display of Seller's marks, logos, or branding;

(b) Buyer shall keep Seller advised of, and Seller shall have the right to present and otherwise use, Buyer's current public rates and charges, marks, logos, or other branding of Buyer in Seller's marketing and other promotional materials (including, without limitation, its Internet sites and advertisements) is incorporated herein by reference;

(c) To the extent permitted by law, Buyer and Seller shall not disclose and shall keep in strict confidence, for a period of no less than ten (10) years from the date of receipt of such knowledge, any information regarding Hancock County, Mississippi economic development and real estate prospects of the Parties; and

(d) Buyer shall promptly provide Seller with notice of boil water orders, outages, or other abnormalities in order to permit Seller to remain advised and to advise its customers and other stakeholders.

The obligations set forth under this Article 6 shall survive the Closing.

ARTICLE 7
MISCELLANEOUS

Section 7.1 Assignment. Neither party may assign any right or obligation under this Agreement without the prior written consent of the other party. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted successors and permitted assigns.

Section 7.2 Modification; Waiver. No amendment of this Agreement will be effective unless it is in writing and signed by the parties, which amendment must make specific reference to this Agreement. No waiver of satisfaction of a condition or failure to comply with an obligation under this agreement will be effective unless it is in writing and signed by the party granting the waiver, and no such waiver will constitute a waiver of satisfaction of any other condition or failure to comply with any other obligation.

Section 7.3 Addresses and Notices. All notices, demands, and other communications which may be given or which are required to be given by either party to the other hereunder, and any exercise of a right of termination provided by this Agreement (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth below (or to

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such other address that may be designated by the receiving party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), email, or certified or registered mail (in each case, return receipt requested, postage pre-paid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt by the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

If to Seller:	*If to Buyer:*
Hancock County Port & Harbor Commission 854 Hwy 90 Bay St. Louis, MS 39520 Attention: Executive Director	Hancock County Water & Sewer District 7040 Stennis Airport Rd. Kiln, MS 39556 Attention: Board President
with a copy to:	*with a copy to*:
Balch & Bingham LLP 1310 Twenty-Fifth Ave. Gulfport, MS 39501 Attention: K.C. Hightower	J.P. Compretta, Esq. 110 Scianna Lane Bay St. Louis, MS 39520

Section 7.4 Applicable Law. This Agreement shall be governed and construed and enforced in accordance with the laws of the State of Mississippi, without giving effect to its principles of conflicts of laws that would cause the application of the laws of any jurisdiction other than the State of Mississippi and venue shall be in any court of competent jurisdiction in Hancock County, Mississippi.

Section 7.5 No Third-Party Beneficiaries. The provisions of this Agreement shall not be construed for the benefit of or enforceable by a person or entity not a party hereto.

Section 7.6 Time. Time is of the essence in the performance of each term, condition, and covenant contained in this Agreement. No extension of time for performance of any obligation or act shall be deemed an extension of time for performance of any other obligation or act. If any date for performance of any term, condition, or provision hereof shall fall on a Saturday, Sunday, or legal holiday, then the time of such performance shall be extended to the next business day.

Section 7.7 Counterpart Execution. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Section 7.8 Severability. This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules, and regulations. If any provision of this Agreement or the application thereof to any person or

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circumstance shall, for any reason and to any extent, be invalid or unenforceable, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby but shall be enforced to the greatest extent permitted by law.

Section 7.9 Entire Agreement. This Agreement constitutes the entire understanding between the parties with respect to the subject matter of this Agreement and supersedes all other agreements, whether written or oral, between the parties.

Section 7.10 Rules of Interpretation. For purposes of this Agreement, (a) the words "include," "includes," and "including" are deemed to be followed by the words "without limitation;" (b) the word "or" is not exclusive; and (c) the words "herein," "hereof," "hereby," "hereto," and "hereunder" refer to this Agreement as a whole. Unless the context otherwise requires, references herein: (x) to sections, schedules, and exhibits mean the sections of, and schedules and exhibits attached to, this Agreement; (y) to an agreement, instrument, or other document means such agreement, instrument, or other document as amended, supplemented, and modified from time to time to the extent permitted by the provisions thereof; and (z) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The schedules and exhibits referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.

Section 7.11 Further Assurances. From the Effective Date, Seller and Buyer each agrees to do such things, perform such acts and make, execute, acknowledge, and deliver such documents as may be reasonably necessary and customary to complete the transactions contemplated by this Agreement.

Section 7.12 Attorney's Fees. Each party shall be responsible for its own attorney's fees related to the Agreement and the Closing.

[Signature Page Follows]

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The Parties are signing this agreement effective as of the date stated in the preamble.

SELLER:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By: _____
Name: _____
Title: _____

HANCOCK COUNTY, MISSISSIPPI, by and through its Board of Supervisors

By: _____
Name: _____
Title: _____

BUYER:

HANCOCK COUNTY WATER AND SEWER DISTRICT

By: _____
Name: FARREN HODA
Title: CHAIRMAN

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Schedule 2.1

Water Facilities Description

1. *See* attached Asset Schedule attached as Exhibit A-1; and
2. *See* attached Equipment Inventory attached as Exhibit A-2.

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HANCOCK
MISSISSIPPI
PORT • AIR • SPACE

Port Bienville Industrial Park

Water System Asset Management Statement

June 2018

Asset management provides utility managers and decision-makers with critical information on capital assets and timing of investments. Some key steps for asset management are making an inventory of critical assets, evaluating their condition and performance, and developing plans to maintain, repair, and replace assets and to fund these activities.

Source Port Bienville Ind. Park Well

Well	Useful Life 40-50						Based on:
Unique#	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
230017	Port Bienville Ind. Park	Good	1968	2018	2	$5,000.00	$200.00
	2nd Pump Added	Good	1972	2022	6	$5,000.00	$600.00
Total Well						$10,000.00	$800.00

Pumps	Useful Life 20-30						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
2 Split case centrif	Port Bienville Ind Park	Fair	1972	2002	0	$5,000.00	$0.00
				30	0		$0.00
Total Pumps						$5,000.00	$0.00

Meters	Useful Life (30-40)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Master	Well Manifold Line	Fair	1972	2002	0	$2,000.00	$0.00
				30	0		$0.00
Total Master Meters						$2,000.00	$0.00

Well House	Useful Life 30-40						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Fiberglass Hse	Well	Fair	1972	2012	0	$1,500.00	$0.00
				40	0		$0.00
Total Well House						$1,500.00	$0.00

Generator	Useful Life 20-30						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
CAT	Well	Fair	2005	2035	19	$5,000.00	$3,166.67
				30	0		$0.00
Total Generator						$5,000.00	$3,166.67

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Treatment Port Bienville Ind. Park Well

Land	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Treatment System	Port Binv. Well	Fair	2005			$5,00.00	
Wellfield							
Total Land						$0.00	$0.00

Structure	Useful Life 60-70						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				70	0		$0.00
				70	0		$0.00
Total Structure						$0.00	$0.00

Pumps	Useful Life (20-30)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
5 hp Booster Pump	Port Bienv. Well	Good	2005	2035	19	$2,000.00	$1,266.67
5 hp Booster Pump	Port Bienv. Well	Good	2005	2035	19	$2,000.00	$1,266.67
Total Pumps						$4,000.00	$1,266.67

Mechanical Equipment	Useful Life (10-15)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				15	0		$0.00
				15	0		$0.00
Total Mechancial Equipment						$0.00	$0.00

Filter Media	Useful Life (10-15)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				15	0		$0.00
				15	0		$0.00
Total Filters						$0.00	$0.00

Electrical Equipment	Useful Life (40-50)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
200 amp Main Painel	Port Bienv. Well	Fair	2005	2055	39	$3,000.00	$2,340.00
				50	0		$0.00
Computer							Based on:
				5	0		$0.00

				5	0		$0.00
SCADA System							Based on:
Radio	Port Bienv. Well	Poor	2005	2025	9	$4,000.00	
				20	0		$0.00
Alarm							Based on:
				10	0		
				10	0		$0.00
Total Electrical Equipment						**$7,000.00**	**$2,340.00**

Chemical Equipment	Useful Life (15-20)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Cl2 Regulator	Port Bienv. Well	Fair	2005	2025	9	$1,100.00	$495.00
Cl2 switch-over	Port Bienv. Well	Fair	2005	2025	9	$950.00	$427.50
Total Chemical Equipment						$2,050.00	$922.50

Laboratory Equipment	Useful Life (15-20)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				20	0		$0.00
				20	0		$0.00
Total Laboratory Equipment						$0.00	$0.00

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Storage — Port Bienville Ind. Park Water

Water Tower	Useful Life 60-70						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
250,000 Gal Tower	Port & Harbor Road	Good	1972	2042	26	$100,000.00	$37,142.86
				70	0		$0.00
Painting and Relining	Port & Harbor Road	Good	1972			$65,000.00	Based on:10 years
				20	0		$0.00
				20	0		$0.00
Total Water Tower						$100,000.00	$37,142.86

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Curb Stops	Useful Life 40-50						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
37 Curb Stops	Port Bienv. Ind. Park	Fair	1968	2018		$1,800.00	$0.00
				50	0		$0.00
Total Curb Stops						$1,800.00	$0.00

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Meters	Useful Life (20-30)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
17 Water Meters	Port Blenv. Ind. Park	Fair	1968	1998	0	$3,400.00	$0.00
				30	0		$0.00
Total Meters						$3,400.00	$0.00

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Valves	Useful Life (35-40)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
40 Valves	Port Bienv. Ind. Park	Fair	1968	2008		$40,000.00	$0.00
20 Valves	Port Bienv. Ind. Park	Fair	2000	2040	24	$20,000.00	$12,000.00
Total Valves						$60,000.00	$12,000.00

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Hydrants	Useful Life (40-60)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
17 Muellar	Port Bienv. Ind. Park	Fair	1968	2028	12	$10,200.00	$2,040.00
				60	0		$0.00
Total Hydrants						$10,200.00	$2,040.00

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40	2016	$9,000	$4,600	$500	$20	$29	$260
35	2011	$8,064	$4,122	$448	$18	$26	$233
30	2006	$7,191	$3,675	$400	$16	$23	$208
25	2001	$6,318	$3,229	$351	$14	$20	$183
20	1996	$5,445	$2,783	$303	$12	$18	$157
15	1991	$4,572	$2,337	$254	$10	$15	$132
10	1986	$3,699	$1,891	$206	$8	$12	$107
5	1981	$2,826	$1,444	$157	$6	$9	$82
0	1976	$1,953	$998	$109	$4	$6	$56

USEFUL LIFE	YEAR	4" VALVE	6" VALVE	8" VALVE			
40	2016	$1,233	$2,000	$2,360			
35	2011	$1,105	$1,792	$2,115	$0	$0	$0
30	2006	$985	$1,598	$1,886	$0	$0	$0
25	2001	$866	$1,404	$1,657	$0	$0	$0
20	1996	$746	$1,210	$1,428	$0	$0	$0
15	1991	$626	$1,016	$1,199	$0	$0	$0
10	1986	$507	$822	$970	$0	$0	$0
5	1981	$387	$628	$741	$0	$0	$0
0	1976	$268	$434	$512	$0	$0	$0

USEFUL LIFE	YEAR						
40	2016						
35	2011	$0	$0	$0	$0	$0	$0
30	2006	$0	$0	$0	$0	$0	$0
25	2001	$0	$0	$0	$0	$0	$0
20	1996	$0	$0	$0	$0	$0	$0
15	1991	$0	$0	$0	$0	$0	$0
10	1986	$0	$0	$0	$0	$0	$0
5	1981	$0	$0	$0	$0	$0	$0
0	1976	$0	$0	$0	$0	$0	$0

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EQUIPMENT INVENTORY				IP	HCPHC - Inventory									
June 28, 2019					File Listing Report	2019								
Sys No	AC	Disposal Date	Tag No	In SvcDate	Description	Model No	Mfg Serial No	Fund	Location	Department	Comments	GL	Grant	AcquiredValue	Vendor
POTW															
000374	A		0342	04/14/08	Battery backup RS1500, APC	BR1500	J0054201051	IP	POTW	closet		5000-55		343.99	Clays
000328	A		0299	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	John		9000-20		138.78	Louisiana Office Products
000359	A		0328	03/16/06	Chair, swivel gray task			IP	POTW	John		9000-20		299.60	Louisiana Office Products
001148	A		1057	05/20/10	Monitor, Dell 23" wide view	U2311 Hb	CN-0WF-74261-05H-161L	IP	POTW	John		5000-20		319.93	Dell
001211	A		1106	08/15/11	Laptop, dell Latitude E5520	1R53MQ1 service tag	3817938585 express code	IP	POTW	John		5000-55		1,294.00	EDC SYSTEMS
001312	A		1201	07/31/13	Chair, Exective high back, black	Wellaire	Lorel-63286	IP	POTW	John		9000-55		239.78	Gulf Coast Business Suppl
001356	A		SF	09/04/14	Maint Coordinator V7 - Simplicity			IP	POTW	John		5010-55		658.50	Simplicity Software Tech
001288	A		SF	04/13/12	Maintenance Coordinator V8.x Software			IP	POTW	John	maint management sf	5010-55		864.00	Amex - Simplicity ST
001531	A		1388	09/30/16	Computer, Dell Optiplex 3040 (model D16M002)	serv tag 601NGB2	serv code 13063467854	IP	POTW	control room		5000-55		1,348.24	Pram System, Inc
	A		1452	03/15/18	Printer, HP OfficeJet 4650 multi-use	OJ 4650	THT6J4F063	IP	POTW	Sam		5000-55		89.82	S & L Office Supplies
000154	A		0568	10/01/05	Refridgerator, Admiral, white	LTF2112ARW	50113019GT	IP	POTW	kitchen	purchased by Wellman			0.00	
000157	A		0571	10/01/05	Furnace 48000 Barnstead / Thermolyne			IP	POTW	Lab	purchased by Wellman			0.00	
000162	A		0576	10/01/05	GE Motors & Industrial System	5KH33DN16JX	9705609030	IP	POTW	Lab	purchased by Wellman			0.00	
000163	A		0577	10/01/05	HACH DR2800	LPG422 99.00032	1158172	IP	POTW	Lab	purchased by Wellman			0.00	
000164	A		0578	10/01/05	HACH DR8200, test tube tester	LTG082 54.43001	1155833	IP	POTW	Lab	purchased by Wellman			0.00	
000159	A		0573	10/01/05	Meter, Dissolved Oxygen YSI 5000	5000-115V	05E1943	IP	POTW	Lab	purchased by Wellman			0.00	
000160	A		0574	10/01/05	Microscope, VanGuard	1108AM1	007504	IP	POTW	Lab	purchased by Wellman			0.00	
000161	A		0575	10/01/05	QHAUS Analytical Plus Scale			IP	POTW	Lab	purchased by Wellman			0.00	
000156	A		0570	10/01/05	Oven, Thelco Laboratory, Precision	9550	600985	IP	POTW	Lab	purchased by Wellman			0.00	Thermo Electron Corp
000155	A		0569	10/01/05	Refridgerator, Cool-Lab mini, white			IP	POTW	Lab	purchased by Wellman			0.00	Lab Line Instruments
000158	A		0572	10/01/05	Secador Desiccator (see thru box)			IP	POTW	Lab	purchased by Wellman			0.00	
000166	A		0580	10/01/05	Advanced 150/pH/MVORP, Orion	720A+	089583	IP	POTW	Lab	purchased by Wellman			0.00	Thermo Electron Corp
000165	A		0579	10/01/05	Cimarec Barnstead / Thermolyne, YELLOW	S131125	1311060135793	IP	POTW	Lab	purchased by Wellman			0.00	
000329	A		0300	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisiana Office Products
000330	A		0301	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisiana Office Products
000331	A		0302	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisiana Office Products
000358	A		0327	03/15/06	Chair, swivel gray task			IP	POTW	Lab		9000-20		299.60	Louisiana Office Products
000895	A			01/19/05	Shelving Cabinet, Sodaman, gray 36x18x72	5088T19		IP	POTW	POTW	use for electrical parts	9000-55	FEMA	384.40	McMaster Carr
001472	A		1354	12/08/14	Drill, DeWalt 20v Lithium	DCD771C2		IP	POTW	POTW		5000-55		113.07	Lowes
	A		1455	04/30/18	Battery Backup, Cyberpower UPS850	850PFCLCD	CQDGU2000261	IP	POTW	sam		5010-55		155.86	CDW-G
	A		1454	04/30/18	Battery Backup, Cyberpower UPS850 (for main computer)	850PFCLCD	CQDGW2000384	IP	POTW	Sam		5010-55		155.86	CDW-G
	A		1456	04/30/18	Cyberpower Automatic Switch Over for backup battery	PDU15M10AT	NAVGZ2000109	IP	POTW	Sam		5010-55		281.54	CDW-G
001135	A		1048	05/14/10	Air Conditioner, GE	AEW12AMG1	65522899	IP	POTW	Solids		5000-55		395.00	Walmart
000588	A		0530	11/06/06	Cabinet, Safe-Stor for combustibles, Justrite	43" W x 18" D x 65" H	yellow	IP	POTW	solids bldg	flammable liquid storage	9000-55		762.48	McMaster-Carr
000627	A		0581	03/02/07	Current Calibrator w / loop power, Oyster series	412300	955236	IP	POTW	solids bldg	can measure & source elec	5000-55		208.38	McMaster-Carr
000584	A		0528	11/17/05	Needle Scaler Gun, Daylon	4DA43	061549	IP	POTW	solids bldg	removes rust etc from su r	5000-55		144.68	Grainger
000373	A		0341	04/12/06	Shelving, polystyrene 36 x 18 x 50 gray		4 units	IP	POTW	solids bldg		9000-55		271.20	McMaster-Carr
000560	A		0523	10/18/06	Spill Control Pallet with top grating deck		76 1/2"x33"x61"	IP	POTW	solids bldg		5000-55		317.54	McMaster-Carr
000212	A		0190	10/07/05	Table, folding, 30 x 72" woodgrain	FTE3072 W BRN		IP	POTW	solids bldg		9000-20		74.99	Clays
000598	A		0542	12/05/06	Thermometer, infrared, FLUKE	FLUKE-63		IP	POTW	solids bldg	used for checking electri	5000-55		203.18	Grainger
000660	A		0613	05/14/07	Pump, Sump, 1/2 HP Zoeller	M98		IP	POTW	Sam		5000-55		203.43	Grainger
000360	A		0329	03/16/06	Chairs, wrco stackable	1 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products
000361	A		0330	03/16/06	Chairs, wrco stackable	2 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products
000362	A		0331	03/16/06	Chairs, wrco stackable	3 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products
000363	A		0332	03/16/06	Chairs, wrco stackable	4 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products
000364	A		0333	03/16/06	Chairs, wrco stackable	5 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products
000365	A		0334	03/16/06	Chairs, wrco stackable	6 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisiana Office Products

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EQUIPMENT INVENTORY					IP	HCPHC - Inventory										
June 28, 2019						File Listing Report	2019									
Sys No	AIC	Disposal Date	Tag No	In SvcDate	Description	Model No	Mfg Serial No	Fund	Location	Department	Comments	GL	Grant	AcquiredValue	Vendor#
ITEMS USED AT POTW BUT PURCHASED BY OTHER DEPTS															
000797	A		0744	08/17/07	File, vertical, 4 drawer letter, black	HON514PP		IP	PW Bldg	David	from GO	9000.20		199.99	Clays
000794	A		0731	08/17/07	File, vertical, 4 drawer letter, black	HON514PP		IP	PW Bldg	David	from GO	9000.20		199.99	Clays
000325	A		0296	01/09/06	Desk, Credenza, mahogany	HON 10500 series	72 x 24	IP	PW Bldg	was steve's		9000.20		325.63	Louisiana Office Products
000326	A		0297	01/09/06	Desk, dbl pedestal, bowtop, mahogany	HON 10500 series	72 x 36	IP	PW Bldg	was steve's		9000.20		409.22	Louisiana Office Products
000465	A		0432	07/12/06	Cabinet, file 2 drawer lateral, mahogany	HON 11583AF	C1PY3X	IP	PW Bldg	was steve's		9000.20		320.75	Louisiana Office Products
001061	A		0990	02/18/09	Bookcase hutch, mahogany (goes w/0990 file)	HON 11500 Series Valido	sitting on top of #0432	IP	Maint Office			9000.20	FEMA	0.00	Clays
001061	A		0990	02/18/09	File, Lateral, w/bookcase hutch, mahogany	HON 11500 Series Valido		IP	Maint Office			9000.20	FEMA	779.00	Clays
	A		1460	05/24/18	Monitor, Dell 22"	J1J65J2	CN-0JF4KY-FCC00-7CE-0Y1B-A02	IP	PW Bldg	Sam		5010.80		155.00	AGJ Systems
000723	A		0664	07/31/07	Microwave, GE - black	WES1450DM1BB	FM92M287U	IP	PW Bldg	kitchen		9000.77	FEMA	89.88	Walmart
001210	A		1105	08/15/11	Laptop, Dell Latitude E5520	1R54MQ1 service tag	3617983241 express code	IP	PW Bldg	Lab for Fuel Pumps		5000.20		2,162.28	EDC SYSTEMS
000443	A		0408	06/30/06	Gauge, PlantPRO Hydrant Flow 100 psi	25678		IP	PW Bldg	Sam		5000.80		148.51	USA Bluebook
	A		1458	05/24/18	Computer, Lenovo ThinkCentre M710s	10MX0005US	MJ08R7HD	IP	PW Bldg	Sam		5010.80		772.00	AGJ Systems
000549	A		0516	09/20/06	Cabinet, Storage w/shelves, gray	36"x18"x72" Scotsman		IP	PW Bldg	solids bldg	for storing w/s parts	9000.80		250.52	McMaster-Carr
001139	A		0336	03/28/05	Lockers, steel (1)			IP	PW Bldg	solids bldg	from RR sys # 367	9000.20.RR		0.00	Kickaster-Carr
000925	A		0872	01/16/08	Tool Chest, 15 drwr, 3 piece rolling, Red	WESTWARD	N/A	IP	PW Bldg	solids bldg		5000.65		350.00	Grainger
001094	A		0191	09/01/09	Table, folding, 30 x 72 woodgrain	FTE3072 W BRN		IP	IP solids bldg	electrical room		9000.20		0.00	Clays
001522	A		1391	08/23/16	Computer, Dell Optiplex 3040 (model: D16M002)	serv tag: 5ZMVGB2	serv code: 13038273614	IP	WS	control room		5000.80		1,348.24	Pham System, Inc
000885	A		0797	10/17/07	Respirator Full-face Mask	7600 series		IP	WS	Sam		5000.80		236.11	Northern Safety Co
001204	A		1099	07/11/11	Saw, Cordless DeWalt Reciprocating	DC385K		IP	WS	Sam truck		5000.80		150.48	Sears
	A		1433	08/29/17	Pump, Flex-Pro Peristaltic chemical metering pump (portable)	A2V24-SNGG	000588211-172605	IP	WS	water/sewer		5000.80		2,396.24	USA Bluebook
000946	A		0892	02/15/08	External Harddrive, SmartDisk 500GB	US8500		GO	main eff co	gave to John 2017		5000.20		192.29	JWS Enterprises
001021	A		0962	10/01/08	External hard drive for backup, omega	MDHDT50-UE	JJBH479718	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001022	A		0963	10/01/08	External hard drive for backup, omega	MDHDT50-UE	JJBH47E278	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001023	A		0964	10/01/08	External hard drive for backup, omega	MDHDT50-UE	JJBH47B744	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001141	A		1052	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212493	GO	main office	gave to John 2017		5000.20		100.59	CDW-G
001142	A		1053	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212494	GO	main office	gave to John 2017		5000.20		100.59	CDW-G
001143	A		1054	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212518	GO	main office	gave to John 2017		5000.20		100.58	CDW-G
001144	A		1055	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212460	GO	main office	gave to John 2017		5000.20		100.58	CDW-G
000408	A		0388	05/05/06	External hard drive for system backup	250 GB Maxtor USB 2.0	060300149	GO	main office	gave to John 2017		5000.20		159.00	JWS Enterprises
000272	A		0247	10/25/05	External hard drive for system backup	200 GB HDD	white # 1	IP	IP	John	was GO	9000.20		168.00	JWS Enterprises
000273	A		0248	10/25/05	External hard drive for system backup	200 GB HDD	white # 2	IP	IP	John	was GO	9000.20		168.00	JWS Enterprises

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Exhibit "A"

Form Bill of Sale and Assignment

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Execution Version

BILL OF SALE AND ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS, that, for good and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **Hancock County Port and Harbor Commission**, a County Port and Harbor Commission organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners, acting for and on behalf of Hancock County, Mississippi, together with the Board of Supervisors of Hancock County, Mississippi (collectively, the "Seller") has granted, conveyed, assigned, transferred and set over and does by these presents grant, convey, assign transfer and set over unto **Hancock County Water and Sewer District** ("Buyer"), all of its right, title and interest in and to the assets of Seller owned or held by Seller on the date hereof (the "Assets"), all as more particularly described in that certain Asset Purchase and Sale Agreement (the "Agreement") dated as of June ____, 2020, including, without limitation, all Water Facilities (as defined below) related to and necessary for the operation of the water and wastewater utility systems together with all appurtenances thereto for business purposes located at the Port Bienville Industrial Park in Hancock County, Mississippi (the "Water Business") (as defined in the Agreement), such Assets are identified as follows:

(a) all right, title, and interest in and to all assets owned by Seller and related to the Water Business, including, without limitation the a elevated water tower, well, pumps, meters, valves, hydrants, pipes, generators, filters, controls, warehouses, office buildings, improvements and other equipment and facilities (the "Water Facilities") as more particularly identified on Exhibit "A" attached hereto and fully incorporated herein by this reference; *provided, however*, Seller retains the right to install, operate and maintain communication equipment and related devices on the water tower subject to the rights of presently existing third-party rights to utilize such space thereon;

(b) all leaseholds and subleases, easements, and rights-of-way used in the Water Business (less and except any fee real property or other real property owned by Seller);

(c) all tangible owned personal property including all equipment, inventory, and supplies not otherwise identified as Water Facilities but are nonetheless owned by Seller for the sole purpose of providing water utility, sewer and wastewater treatment services;

(d) customer lists and deposits;

(e) to the extent assignable, certificates of public convenience and necessity, approvals, permits, encroachment agreements, licenses, orders, registrations, and other similar rights obtained from governments and governmental agencies, as may be renewed, extended, modified, amended or restated from time-to-time, including, without limitation, the Mississippi Public Service Commission or the Mississippi Department of Transportation associated with the Water Business (the "Permits");

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(f) to the extent assignable, contracts, leases, and agreements entered into for the primary purpose of furthering the Water Business, as may be renewed, extended, modified, amended or restated from time-to-time, including, but not limited to, all contracts or agreements with any customer, including without limitation, DAK Americas or any billing system provider along with all software, computer programs, system processes, and intellectual property created under said contracts or agreements to which Seller has ownership of or any assignable rights as well as any agreements for the rental of space on the elevated water tower ("Contracts");

(g) all accounts receivable more than ninety (90) days past due, and

(h) a copy of customer ledgers, files, documents, correspondence, and information, and a copy of the other books, records, drawings, plans, specifications, and warranties related to the Water Facilities; provided, however, the Assets shall not include any capital reserves for capital improvements related to the Water Facilities

Assets are being conveyed by Seller to Buyer "AS IS, WHERE IS," with all faults and Seller has not made, does not make, and specifically negates and disclaims any representations, warranties, promises, covenants, agreements, or guaranties of any kind or character whatsoever, whether expressed or implied, oral or written, past, present, or future, of, as to, concerning, or with respect to the Water Business or Assets, including without limitation: (i) the value, nature, quality, or condition of the Water Business or Assets; (ii) the suitability of the Water Business or Assets for any and all activities and uses which Buyer may conduct thereon; and (iii) any and all other matters with respect to the Water Business or Assets.

This Bill of Sale incorporates by reference all of the terms of the Agreement. In the event of conflict between the terms of the Agreement and the terms of this Bill of Sale, the terms of the Agreement govern and control.

This Bill of Sale may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Bill of Sale delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Bill of Sale.

AND BY THESE PRESENTS IT IS FURTHER AGREED, that Buyer and Seller will execute all such additional documents and take all such further actions as the other one of them may from time to time reasonably request in order to effect any of the purposes of, or to reflect any of the actions taken in, this instrument.

[*This space left blank intentionally. Signatures on the following page.*]

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

IN WITNESS WHEREOF, Seller and Buyer have executed this instrument effective as of the ____ day of _____, 2020.

SELLER:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By: _____
Name: _____
Title: _____

HANCOCK COUNTY, MISSISSIPPI, by and through its Board of Supervisors

By: _____
Name: _____
Title: _____

BUYER:

HANCOCK COUNTY WATER AND SEWER DISTRICT

By: _____
Name: _____
Title: _____

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "A"

Water Facilities Description

1. *See* attached Asset Schedule attached as Exhibit A-1; and
2. *See* attached Equipment Inventory attached as Exhibit A-2.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE

Port Bienville Industrial Park

Water System Asset Management Statement

June 2018

Asset management provides utility managers and decision-makers with critical information on capital assets and timing of investments. Some key steps for asset management are making an inventory of critical assets, evaluating their condition and performance, and developing plans to maintain, repair, and replace assets and to fund these activities.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Source Port Bienville Ind. Park Well

Well	Useful Life 40-50						Based on:
Unique#	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
230017	Port Blenville Ind. Park	Good	1968	2018	2	$5,000.00	$200.00
	2nd Pump Added	Good	1972	2022	6	$5,000.00	$600.00
Total Well						$10,000.00	$800.00

Pumps	Useful Life 20-30						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
2 Split case centrif	Port Bienville Ind Park	Fair	1972	2002	0	$5,000.00	$0.00
				30	0		$0.00
Total Pumps						$5,000.00	$0.00

Meters	Useful Life (30-40)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Master	Well Manifold Line	Fair	1972	2002	0	$2,000.00	$0.00
				30	0		$0.00
Total Master Meters						$2,000.00	$0.00

Well House	Useful Life 30-40						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Fiberglass Hse	Well	Fair	1972	2012	0	$1,500.00	$0.00
				40	0		$0.00
Total Well House						$1,500.00	$0.00

Generator	Useful Life 20-30						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
CAT	Well	Fair	2005	2035	19	$5,000.00	$3,166.67
				30	0		$0.00
Total Generator						$5,000.00	$3,166.67

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Treatment Port Bienville Ind. Park Well

Land	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Treatment System	Port Binv. Well	Fair	2005			$5,00.00	
Wellfield							
Total Land						**$0.00**	**$0.00**

Structure	Useful Life 60-70						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				70	0		$0.00
				70	0		$0.00
Total Structure						$0.00	$0.00

Pumps	Useful Life (20-30)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
5 hp Booster Pump	Port Bienv. Well	Good	2005	2035	19	$2,000.00	$1,266.67
5 hp Booster Pump	Port Bienv. Well	Good	2005	2035	19	$2,000.00	$1,266.67
Total Pumps						$4,000.00	**$1,266.67**

Mechanical Equipment	Useful Life (10-15)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				15	0		$0.00
				15	0		$0.00
Total Mechancial Equipment						$0.00	$0.00

Filter Media	Useful Life (10-15)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				15	0		$0.00
				15	0		$0.00
Total Filters						$0.00	$0.00

Electrical Equipment	Useful Life (40-50)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
200 amp Main Painel	Port Bienv. Well	Fair	2005	2055	39	$3,000.00	$2,340.00
				50	0		$0.00
Computer							Based on:
				5	0		$0.00

				5	0		$0.00
SCADA System							Based on:
Radio	Port Bienv. Well	Poor	2005	2025	9	$4,000.00	
				20	0		$0.00
Alarm							Based on:
				10	0		
				10	0		$0.00
Total Electrical Equipment						**$7,000.00**	**$2,340.00**

Chemical Equipment	Useful Life (15-20)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
Cl2 Regulator	Port Bienv. Well	Fair	2005	2025	9	$1,100.00	$495.00
Cl2 switch-over	Port Bienv. Well	Fair	2005	2025	9	$950.00	$427.50
Total Chemical Equipment						$2,050.00	$922.50

Laboratory Equipment	Useful Life (15-20)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
				20	0		$0.00
				20	0		$0.00
Total Laboratory Equipment						$0.00	$0.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Storage **Port Bienville Ind. Park Water**

Water Tower	Useful Life 60-70						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
250,000 Gal Tower	Port & Harbor Road	Good	1972	2042	26	$100,000.00	$37,142.86
				70	0		$0.00
Painting and Relining	Port & Harbor Road	Good	1972			$65,000.00	Based on:10 years
				20	0		$0.00
				20	0		$0.00
Total Water Tower						$100,000.00	$37,142.86

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Curb Stops	Useful Life 40-50						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
37 Curb Stops	Port Bienv. Ind. Park	Fair	1968	2018		$1,800.00	$0.00
				50	0		$0.00
Total Curb Stops						$1,800.00	$0.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Meters	Useful Life (20-30)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
17 Water Meters	Port Bienv. Ind. Park	Fair	1968	1998	0	$3,400.00	$0.00
				30	0		$0.00
Total Meters						$3,400.00	$0.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Valves	Useful Life (35-40)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
40 Valves	Port Bienv. Ind. Park	Fair	1968	2008		$40,000.00	$0.00
20 Valves	Port Bienv. Ind. Park	Fair	2000	2040	24	$20,000.00	$12,000.00
Total Valves						$60,000.00	$12,000.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Hydrants	Useful Life (40-60)						Based on:
Item	Location	Condition	Year Installed	Replacement Date	Remaining Life	Original Cost	Current Value
17 Muellar	Port Bienv. Ind. Park	Fair	1968	2028	12	$10,200.00	$2,040.00
				60	0		$0.00
Total Hydrants						$10,200.00	$2,040.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

40	2016	$9,000	$4,600	$500	$20	$29	$260
35	2011	$8,064	$4,122	$448	$18	$26	$233
30	2006	$7,191	$3,675	$400	$16	$23	$208
25	2001	$6,318	$3,229	$351	$14	$20	$183
20	1996	$5,445	$2,783	$303	$12	$18	$157
15	1991	$4,572	$2,337	$254	$10	$15	$132
10	1986	$3,699	$1,891	$206	$8	$12	$107
5	1981	$2,826	$1,444	$157	$6	$9	$82
0	1976	$1,953	$998	$109	$4	$6	$56

USEFUL LIFE	YEAR	4" VALVE	6" VALVE	8" VALVE			
40	2016	$1,233	$2,000	$2,360			
35	2011	$1,105	$1,792	$2,115	$0	$0	$0
30	2006	$985	$1,598	$1,886	$0	$0	$0
25	2001	$866	$1,404	$1,657	$0	$0	$0
20	1996	$746	$1,210	$1,428	$0	$0	$0
15	1991	$626	$1,016	$1,199	$0	$0	$0
10	1986	$507	$822	$970	$0	$0	$0
5	1981	$387	$628	$741	$0	$0	$0
0	1976	$268	$434	$512	$0	$0	$0

USEFUL LIFE	YEAR						
40	2016						
35	2011	$0	$0	$0	$0	$0	$0
30	2006	$0	$0	$0	$0	$0	$0
25	2001	$0	$0	$0	$0	$0	$0
20	1996	$0	$0	$0	$0	$0	$0
15	1991	$0	$0	$0	$0	$0	$0
10	1986	$0	$0	$0	$0	$0	$0
5	1981	$0	$0	$0	$0	$0	$0
0	1976	$0	$0	$0	$0	$0	$0

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

EQUIPMENT INVENTORY — IP — HCPHC - Inventory File Listing Report — 2019

June 28, 2019

Sys No	AC	Disposal Date	Tag No	In SvcDate	Description	Model No	Mfg Serial No	Fund	Location	Department	Comments	GL	Grant	AcquiredValue	Vendor
POTW															
000374	A		0343	04/14/06	Battery backup IRS1500, APC	BR1500	J0054201251 1	IP	POTW	closet		5000-55		343.99	Clays
000328	A		0299	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	John		9000-20		138.78	Louisana Office Products
000359	A		0328	03/16/06	Chair, swivel gray task			IP	POTW	John		9000-20		299.60	Louisana Office Products
001146	A		1057	06/30/10	Monitor, Dell 23" wide view	U2311 Hb	CN-0WV7-74261-05H-161L	IP	POTW	John		5000-20		319.93	Dell
001211	A		1106	08/15/11	Laptop, dell Latitude E5520	1H53MQ1 service tag	3817936585 express code	IP	POTW	John		5000-55		1,294.00	EDC SYSTEMS
001312	A		1201	07/31/13	Chair, Exective high back, black	Westlake	Lorell 63286	IP	POTW	John		5000-55		739.79	Gulf Coast Business Suppl
001356	A		SF	09/04/14	Maint Coordinator V7 - Simplicity			IP	POTW	John		5010-55		658.50	Simplicity Software Tech
001286	A		SF	04/12/12	Maintenance Coordinator V6 x Software			IP	POTW	John		5010-55		864.00	Amex - Simplicity ST
001521	A		1369	09/30/16	Computer, Dell Optiplex 3040 (model: D18M002)	serv tag: 821NGB2	serv code: 13063467854	IP	POTW	control room		5000-55		1,348.24	Prism System, Inc
	A		1402	03/15/18	Printer, HP OfficeJet 4650 multi-use	OJ 4650	THT6J4F083	IP	POTW	Sam		5000-55		89.82	S & L Office Supplies
000154	A		0564	10/01/05	Refridgerator, Admiral, white	LTF2112ARW	50113019GT	IP	POTW	kitchen	purchased by Wellman			0.00	
000157	A		0571	10/01/05	Furnace 48000 Barreaead / Thermolyne			IP	POTW	Lab	purchased by Wellman			0.00	
000162	A		0576	10/01/05	GE Motors & Industrial System	5KH33DN16JX	3705609030	IP	POTW	Lab	purchased by Wellman			0.00	
000163	A		0577	10/01/05	HACH: DR2800	LPG422 99.00002	1158172	IP	POTW	Lab	purchased by Wellman			0.00	
000164	A		0578	10/01/05	HACH: DR9200, test tube heater	LTG082 54.42001	1155833	IP	POTW	Lab	purchased by Wellman			0.00	
000159	A		0573	10/01/05	Meter, Dissolved Oxygen YSI 5000	5000-115V	05E1943	IP	POTW	Lab	purchased by Wellman			0.00	
000160	A		0574	10/01/05	Microscope, VanGuard	1108AM1	057564	IP	POTW	Lab	purchased by Wellman			0.00	
000161	A		0575	10/01/05	OHAUS Analytical Plus Scale			IP	POTW	Lab	purchased by Wellman			0.00	
000156	A		0570	10/01/05	Oven, Thelco Laboratory, Precision	6500	600585	IP	POTW	Lab	purchased by Wellman			0.00	Thermo Electron Corp
000155	A		0569	10/01/05	Refridgerator, Cool Lab mini, white			IP	POTW	Lab	purchased by Wellman			0.00	Lab Line Instruments
000158	A		0572	10/01/05	Secador Desiccator (see thru box)			IP	POTW	Lab	purchased by Wellman			0.00	
000166	A		0580	10/01/05	Advanced 15(ohm/K)RP, Oven	720A+	889583	IP	POTW	Lab	purchased by Wellman			0.00	Thermo Electron Corp
000165	A		0579	10/01/05	Cimarec Barrelead / Thermolyne, YELLOW	S131125	131106035793	IP	POTW	Lab	purchased by Wellman			0.00	
000329	A		0300	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisana Office Products
000330	A		0301	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisana Office Products
000331	A		0302	01/09/06	File Cabinet, 4 Drw, Ltr	HON, black		IP	POTW	Lab		9000-20		138.78	Louisana Office Products
000358	A		0327	03/16/06	Chair, swivel gray task			IP	POTW	Lab		9000-20		299.60	Louisana Office Products
000895	A			01/19/06	Shelving Cabinet, Sodsman, gray 36x18x72	5089719		IP	POTW	POTW	use for electrical parts	9000-55	FEMA	384.40	McMaster Carr
001472	A		1354	12/09/14	Drill, DeWalt 20v Lithium	DCD771C2		IP	POTW	POTW		5000-55		113.02	Lowes
	A		1455	04/30/18	Battery Backup, Cyberpower UPS850	850PFCLCD	CODGU2000261	IP	POTW	sam		5010-55		155.86	CDW-G
	A		1454	04/30/18	Battery Backup, Cyberpower UPS850 (for main computer)	850PFCLCD	CODGW2000384	IP	POTW	Sam		5010-55		155.86	CDW-G
	A		1456	04/30/18	Cyberpower Automatic Switch Over for backup battery	POU15M10AT	NAVGZ2000109	IP	POTW	Sam		5010-55		261.54	CDW-G
001135	A		1048	05/14/10	Air Conditioner, GE	AEW12AM01	Q5922699	IP	POTW	Solids		5000-55		299.00	Walmart
000568	A		0532	11/28/06	Cabinet, Safe-Stor for combustibles, Justrite	43" W x 18" D x 65" H	yellow	IP	POTW	solids bldg	flammable liquid storage	9000-55		762.48	McMaster-Carr
000627	A		0581	03/02/07	Current Calibrator w / loop power, Oyster series	412300	955236	IP	POTW	solids bldg	can measure & source elec	5000-55		208.38	McMaster-Carr
000584	A		0526	11/17/06	Needle Scaler Gun, Dayton	4CA43	06164P	IP	POTW	solids bldg	removes rust etc from sur	5000-55		144.68	Grainger
000373	A		0341	04/13/06	Shelving, polystyrene 36 x 18 x 50 gray		4 units	IP	POTW	solids bldg		9000-55		271.20	McMaster-Carr
000560	A		0523	10/16/06	Spill Control Panel with top grating deck	yellow / black	76 1/2"x53"x8"	IP	POTW	solids bldg		5000-55		317.54	McMaster-Carr
000212	A		0190	10/07/05	Table, folding, 30 x 72 woodgrain	FTE3072 W BRN		IP	POTW	solids bldg		9000-20		74.99	Clays
000598	A		0542	12/05/06	Thermometer, infrared, FLUKE	FLUKE-63		IP	POTW	solids bldg	used for checking electri	5000-55		203.18	Grainger
000650	A		0613	06/14/07	Pump, Sump, 1/2 HP Zoeller	M98		IP	POTW	Sam		5000-55		205.43	Grainger
000360	A		0329	03/16/06	Chairs, wrco stackable	1 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products
000361	A		0330	03/16/06	Chairs, wrco stackable	2 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products
000362	A		0331	03/16/06	Chairs, wrco stackable	3 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products
000363	A		0332	03/16/06	Chairs, wrco stackable	4 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products
000364	A		0333	03/16/06	Chairs, wrco stackable	5 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products
000365	A		0334	03/16/06	Chairs, wrco stackable	6 of 6		IP	POTW	John	stored at TC	9000-20		39.27	Louisana Office Products

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EQUIPMENT INVENTORY					IP	HCPHC - Inventory									
June 28, 2019						File Listing Report	2019								
Sys No	AC	Disposal Date	Tag No	In Svc Date	Description	Model No	Mfg Serial No	Fund	Location	Department	Comments	GAL	Grant	Acquired Value	Vendor/
ITEMS USED AT POTW BUT PURCHASED BY OTHER DEPTS															
000787	A		0744	08/17/07	File, vertical, 4 drawer letter, black	HON514PP		IP	PW Bldg	David	from GO	9000.20		199.99	Clays
000794	A		0731	08/17/07	File, vertical, 4 drawer letter, black	HON514PP		IP	PW Bldg	David	from GO	9000.20		199.99	Clays
000329	A		0298	01/09/06	Desk, Credenza, mahogany	HON 10500 series	72 x 34	IP	PW Bldg	was steve's		9000.20		325.63	Louisiana Office Products
000326	A		0297	01/09/06	Desk, dbl pedestal, bowtop, mahogany	HON 10500 series	72 x 36	IP	PW Bldg	was steve's		9000.20		409.22	Louisiana Office Products
000465	A		0432	07/12/06	Cabinet, file 2 drawer lateral, mahogany	HON 11563AF	C1PY3X	IP	PW Bldg	was steve's		9000.20		320.75	Louisiana Office Products
001061	A		0990	02/18/09	Bookcase hutch, mahogany (goes w/0990 file)	HON 11500 Series Valido	setting on top of # 0432	IP	Maint Office			9000.20	FEMA	0.00	Clays
001061	A		0990	02/18/09	File, Lateral, w/bookcase hutch, mahogany	HON 11500 Series Valido		IP	Maint Office			9000.20	FEMA	778.00	Clays
	A		1460	05/24/18	Monitor, Dell 23"	JL66J2	CN-0JF44Y-FCC00-7CE-DY1B-A02	IP	PW Bldg	Sam		5010.60		155.00	AGJ Systems
000722	A		0664	07/31/07	Microwave, GE - black	WES1450DM1BB	FM92M287U	IP	PW Bldg	kitchen		9000.77	FEMA	89.88	Walmart
001210	A		1105	08/15/11	Laptop, Dell Latitude E5320	11S4MQ1 service tag	38173B3241 express code	IP	PW Bldg	Lab for Fuel Pumps		5000.20		2,162.28	EDC SYSTEMS
000443	A		0409	06/20/06	Gauge, PlantPRO Hydrant Flow, 100 psi	25878		IP	PW Bldg	Sam		5000.60		146.51	USA Bluebook
	A		1459	05/24/18	Computer, Lenovo ThinkCentre M710s	10M70005US	MJ06R7HD	IP	PW Bldg	Sam		5010.60		772.00	AGJ Systems
000549	A		0514	09/20/06	Cabinet, Storage w/shelves, gray	36"x18"x72" Scotsman		IP	PW Bldg	solids bldg	for storing wtr parts	9000.60		259.52	McMaster-Carr
001139	A		0306	03/28/06	Lockers, steel (1)			IP	PW Bldg	solids bldg	from RR sys # 367	9000.20-RR		0.00	McMaster-Carr
000825	A		0872	01/16/08	Tool Chest, 15 drwr, 3 piece rolling, Red	WESTWARD	N/A	IP	PW Bldg	solids bldg		5000.60		360.00	Grainger
001094	A		0191	09/01/09	Table, folding, 30 x 72 woodgrain	FTE3072 W BRN		IP	IP solids bldg	electrical room		9000.20		0.00	Clays
001522	A		1391	09/30/16	Computer, Dell Optiplex 3040 (model: D19M002)	serv tag: 5ZMNGB2	serv code: 13038273614	IP	WS	control room		5000.60		1,348.24	Prairie System, Inc
000885	A		0797	10/17/07	Respirator Full-face Mask	7600 series		IP	WS	Sam		5000.60		236.11	Northern Safety Co
001204	A		1096	07/11/11	Saw, Cordless DeWalt Reciprocating	DC385K		IP	WS	Sam truck		5000.60		150.48	Sears
	A		1433	08/29/17	Pump, Flex-Pro Peristaltic chemical metering pump (portable)	A2V24-SNGG	000588211-170605	IP	WS	water/sewer		5000.60		2,395.24	USA Bluebook
000946	A		0892	02/15/08	External Harddrive, SmartDisk 500GB	USB500		GO	main office	gave to John 2017		5000.20		192.29	JWS Enterprises
001021	A		0962	10/01/09	External hard drive for backup, iomega	MDHDT50-UE	JJBH47B718	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001022	A		0963	10/01/09	External hard drive for backup, iomega	MDHDT50-UE	JJBH47E279	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001023	A		0964	10/01/09	External hard drive for backup, iomega	MDHDT50-UE	JJBH47B744	GO	main office	gave to John 2017		5000.20		149.99	JWS Enterprise
001141	A		1052	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212483	GO	main office	gave to John 2017		5000.20		100.59	ICDW-G
001142	A		1053	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212484	GO	main office	gave to John 2017		5000.20		100.59	ICDW-G
001143	A		1054	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212518	GO	main office	gave to John 2017		5000.20		100.59	ICDW-G
001144	A		1055	06/24/10	External Harddrive, IOMEGA 1TB	Prestige	97A0212460	GO	main office	gave to John 2017		5000.20		100.58	ICDW-G
000406	A		0388	05/25/06	External hard drive for system backup	350 GB Maxtor USB 2.0	6B030014B	GO	main office	gave to John 2017		5000.20		159.00	JWS Enterprises
000272	A		0247	10/25/05	External hard drive for system backup	200 GB HDD	white # 1	IP	IP	John	was GO	9000.20		168.00	JWS Enterprises
000273	A		0248	10/25/05	External hard drive for system backup	200 GB HDD	white # 2	IP	IP	John	was GO	9000.20		168.00	JWS Enterprises

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Exhibit "B"

Form Commercial Ground Lease Agreement

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Execution Version

GROUND LEASE AGREEMENT

THIS GROUND LEASE AGREEMENT (this "***Lease***") is made and entered into to be effective as of the ___ day of _____, 2020, between the **Hancock County Port and Harbor Commission**, a County Port and Harbor Commission organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners, acting for and on behalf of Hancock County, Mississippi, together with the Board of Supervisors of Hancock County, Mississippi (collectively, the "***Lessor***") and the **Hancock County Water and Sewer District**, a County Water and Sewer District organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners ("***Lessee***") (either being individually referred to as ("***Party***") and both being collectively referred to as ("***Parties***")).

RECITALS

WHEREAS, Lessor owned and operated certain underground and above-ground facilities including, but not limited to a water tower, well, pumps, meters, valves, hydrants, pipes, generators, filters, controls, warehouses, office buildings and other equipment and facilities related to and necessary for the operation of the water and wastewater utility systems together with all appurtenances thereto (the "***Water Facilities***"), used in connection with the providing of related water, sewer and wastewater treatment services at the Port Bienville Industrial Park in Hancock County, Mississippi (the "***Water Business***");

WHEREAS, Lessor and Lessee entered into that certain Asset Purchase Agreement (the "***APA***") whereby Lessee agreed to purchase from Lessor the Water Facilities and the Water Business (as defined therein), dated ___ day of June, 2020;

WHEREAS, Lessor, as part of that APA, has agreed to lease to Lessee and Lessee has agreed to lease from Lessor the land upon which certain of the Water Facilities, including, a well, treatment site and elevated water storage tank (the "***Leased Property***"), which said Lease Property being located at the Port Bienville Industrial Park in Hancock County, Mississippi and more particularly described and depicted on Exhibit "A" attached hereto and fully incorporated herein by this reference;

WHEREAS, Lessor desires to lease the Leased Property to Lessee, and Lessee desires to lease the Leased Property from Lessor for the purposes set forth in Paragraph 4.A hereof, subject to the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the premises, the mutual agreements hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, including that consideration given in the APA, Lessor and Lessee covenant and agree as follows:

1. DEFINITIONS, INTERPRETATION, AND LIST OF EXHIBITS

A. Definitions. The following defined terms shall apply to this Lease:

"***Asset Purchase Agreement***" or ***"APA"*** means the agreement entered into by and between the Parties that is described in the recitals hereinabove.

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"***Bankrupt***" means that a Party (i) is dissolved, other than pursuant to a consolidation, amalgamation or merger, (ii) becomes insolvent or is unable to pay its debts or fails or admits in writing its inability generally to pay its debts as they become due, (iii) makes a general assignment, arrangement or composition with or for the benefit of its creditors, (iv) institutes or has instituted against it a proceeding seeking a judgment of insolvency or bankruptcy or any other relief under any bankruptcy or insolvency law or other similar law affecting creditor's rights, or a petition is presented for its winding-up or liquidation, and in the case of a proceeding instituted against it by someone other than the appropriate regulator or government official, such proceeding is not dismissed, discharged, stayed or restrained within ninety (90) days of the institution or presentation thereof, (v) has a resolution passed for its winding-up, official management or liquidation, other than pursuant to a consolidation, amalgamation or merger, (vi) seeks the appointment of an administrator, provisional liquidator, conservator, receiver, trustee, custodian or other similar official for all or substantially all of its assets or the same is appointed in a proceeding brought against the Party which is not discharged or dismissed within ninety (90) days, (vii) has a secured party take possession of all or substantially all of its assets, or has a distress, execution, attachment, sequestration or other legal process levied, enforced or sued on or against all or substantially all of its assets, and such possession or proceeding is not dismissed, discharged, stayed or restrained within ninety (90) days of the institution or presentation thereof, (viii) causes or is subject to any event with respect to which, under the applicable Laws of the jurisdiction, has an analogous effect to any of the events specified above, (ix) files an answer or other pleading admitting or failing to contest the allegations of a petition filed against it in any proceeding of the foregoing nature, or (x) takes any other action to authorize any of the actions set forth above.

"***Business Day***" means any day other than a Saturday, Sunday, or an official holiday in the State of Mississippi.

"***Contamination Notice***" has the meaning set forth in Paragraph 11.C.

"***Decommission***" or "***Decommissioning***" means the removal of all above-ground Water Facilities (defined below) – excluding the Treatment Site (as defined below) -- to at least three (3) feet below grade or as otherwise required by any Governmental Authority with jurisdiction and to restore the Leased Property to clear site capable of future development. Water Facilities installed more than three (3) feet below grade may be left in place; provided, however, in addition to Lessee's obligation under Paragraph 5.B of this Lease, Lessee shall, during Decommission, remove any Hazardous Materials, solid waste, or underground storage tanks (whether above-ground or below and irrespective of below grade depth) disposed of, released, or placed on the Leased Property.

"***Default***" **and** "***Event of Default***" have the meaning set forth in Paragraph 18.A.

"***Defaulting Party***" has the meaning set forth in Paragraph 18.B.

"***Effective Date***" has the meaning set forth in the Preamble of this Lease.

"***Environmental Laws***" has the meaning set forth in Paragraph 11.B.

"***Water Facilities***" has the meaning set forth in the Recitals of this Lease and includes all those items situated on the Leased Property that are described on Schedule 2.1 of the APA.

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"***Governmental Authority***" means any federal, state, county, regional, city, local, or municipal government or any agency, department, commission, board, bureau, regulatory authority, or instrumentality thereof, and any judicial, executive, legislative or administrative body.

"***Hazardous Substances***" has the meaning set forth in Paragraph 11.B.

"***Laws***" means any law, including any Environmental Laws as defined herein, statute, regulation, code, ordinance, permit, license, order, writ, injunction, judgment, decree, and any judicial or administrative interpretations thereof, of any Governmental Authority, and any amendments or modification to the foregoing.

"***Lease***" means this Ground Lease, including all Exhibits and attachments hereto, as the same may be amended, modified, or restated from time to time.

"***Leased Property***" has the meaning set forth in the Recitals of this Lease and as described in Exhibit "A" attached hereto, which shall include the right of Lessee to utilize a portion of the storage space in the elevated water tank for operation of the Water Business.

"***Lessee***" has the meaning set forth in the Preamble of this Lease.

"***Lessor***" has the meaning set forth in the Preamble of this Lease.

"***Lien***" means any lien, pledge, claim, charge, mortgage, security interest or other encumbrance of any third Person of any nature whatsoever.

"***Party***" and "***Parties***" have the meaning set forth in the Preamble of this Lease.

"***Permitted Use***" has the meaning set forth in Paragraph 4.A.

"***Performing Party***" has the meaning set forth in Paragraph 18.B.

"***Permitted Encumbrances***" means (i) all covenants, conditions, restrictions, easements, encumbrances and reservations (including mineral reservations) currently affecting the Leased Property, filed of record in the Land Records of the Office of the Chancery Clerk of Hancock County, Mississippi, (ii) all zoning and building regulations under applicable Law, whether now existing or hereafter enacted, (iii) statutory Liens for Taxes if such Taxes are not yet due and payable or are being contested in good faith by appropriate proceedings promptly initiated and diligently conducted, (iv) Liens consisting of easements, zoning restrictions or other restrictions on the use of real property that do not materially affect the value of the assets encumbered thereby or materially impair the ability to use such assets in accordance with the Permitted Use, (v) matters shown on a current and accurate survey, (vi) mechanics' and materialmen's Liens arising as a matter of law for labor or materials for which payment is not yet due, and (vii) any other Liens expressly permitted under this Lease.

"***Person***" means any individual, corporation, company, partnership, limited partnership, limited liability company, trust, estate, Governmental Authority or any other entity (other than a Party).

"***Removal Period***" has the meaning set forth in Paragraph 8.A.

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"***Rent***" has the meaning set forth in Paragraph 3.B.

"***Remediation***" includes, but is not limited to, any response, remedial, removal, or corrective action; any activity to clean up, detoxify, decontaminate, contain, or otherwise remediate any Hazardous Substance; any actions to prevent, cure, or mitigate any Spill of any Hazardous Substance; any action to comply with any Environmental Laws or with any permit issued pursuant thereto; any inspection, investigation, study, monitoring, assessment, audit, sampling and testing, laboratory or other analysis, or evaluation relating to any Hazardous Substances.

"***Spill***" has the meaning set forth in Paragraph 11.C.

"***Taxes***" has the meaning set forth in Paragraph 13.

"***Term***" has the meaning set forth in Paragraph 2.B.

"***Treatment Site***" means that portion of the Leased Premises described on Exhibit "A" by plat of performed by James J. Chiniche, PA, Inc., dated August 15, 2019 together with all improvements located thereon.

B. Interpretation. In this Lease, unless the context indicates otherwise: (i) the singular includes the plural and the plural the singular; (ii) references to statutes are to be construed as including all statutory or regulatory provisions consolidating, amending, replacing, succeeding or supplementing the statute referred to; (iii) references to "writing" include electronic transmissions (including e-mail), printing, typing, lithography, facsimile reproduction and other means of reproducing words in a tangible visible form; (iv) the words "including", "includes" and "include" shall be deemed to be followed by the words "without limitation" or "but not limited to" or words of similar import; (v) references to this Lease shall be deemed to include all schedules and exhibits attached hereto and all subsequent amendments and other modifications hereto; (vi) references to other agreements, instruments or documents shall be deemed to include all amendments and other modifications thereto, but only to the extent such amendments or other modifications are permitted by the terms of this Lease; and (viii) references to a Party include its respective successors and permitted assigns.

C. List of Exhibits. The following Exhibits are attached to and made a part of this Lease:

Exhibit "A"	--	Legal Description of Leased Property
Exhibit "B"	--	Memorandum of Lease

2. LEASED PROPERTY AND TERM

A. Leased Property. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the Leased Property, as described and depicted on Exhibit "A," together with all non-exclusive ingress and egress rights across existing access drives and utility rights owned by Lessor and affecting, serving or otherwise appertaining thereto reasonably necessary in carrying out the Permitted Use under this Lease.

B. Term. Subject to early termination or cancellation of this Lease as provided herein, the term of this Lease shall commence on the Effective Date and continue for a period of thirty (30) years (such period of time is referred to as the "***Term***").

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C. **Option to Renew.** Provided that neither of the Parties has Defaulted, as described in Paragraph 18 of this Lease, Lessee shall have the option to renew this Lease for five (5) years following the initial Term of this Lease and shall have the option to renew this Lease for three (3) additional separate five (5) year periods following the first renewal. Lessee shall provide notice to Lessor of its intent to renew this Lease on or before sixty (60) days from the expiration date of the then-expiring term. Any holdover period at the end of any then-expiring term shall be on a month-to-month basis.

D. **Physical Condition of the Property.** The Leased Property shall be delivered by Lessor to Lessee on an "As Is/Where Is" basis, and, as such, Lessor makes no representation or warranty to its usability, suitability, or fitness for any particular purpose. Subject to Lessee's obligation to Decommission certain improvements located on the Leased Property as set forth in Paragraph 5.B. of this Lease, Lessee shall not commit waste as to the Leased Property and, upon the expiration of the Term of this Lease, Lessee shall return the Leased Property to Lessor in a clear site condition capable of future development, reasonable wear and tear excepted.

E. **Early Termination of Lease.** If the Leased Property ceases to be used for the Permitted Use, whether in whole or in part, during the Term or any extension thereof, then this Lease shall automatically terminate with respect to that portion of the Leased Property no longer being used for the Permitted Use and such portion of the Leased Premises, including any Water Facilities or other improvements remaining thereon that are not otherwise Decommissioned as contemplated in Paragraph 5.B, shall revert back to Lessor in accordance with the provisions of Paragraph 5.A and Paragraph 8. Lessee will execute any and all documents necessary to evidence such reversion into Lessor.

3. RENT

A. **Monthly Rent.** Lessee agrees to pay to Lessor as rent for the Leased Property, the amount of One and 00/100 Dollar ($1.00) per month, payable in full on the first of each Month throughout the Term ("***Monthly Rent***"). In lieu of Lessee paying Rent, either totally or partially in cash pursuant to this Paragraph 3(A), Lessor will credit in-kind consideration to Lessee's obligation to pay Monthly Rent in exchange for Lessee providing wastewater treatment, as applicable, and water and sewer services to the Port Bienville Industrial Park.

B. **Additional Rent.** In addition to the Monthly Rent required to be paid pursuant to the terms of this Lease, Lessee covenants and agrees to pay to Lessor or its designee, as "***Additional Rent***", and all sums of money or charges to be paid by Lessee pursuant to the terms hereof, and such amounts, if not paid when due, shall be subject to all the provisions of this Lease as to default in the payment of Rent (as hereinafter defined) as well as those amounts payable under Paragraph 7 (Insurance), Paragraph 8.C (Removal), Paragraph 13 (Taxes) and Paragraph 14 (Utilities). Monthly Rent and Additional Rent payable by Lessee under this Lease shall be referred to, collectively, as "***Rent***".

4. USE AND OCCUPANCY

A. **Permitted Use.** The Leased Property shall be used for any activities reasonably related to Lessee's use, operation, maintenance, repair, replacement, and/or construction of Water Facilities and for the provision of wastewater treatment and water and sewer services provided to the Port Bienville Industrial Park, including without limitation, all current and future tenants of said Industrial Park (the "***Permitted Use***"); provided, however, Lessor shall retain the right to utilize the elevated water storage tank for the exclusive display of Lessor's marks, logos, or branding as well as Lessor retaining the right to install communication equipment and devices

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subject to the rights of presently existing third-party rights to utilize such space thereon. Lessee shall comply and shall cause its permitted assignees, sublessees, licensees, and franchisees to comply with all Laws applicable to the Permitted Use.

B. Covenants & Conditions. In utilizing the Leased Property for the Permitted Use, Lessee:

(i) shall supervise, coordinate, maintain, repair and operate the Leased Property and any Water Facilities located thereon, (a) in accordance with Good Industry Practices and all Laws; (b) using all necessary and appropriate skill, judgment and attention; and (c) in such a commercially reasonable manner as to minimize interference with any present or future construction, development and operation of any adjacent Lessor-owned properties.

(ii) shall act in such a reasonable manner as to minimize interference with any retained rights of the Lessor and the quiet use and enjoyment of tenants of the Industrial Park.

C. Liens. Lessee shall keep all of the Leased Property and every part thereof, including the estate of Lessor in the Leased Property, free and clear of any and all Liens of any kind whatsoever. Lessee shall at all times promptly and fully pay and discharge any all claims on which any such Lien may or could be based to the extent arising out of the acts or omissions of Lessee; provided, however, nothing shall be construed herein to prevent Lessee from obtaining financing for improvements to the Leased Premises during the Term of this Lease.

D. Permits. The Parties acknowledge that certain permitting requirements may be necessary for this Lease and the Permitted Use. Lessee shall obtain and maintain all permits necessary to conduct its operations on the Leased Property at Lessee's sole cost and expense. To the extent assignable, Lessor shall transfer any applicable existing permits necessary for execution of this Agreement and shall cooperate as reasonable with the Lessee in transferring and obtaining any permits required to operate the Water Business.

E. Rules and Regulations. In addition to the rules and regulations contained in this Lease and covenants of the Port Bienville Industrial Park, Lessor reserves the right to amend, modify and/or restate any rules and regulations from time to time pertaining to Lessee's Permitted Use of the Leased Property contemplated hereunder, subject to mutual agreement of the Parties.

F. Storage Facility Prohibition. Lessee shall, under no circumstances, permit any activity which would cause the Leased Property to be classified as a "storage facility" under the Resource Conservation and Recovery Act and its implementing regulations.

5. TITLE TO FACILITIES; DECOMMISSIONING

A. Title to Facilities. Title to and ownership of the Water Facilities, including, all associated fixtures, equipment, machinery, trade fixtures and other affixed items of personal property now or hereafter located on the Leased Property or used in connection with the Permitted Use, shall be owned by Lessee throughout the Term of this Lease. Unless otherwise Decommissioned as provided in Paragraph 5.B. of this Lease, upon the expiration or sooner termination of this Lease, Lessee shall abandon and surrender title to the Water Facilities, including, all associated fixtures, equipment, machinery, trade fixtures, and other affixed items of personal property to Lessor without charge. Such abandonment shall be conclusively presumed following: (i) Lessee's discontinuation of Water Business servicing Port Bienville Industrial Park; or (ii) early termination of the Lease as contemplated in Paragraph 2.E. Upon Lessee's abandonment and surrender thereof to Lessor, title to the Water Facilities on the Leased Premises shall vest

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with Lessor. Lessee shall execute any and all documents Lessor may deem necessary in order to give effect to this Paragraph 5.A.

B. Decommissioning of Water Facilities. Upon expiration or earlier termination of the Term of this Lease (including any renewal term(s)), whether in whole or in part, whichever occurs sooner, Lessor shall have the option to notify Lessee to Decommission the Water Facilities for that portion of the Leased Property so terminated or expired; provided, however, Lessee shall not be obligated to decommission any improvements located on the Treatment Site. In the event this Lease is terminated with respect to the Treatment Site, then Lessor may Decommission the Treatment Site in its sole and absolute discretion at its sole cost. Upon receipt of such notice to Decommission, Lessee, at its sole cost and expense, shall promptly and diligently Decommission such Water Facilities (excluding the Treatment Site) in accordance with Good Industry Practices and in accordance with applicable Laws. However, Lessee shall make diligent efforts to restore the Leased Property to a site-ready condition capable for future development, normal wear and tear excepted. Notwithstanding any other provision of the Lease to the contrary, Lessee's obligation to Decommission the Water Facilities shall be an obligation that survives the expiration or earlier termination of the Term of this Lease. Lessee shall complete all Decommissioning within sixty (60) days of receipt of Lessor's notice to Decommission. In the event Lessee fails to complete Decommissioning contemplated herein, Lessor may elect, in its sole discretion, to conduct the Decommissioning activities and dispose of such property at Lessee's expense and in such case Lessee shall by liable and reimburse Lessor for all out-of-pocket costs incurred by Lessor for such Decommissioning, plus an administrative fee equal to fifteen percent (15%) of such costs. Any Water Facilities that Lessor elects not to Decommission shall revert to Lessor.

C. Reversion of Underground Pipe to Lessor. Notwithstanding any other provision of this Lease to the contrary, if, during the term of this Lease, a future order from any Governmental Authority having jurisdiction over the underground pipe in place as of the date of execution of this Lease determines that such underground pipe be decommissioned due to the presence of asbestos exceeding lawful thresholds then Lessee, at its sole cost and expense, shall be responsible to promptly install the necessary replacement underground pipe of like capacity in order to continue the uninterrupted operation of the Water Business and title to the decommissioned underground pipe shall revert back to the Lessor and costs associated with any removal or remediation efforts associated with the decommissioned underground pipe shall be at Lessor's sole cost and expense. For the avoidance of doubt, Lessor shall not cover or reimburse Lessee for any costs associated with the permitting, engineering, design, construction or other costs for any replacement Water Facilities as a result of the presence of asbestos or any other harmful substances.

6. IMPROVEMENTS

A. Maintenance & Repair. Lessee shall at all times during the term of this Lease, at its sole cost and expense, ensure that all preventive, routine, and non-routine maintenance and repairs are performed on the Water Facilities on a basis that reasonably ensures reliable long-term and safe operation, and are performed by appropriately knowledgeable, trained, and experienced personnel utilizing proper equipment and tools.

B. Alterations. Except as otherwise expressly permitted herein, Lessee shall not alter the Leased Property, including construct any additional improvements to the Leased Property, except for any reasonable maintenance or repair, without submitting design plans to Lessor and obtaining the prior written consent of Lessor to construct such additional improvements in the manner

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set forth on the approved design plans. Upon completion of construction, the improvements made by Lessee shall be constituted as part of the Water Facilities as defined herein.

7. INSURANCE

A. Insurance. Beginning on the Effective Date and throughout the Term of this Lease, including any renewal term(s), Lessee shall obtain and maintain certain insurance policies as described herein, on an occurrence form, relating to claims for property damage or bodily injury arising from the Permitted Use, including, without limitation, the construction, operation, maintenance, repair, replacement or decommissioning of the Water Facilities with coverage limits of at least $1,000,000 per occurrence and $2,000,000 general aggregate. Lessee shall also provide and maintain Umbrella and/or Excess insurance providing coverage on a "following form" basis to the underlying primary coverage of with coverage limits of at least $2,000,000. Lessee's Umbrella and/or Excess insurance shall have endorsements and/or coverage extensions at least as broad and/or following form to the primary underlying policy and shall constitute excess coverage and shall not contain endorsements which restrict coverage provided in the underlying policy. The policies will include a waiver of subrogation in favor of the Lessor. Throughout the Term, including any renewal term(s), Lessee shall maintain insurance on the Water Facilities with companies as is commercially reasonable and available. All policies shall be with insurance companies with a minimum AM Best Insurance Rating of A-VIII licensed by the Mississippi Insurance Department. Where required by written contract, insurance policies shall be written as primary policies, not contributing with and not supplemental to the coverage that Lessor may carry. Lessee shall provide Lessor with a minimum thirty (30) day (ten (10) day for non-payment of premium) notice of any cancellation or material change in coverage. Within ten (10) days after the Effective Date of this Lease, Lessee shall provide Lessor a Certificate of Insurance ("**COI**") utilizing an industry standard ACORD form and annually thereafter until all obligations of Lessee pursuant to this Lease have been fully discharged. Such insurance shall include, but shall not be limited to, commercial general liability, automobile liability, public liability, contractual liability (including contractual liability for this Lease), fire and such other perils as are normally covered by extended coverage endorsements in an amount equal to the full replacement value thereof (including, but not limited to, earthquake, flood, loss of rent and such other coverages as Lessee in its reasonable discretion, deems appropriate), pollution/environmental insurance, and workers' compensation insurance as required by Law.

B. Policy Requirements. All such policy or policies required of Lessee above (except workers' compensation insurance) shall include Lessor and, if required, the mortgagees of Lessor as additional insureds or loss payees but only to the extent of liability assumed by Lessee. Lessee agrees that any policy or policies insuring against fire and such other perils under the Special Form Coverage Insurance or other such insurance required under Paragraph 7.A shall contain an express waiver of any right of subrogation by the insurer against Lessor, Lessee hereby expressly releasing Lessor and waiving any right of recovery against Lessor for any cause of action for which subrogation could be claimed by said insurer. Notwithstanding the above, Lessee agrees that the waiver of subrogation herein contained shall expressly extend to and include any uninsured loss covered by deductibles or self-funded retention costs of Lessee. In the event Lessee fails to obtain or maintain any policy required under this Paragraph 7, Lessor may terminate this Lease as provided in Paragraph 18 or may, in its sole discretion, procure such policy and the costs of any premiums or other costs of procuring such policy (including Lessor's administrative costs) shall be Additional Rent.

8. SURRENDER AND HOLDOVER

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A. Removal Period. On the expiration or sooner termination of the Term, Lessee shall, unless otherwise directed to Decommission as contemplated in Paragraph 5.B,(i) quit and peaceably surrender the Leased Property and any Water Facilities located thereon, as soon as reasonably possible after, but in no event later than ten (10) Business Days after, the expiration or termination of the Term; (ii) remove or cause to be removed any other personal property of Lessee or any other Person, not otherwise being part of the Water Facilities, from the Leased Property; and (iii) repair any damage caused by the removal of all or any of the aforesaid personal property (the "**Removal Period**"). Nothing provided herein shall be construed to prevent Lessor, or its designee, from occupying the Leased Property during the Removal Period or from seeking rental due from Lessee during any holdover period under Paragraph 8.D. In the event Lessor, or its designee, occupies the Leased Property during the Removal Period, Lessee shall conduct its removal activities in a manner so as not to interfere with the activities of Lessor or its designee.

B. Failure to Remove. If Lessee fails to remove any personal property of Lessee or its subtenants, franchisees and licensees within the Removal Period, all such personal property not so removed during the Removal Period shall be deemed abandoned.

C. Abandonment. Abandoned property, or any part of abandoned property, shall become the property of Lessor if, but only if, Lessor so elects, in its sole discretion. However, Lessor may elect, in its sole discretion, to remove any or all abandoned property from the Leased Property and dispose of such property at Lessee's expense, including reasonable and necessary attorneys', consultants' and experts' fees, and in such case Lessee shall reimburse Lessor for all out-of-pocket costs incurred by Lessor for such removal and disposal, plus an administrative fee equal to fifteen percent (15%) of such costs. Lessor shall invoice Lessee for such amounts, which invoices shall include sufficient information and documentation evidencing the actual out-of-pocket expenses so incurred by Lessor. All such amounts shall be due and payable as Additional Rent within thirty (30) days after receipt by Lessee of the invoice therefor. Should Lessee not pay such invoices when due, the unpaid amounts shall accrue interest at the Late Payment Rate from the date payment was due until payment is actually made. Lessee's obligations under this Paragraph 8.C shall survive the expiration or sooner termination of the Lease.

D. Holdover. If Lessee retains possession of the Leased Property after the termination of the Term (or after the termination of a Renewal Period, if applicable), unless otherwise agreed in writing, or for removal of the Water Facilities during the Removal Period, such possession shall be subject to immediate termination by Lessor at any time, and all of the other terms and provisions of this Lease (excluding any renewal option) shall be applicable during such holdover period, except that Lessee shall pay Lessor from time to time, upon demand, as Monthly Rent for the holdover period, as provided in paragraph 3(A). All other payments shall continue under the terms of this Lease. No holding over by Lessee, whether with or without consent of Lessor, shall operate to extend this Lease except as otherwise expressly provided, and this Paragraph 8.D. shall not be construed as consent for Lessee to retain possession of the Leased Property.

9. ASSIGNMENT AND SUBLETTING

A. Consent.

(i) *Assignment/Transfer By Lessee*. Lessee shall not assign this Lease or sublet all or any part of the Leased Property or permit the Leased Property or any part thereof to be occupied by any person without Lessor's prior written consent, in its sole and

absolute discretion; provided, however, that any Person who is engaged in the performance of an obligation of Lessee may, pursuant to the terms of this Lease, occupy the Leased Property without a separate written consent from Lessor. Any assignment or sublease, by operation of law or otherwise, not consented to by Lessor, shall be void and shall constitute a default under this Lease. Lessor shall transfer any applicable existing permits necessary for execution of this Agreement and shall cooperate as reasonable with the Lessee in transferring and obtaining any permits required to operate the system conveyed herein.

(ii) *Assignment/Transfer By Lessor*. Lessor may assign this Lease without prior written notice to Lessee.

B. Assumption by Transferee. Notwithstanding any provision in this Lease to the contrary, no assignment, transfer, conveyance or sublease of this Lease shall be effective unless it shall expressly provide that the transferee has assumed all of the transferor's obligations under this Lease from and after the date of transfer and has agreed to perform and observe the terms, covenants and conditions in this Lease on transferor's part to be performed from and after the date of transfer. In the case of a sublease or an assignment by Lessee, Lessor shall be designated as a third party beneficiary of the obligations of the transferee or assignee (as applicable) to pay rent and perform all of its obligations under this Lease. No sublease may be for a term or terms which shall expire subsequent to the expiration of the Term and each sublease shall be subject and subordinate to the rights of Lessor under this Lease. For greater certainty, unless otherwise agreed to in writing by Lessor, in its sole discretion, no assignment, transfer, conveyance or sublease nor the acceptance of rent by Lessor from an entity not a party hereto shall impair, affect or reduce any of the obligations of Lessee hereunder, and Lessee shall nevertheless remain fully liable as a principal, and not as a guarantor or surety, for the payment of all rent and other amounts required to be paid by Lessee under this Lease and for the performance of all other terms, obligations, indemnities, covenants and conditions of Lessee under this Lease as if no subletting or assignment had been made.

10. MEMORANDUM OF LEASE

Lessor and Lessee agree that this Lease shall not be recorded, but a Memorandum of Lease in generally the form attached hereto as Exhibit B, and by this reference made a part hereof, shall be executed by the Parties for recording purposes and either Party shall have the right to record the same at the recording Party's sole expense.

11. ENVIRONMENTAL

A. Compliance. During the Term, Lessee shall comply with Environmental Laws applicable to its operations at or on the Leased Property which compliance shall include handling, storing, and disposing of all substances at, in, or on the Leased Property in compliance with all applicable Environmental Laws and satisfying any and all environmental enforcement, permitting notifications or reporting requirements directly arising out of Lessee's use of the Leased Property, as required by Applicable Law. Without limiting the foregoing, Lessee shall not (a) use or knowingly permit the use by or under Lessee, invitees, licensees, contractors or subcontractors ("***Lessee Responsible Parties***") of the Leased Property for the on-site disposal of Hazardous Substances or any other activities in violation of Environmental Laws, or (b) Release, or knowingly allow the Release by or under Lessee or any Lessee Responsible Parties,

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of any Hazardous Substances onto the Leased Property or adjacent lands or waters in violation of or at concentrations that exceed those allowed by Environmental Laws.

B. Hazardous Substances/Environmental Laws. Lessee may not store any types or quantities of Hazardous Substances on the Leased Property.

(i) "***Hazardous Substances***" for purposes of this Paragraph 11 shall mean any substance, whether solid, liquid, gaseous, semi-solid, or any combination thereof, that is designated, defined or classified as a hazardous waste, solid waste, hazardous material, pollutant, contaminant, or toxic or hazardous substance, or terms of similar meaning, or that is otherwise regulated under any federal or state Environmental Law.

(i) "***Environmental Laws***" means all federal and state Environmental Laws including but not limited to, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (42 U.S.C. Sections 9601, *et seq.*); the Resource Conservation and Recovery Act (42 U.S.C. Section 6901, *et seq.*); the Clean Water Act (33 U.S.C. Sections 1251, *et seq.*); the Hazardous Materials Transportation Act (49 U.S.C. Sections 1801, *et seq.*); the Toxic Substances Control Act (15 U.S.C. Sections 2601, *et seq.*); the Safe Drinking Water Act (42 U.S.C. Sections 300f, *et seq.*), the Oil Pollution Act of 1990 (33 U.S.C. Sections 2701, *et seq.*); the Federal Insecticide, Fungicide, and Rodenticide Act as amended by the Federal Environmental Pesticide Control Act of 1972 and by the Federal Pesticide Act of 1978 (7 U.S.C. Sections 136, *et seq.*); the Atomic Energy Act of 1954 (42 U.S.C. Section 2014, *et seq.*); the Uranium Mill Tailings Radiation Control Act of 1978 (42 U.S.C. Sections 7901, *et seq.*); the Occupational Safety and Health Act (29 U.S.C. Section 651, *et seq.*), the Clean Air Act (42 U.S.C. Sections 7401, *et seq.*); the Emergency Planning & Community Right-to-Know Act of 1986 (42 U.S.C. Sections 11001, *et seq.*); the Mississippi Air and Water Pollution Control Law (Miss. Code Ann. § 49-17-1), the Mississippi Solid Wastes Disposal Law of 1974 (Miss. Code Ann. § 17-17-1, *et. seq.*), the Mississippi Underground Storage Tank Act of 1988 (Miss. Code Ann. §§ 49-17-401, *et. seq.*), the Mississippi Hazardous Waste Facility Siting Act of 1990 (Miss. Code Ann. §§ 17-18-1, *et. seq.*), the Mississippi Pesticide Law of 1975 (Miss. Code Ann. §§ 69-23-1, *et. seq.*) and the Mississippi Pesticide Application Law of 1975 (Miss. Code Ann. §§ 69-23-101, *et. seq.*), the Mississippi Department of Environmental Quality (MDEQ) Hazardous Waste Management Regulations (11 Miss. Admin. Code Pt. 3, Chs. 1-3), MDEQ Underground Storage Tank Regulations (11 Miss. Admin. Code Pt. 5, Chs. 1-3), and MDEQ Air Emission Regulations for the Prevention, Abatement and Control of Air Contaminants (11 Miss. Admin. Code Pt. 2, Ch. 1)).

C. Contamination Notices and Documentation. Promptly upon receipt of any Contamination Notice (as hereinafter defined) from any person or entity, Lessee shall deliver to Lessor (i) a true, correct and complete copy of the Contamination Notice and (ii) any other documentation or records as Lessor reasonably requests in connection with the Contamination Notice. Lessee shall immediately advise Lessor of any material subsequent developments with respect to the subject matter of any Contamination Notice. "***Contamination Notice***" shall mean a written inquiry, notice of violation, order, communication, notice or report of any Governmental Authority related to actual or alleged Spills or environmental contamination at or affecting the

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Leased Property or any Claim asserted by any other person or entity related to actual or alleged Spills or environmental contamination at or affecting the Leased Property, including, to Lessee's knowledge, the following:

(i) any actual or threatened suit, proceeding, investigation, order, consent order, injunction, writ, award, or action related to or affecting the Leased Property concerning any actual, threatened or alleged spill, contamination, discharge, deposit, leakage, release, emission, seeping, migrating, injecting, pumping, pouring, emptying, dumping, disposing, escape, or other movement of any Hazardous Substances in or affecting the Leased Property, whether sudden or gradual, accidental, or anticipated, or of any other nature (collectively, "***Spill***"); any dispute relating to any Hazardous Substance use at the Leased Property by any person or entity or any Spill in or affecting the Leased Property;

(ii) any actual, threatened or alleged claims by or against any insurer relating to or arising out of any Hazardous Substances or Spill in or affecting the Leased Property;

(iii) any recommendations or requirements of any Governmental Authority or insurer relating to any Hazardous Substance use at the Leased Property or a Spill in or affecting the Leased Property; or

(iv) any claims made or threatened or alleged by any entity or person against Lessee or Lessor or the Leased Property relating to damage, contribution, cost, recovery, compensation, loss or injury resulting from any Hazardous Substances use at the Leased Property by Lessee.

D. Action to be Taken. In the event that (i) Lessee has caused or permitted, directly or indirectly, any Spill in, on or affecting the Leased Property, or (ii) any Spill has occurred on the Leased Property during the Term of this Lease (other than a Spill that is the direct result of acts or omissions by or on behalf of Lessor and Tenants), then Lessee shall promptly take all of the following actions:

(i) notify Lessor, as provided herein;

(ii) take all steps that are required by applicable Environmental Laws, including the requirements of Governmental Authorities to respond to and clean up any such Spill (including all removal, remediation, abatement and treatment, and compliance with all reporting/notification, requirements under applicable Environmental Laws), subject to all required governmental approvals and in accordance with all applicable Environmental Laws;

(iii) conduct Remediation of the Leased Property to restore the Leased Property to its condition prior to the Spill or such other condition that is required by applicable Law (including, without limitation, any applicable Environmental Law) and is acceptable to the relevant Governmental Authority having authority over the matter;

(iv) allow Lessor and its respective designees to monitor and inspect all cleanup and Remediation related to such Spill; and

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(v) take such other actions as may be required by applicable Environmental Law.

Notwithstanding the foregoing, in the event Lessor has reason to believe that an environmental hazard exists on the Leased Property that does not, in the sole discretion of Lessor, endanger any tenants, other occupants of the Leased Property, their guests or the general public or materially and adversely affect the value of the Leased Property, upon reasonable written notice from the Lessor, Lessee shall, at Lessee's expense, promptly cause an engineer or consultant satisfactory to Lessor to conduct an environmental assessment or audit (the scope of which shall be determined in the reasonable discretion of Lessor) and take any samples of soil, groundwater or other water, air, or building materials or any other invasive testing requested by Lessor and promptly deliver to Lessor the results of any such assessment, audit, sampling, or other testing; provided, however, if such results are not delivered to Lessor within a reasonable period or if Lessor has reason to believe that an environmental hazard exists on the Leased Property that, in the reasonable judgment of Lessor, endangers any tenant or other occupant of the Leased Property, their guests or the general public or may materially and adversely affect the value of the Leased Property, upon reasonable notice to Lessee, Lessor and any other Person designated by the Lessor, including, but not limited to, any receiver, any representative of a Governmental Authority, and any environmental consultant, shall have the right, but not the obligation, to enter upon the Leased Property at all reasonable times to assess any and all aspects of the environmental condition of the Leased Property and its use, including, but not limited to, conducting any environmental assessment or audit (the scope of which shall be determined in the reasonable discretion of Lessor) and taking samples of soil, groundwater or other water, air, or building materials, and reasonably conducting other invasive testing. Lessee shall cooperate with and provide Lessor and any such Person designated by Lessor with access to the Leased Property during normal business hours except in the event of an emergency or the imminent threat of an emergency. Lessee shall reimburse Lessor for all reasonable costs and expenses actually incurred by Lessor with respect to the same, within thirty (30) days of receipt of Lessor's written request together with supporting documentation; provided, however, that Lessee shall not be responsible for the costs of any work that is duplicative of work in response to a Spill that was performed by Lessee prior to receipt of Lessor's written notice hereunder.

E. Testing and Monitoring. Lessor shall have the right, from time to time during the Term of this Lease, upon reasonable prior written notice to Lessee, to enter upon the Leased Property at all reasonable times to, at Lessor's sole cost, risk and expense, assess any and all aspects of the environmental condition of the Leased Property and its use, including conducting any environmental assessment or audit (the scope of which shall be determined by Lessor in its sole and absolute reasonable discretion) and take any samples of soil, groundwater or other water, air, or building materials or any other invasive testing. In conducting such assessments, audits or testing, Lessor and its consultants and representatives shall not unreasonably interfere with the use and occupancy of the Leased Property by Lessee. Notwithstanding the foregoing, if (a) Lessor has reason to believe that an environmental condition or hazard exists on the Leased Property that, in the sole reasonable judgment of Lessor, violates any Environmental Laws or otherwise endangers Lessee or any other occupant of the Leased Property, or any occupants of the Water Facility or the general public, or poses a risk of any environmental condition on all or any portion of the Water Facility and (b) to the extent such environmental condition or hazard on the Leased Property has been caused by the act or omission of Lessee or its employees, contractors, agents, or invitees or any occupants hereunder of the Leased Property or through a violation of this Lease by Lessee, then any such assessments, audits or testing shall be performed by Lessor at Lessee's sole cost and expense and Lessee shall reimburse Lessor for such costs and expenses; provided, however, that in the case of sampling of soil,

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groundwater or other water, air, or building materials, if the results of such sampling do not identify Hazardous Substances at levels or concentrations that require reporting or other response under applicable Environmental Laws, the Lessee shall have no obligation to reimburse Lessor for the costs and expense of such sampling. Lessee shall cooperate with and provide Lessor and any consultant, representative or other person designated by Lessor with access to the Leased Property under this Paragraph 11.E, provided Lessor provides reasonable prior written notice to Lessee of such access.

F. **Lessor's Environmental Warranties, Representations and Covenants.** Lessee shall not be liable and responsible under this Lease for any use of Hazardous Substances at the Leased Property before, and/or for any Spill or presence of Hazardous Substances at, in, under, on or migrating from the Leased Property, before the Effective Date.

G. **Survival of Obligations.** Notwithstanding any provisions in this Lease to the contrary, the indemnities, covenants and agreements of the Parties in this Paragraph 11 shall survive the expiration or sooner termination of this Lease, regardless of the means of such expiration or termination.

H. **Sublease.** All of the terms and provisions contained in Paragraphs 11.A through 11.G shall be included among the terms and provisions of any sublease of the Leased Property permitted pursuant to the terms of this Lease.

12. REPRESENTATIONS

A. **Lessor's Representations.** Lessor represents and warrants to Lessee that:

(i) The execution and delivery of this Lease by Lessor has been duly authorized and approved by the Board of Commissioners of the Hancock County Port and Harbor Commission in accordance with the requirements of applicable Laws.

(ii) Lessor has authority to execute, deliver and perform this Lease and each instrument and agreement to be executed and delivered by Lessor pursuant hereto and to take all of the actions contemplated hereby to be taken by Lessor, including, delivery of possession of the Leased Property to Lessee pursuant to the terms hereof, subject to approval of the Hancock County Board of Supervisors.

B. **Lessee's Representations.** Lessee represents and warrants to Lessor that:

(i) The execution and delivery of this Lease by Lessor has been duly authorized and approved by the Board of Commissioners of the Hancock County Water and Sewer District in accordance with the requirements of applicable Laws.

(ii) Lessee has authority to execute, deliver and perform this Lease, and each instrument and agreement to be executed and delivered by Lessee pursuant hereto, and the taking by Lessee of the actions contemplated hereby including taking possession of the Leased Property and operating the Water Facilities on the Leased Property.

(iii) Throughout the term of this Lease, Lessee shall maintain sufficient operating personnel at all times and such personnel are adequately experienced, trained, and licensed as reasonably necessary to operate the Water Facilities properly and efficiently, and are

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capable of providing continuous uninterrupted operation of the Water Business to the Port Bienville Industrial Park, including, the ability to fully and adequately respond to reasonably foreseeable emergency conditions whether caused by events on or off the site of the Leased Premises.

13. TAXES AND ASSESSMENTS

A. Ad Valorem Taxes. To the extent applicable, Lessee shall pay or cause to be paid all ad valorem taxes and assessments imposed upon or become due and payable out of or in respect of or become a Lien on the Leased Property and any Water Facilities located thereon (the "***Ad Valorem Taxes***").

B. Other Taxes. To the extent applicable, Lessee shall pay or cause to be paid all assessments, water and sewer rents, impact or developmental fees, rental taxes, and other governmental charges, general and special, ordinary and extraordinary, foreseen and unforeseen, of any kind and nature whatsoever which at any time during the Term of this Lease may be assessed, levied, confirmed, imposed upon or become due and payable out of or in respect of or become a Lien on the Leased Property or any Water Facilities located thereon or any appurtenances thereto (the "***Other Taxes***"), and in no event shall Lessor be liable for any Other Taxes.

14. UTILITIES

Lessee shall pay for all utilities and services supplied to the Leased Property including all installation and connection charges. It is expressly understood and agreed that Lessor shall have no obligation or responsibility for Lessee's business operation—Lessee being solely responsible therefore. Lessor shall have no obligation to furnish any utilities such as water, gas, electricity, garbage or trash pickup, plumbing hookup, pest control, or any other facilities or services.

15. SUBORDINATION

As of the Effective Date, Lessor and Lessee agree that this Lease shall be and the same hereby is made subject and subordinate at all times to all leases, covenants, restrictions, easements and encumbrances affecting the fee title of the Leased Property.

16. ESTOPPEL

At any time and from time to time Lessee, upon request of Lessor, shall execute, acknowledge and deliver any instrument stating, if the same be true, that this Lease is a true and exact copy of the Lease between the Parties hereto, that there are no amendments hereof (or stating what amendments there may be), that the same is then in full force and effect and that to the best of Lessee's knowledge, there are no offsets, defenses or counterclaims with respect to the payment of Monthly Rent reserved hereunder or in the performance of the other terms, covenants and conditions hereof on the part of Lessor or Lessee, as the case may be, to be performed, and that as of such date no Default has been declared hereunder by either Party, if that be the case. Such instrument will be executed by Lessee and delivered to Lessor within thirty (30) days after receipt of request therefor, or else the statements made in the estoppel request shall be deemed to be correct, unless Lessee has sent written notice, within such thirty (30) day period, stating its objections to any provision of said estoppel certificate, whereupon the parties shall diligently seek to resolve any such objection.

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17. POSSESSION AND QUIET ENJOYMENT; INSPECTIONS.

A. Possession and Quiet Enjoyment. Lessor covenants that Lessor has good right to lease the Leased Property. Lessor warrants that Lessee shall at all times during said Term, and any extension thereof, have peaceable and quiet enjoyment and possession of said Lease Property without let or hindrance from Lessor or any person whomsoever legally claiming through Lessor, provided there shall be no Default under this Lease, but subject, nevertheless, to the terms of this Lease and any mortgages, agreements, easements, conditions, restrictions, covenants and encumbrances to which this Lease is or may be subordinated. Notwithstanding any other provision in this Lease, Lessor shall retain the right to access and use the Leased Property for Lessor's purposes so long as such access and use does not unreasonably interfere with Lessee's use and operation of the Leased Property.

B. Inspections. Notwithstanding the foregoing, Lessor shall have the right, from time to time, in its sole discretion and upon giving reasonable notice to inspect the Leased Property and conduct reasonable investigations and assessments thereof, including pursuant to Paragraph 11.E. Lessee shall permit agents, representatives and employees of Lessor to enter and inspect the Leased Property or any portion of the Water Facilities located thereon, and to perform such investigations and assessments thereof, at such reasonable times as may be requested by Lessor upon reasonable advance notice; provided, however, (a) in conducting said inspections, investigations and assessments, the agents, representatives and employees of Lessor shall not unreasonably interfere with the use and operation of the Leased Property by Lessee. Subject to Paragraph 11.E, the cost of said inspections, investigations and assessments shall be borne by Lessor unless a Default by Lessee under this Lease exists and is continuing, in which case the cost of said inspections, investigations and assessments shall be borne by Lessee. If Lessee prohibits, bars or fails to permit agents, representatives and employees of Lessor from entering and inspecting the Leased Property or from performing investigations or assessments thereof, as required by this Paragraph 17.B, Lessee shall immediately be in Default under this Lease.

18. DEFAULTS.

A. Events of Default. Any provision to the contrary herein notwithstanding, an event of default (a "***Default***" or "***Event of Default***") shall be deemed to occur with respect to a Party when:

(i) Other than a Default described in this Paragraph 18, such Party fails to perform any of its obligations, requirements or covenants under this Lease, which failure is not cured to the satisfaction of the other Party (in its reasonable discretion) within thirty (30) days from the date that such Party receives written notice from the other Party of such breach; *provided, however*, that if such cure is not reasonably possible within such thirty (30) days and such Party shall within such thirty (30) days provide a reasonably satisfactory action plan to cure such breach and commence the cure and thereafter diligently perform and complete such cure as soon as practicable (but not longer than ninety (90) days after the notice, unless otherwise agreed by the parties), the breach shall not be a Default.

(ii) Except as otherwise set forth in this Lease, such Party breaches any material representation made in Paragraph 12 of this Lease by such Party, or any such

representation proves to have been incorrect or misleading in any material respect when made under this Lease; *provided, however*, that if such breach is curable, it is only an event of Default if such breach is not cured to the reasonable satisfaction of the other Party (in its reasonable discretion) within sixty (60) days from the date that such Party receives notice that corrective action is needed.

(iii) Such Party enters into Bankruptcy.

B. Remedies Upon Default. Notwithstanding any other provision of this Lease, upon the occurrence of an Event of Default with respect to a Party (the "***Defaulting Party***"), the other Party (the "***Performing Party***") shall be entitled to do one or more of the following: (a) suspend its performance under this Lease during the occurrence of the Event of Default (but after the expiration of any applicable cure period set forth in this Paragraph 18) with prior written notice to the Defaulting Party, (b) proceed against the Defaulting Party for damages or (c) terminate this Lease; except that no such prior notice to terminate shall be required in the event of a Default pursuant to Paragraph 17(B) or 18A(iii) above.

C. Other Remedies. Upon any Default, as specified above, the Performing Party shall have all other rights and remedies, if any, afforded it under the laws.

D. No Waiver. The rights and remedies herein reserved by or granted to the Performing Party are distinct, separate and cumulative, and the exercise of any one of them shall not be deemed to preclude, waive or prejudice the Performing Party's right to exercise any or all others; however, the Performing Party shall not be entitled to more than a single recovery of damages for any given claim or cause of action arising hereunder or in connection herewith.

19. NOTICES.

Whenever any notice, demand, request or other communication is required or permitted under this Lease, such notice, demand or request shall be in writing and shall be delivered by hand, be sent by registered or certified mail, postage prepaid, return receipt requested, or be sent by nationally recognized commercial courier for next Business Day delivery, to the respective addresses of the Parties set forth below, or to such other addresses as are specified by written notice given in accordance herewith, or shall be transmitted by facsimile to the number for each Party set forth below (provided a hard copy is also sent either by registered, certified mail, or recognized overnight delivery service for next day delivery), or to such other numbers as are specified by written notice given in accordance herewith. All notices, demands or requests delivered by hand shall be deemed given upon the date so delivered; those given by mailing as hereinabove provided shall be deemed given on the date of deposit in the United States Mail; those given by commercial courier as hereinabove provided shall be deemed given on the date of deposit with the commercial courier; and those given by facsimile shall be deemed given on the date of facsimile transmittal (provided a hard copy is also sent either by registered, certified mail, or recognized overnight delivery service for next day delivery). Nonetheless, the time period, if any, in which a response to any notice, demand or request must be given shall commence to run from the date of receipt of the notice, demand or request by the addressee thereof. Any notice, demand or request not received because of changed address or facsimile number of which no notice was given as hereinabove provided or because of refusal to accept delivery shall be deemed received by the party to whom addressed on the date of hand delivery, on the date of facsimile transmittal, on the first calendar day after deposit with commercial courier, or on the third calendar day following deposit in the United States Mail, as the case may be.

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(i) If to Lessor, (i) Attention: Chief Executive Officer, Hancock County Port & Harbor Commission, 14054 Fred and Al Key Road, Kiln, MS 39556; and (ii) in the case of a notice of default or other non-performance, a copy to Attention: K.C. Hightower, Balch & Bingham, LLP, 1310 Twenty-Fifth Avenue, Gulfport, MS 39501; or

(ii) If to Lessee, (i) Attention: Board President, Hancock County Water & Sewer District, 7040 Stennis Airport Road, Kiln, MS 39556; and (ii) in the case of a notice of default or other non-performance, a copy to J.P. Compretta, 110 Scianna Lane, Bay St. Louis, MS 39520.

20. EXHIBITS INCORPORATED BY REFERENCE.

Any Exhibits attached to this instrument shall be considered as a part of this Lease and incorporated herein as if originally written herein. Any reference to an Exhibit with a number or letter designation shall refer to the Exhibit so numbered or lettered as attached.

21. SURVIVAL

Notwithstanding any provision in this Lease to the contrary, the expiration or sooner termination of the Term shall not relieve Lessor or Lessee from any of their respective obligations accruing prior to the expiration or sooner termination of the Term.

22. ENTIRETY OF AGREEMENT; BINDING EFFECT; AMENDMENTS

This Lease, together with the Exhibits hereto and any documents specifically referred to herein constitutes the entire understanding between Lessor and Lessee with respect to the subject matter hereof and merges and supersedes all prior negotiations and understandings, and there are no other representations, promises, agreements or understandings, oral or otherwise, between the Parties pertaining to the Leased Property which are not set forth herein or in such other specifically referenced documents. Except as may be otherwise provided in this Lease, this Lease and all of the covenants hereof shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. This Lease shall not be modified, altered, changed or amended except by a writing executed by the Parties hereto. If the interests of both Lessor and Lessee should ever be held by the same person or entity, those interests shall not merge, and this Lease shall survive, unless extinguished by a writing executed by the holder of both interests.

23. WAIVER

Any of the terms or conditions of this Lease may be waived at any time and from time to time, but only in a writing duly executed by both Parties; provided, however, that except as otherwise specifically provided in this Lease, no failure or delay on the part of either Party in exercising any of their respective rights hereunder, upon any failure by the other Party to perform or observe any condition, covenant or provision herein contained, shall operate as a waiver thereof, nor shall any single or partial exercise of any of such rights preclude any other or further exercise or the exercise of any other right hereunder. No waiver or release of any of the terms, conditions or provisions of this Lease shall be valid or asserted or relied upon by either Party hereto or offered in any judicial proceeding or otherwise, unless the same is in writing, and duly executed by both Parties.

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24. SEVERABILITY.

This Lease is intended to be performed in accordance with, and only to the extent permitted by, all applicable Laws. If any provision of this Lease or the application thereof to any person, entity, or circumstance, shall, for any reason and to any extent, be held to be invalid or unenforceable, the remainder of this Lease and the application of such provision to the other person or circumstance shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by applicable Law.

25. COUNTERPARTS.

This Lease may be executed in any number of counterparts, which together shall constitute the agreement of the Parties hereto.

26. CAPTIONS.

The captions in this Lease are used for convenience only, and they in no way define, limit or prescribe the scope or intent of this Lease or any provisions thereof.

27. GOVERNING LAW.

This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi, without reference to its conflict of laws principles. The Parties hereby unconditionally and irrevocably submit to the exclusive jurisdiction of a court of competent jurisdiction in Hancock County, Mississippi.

28. MISCELLANEOUS.

A. No Partnership. The Parties agree that neither this Lease nor the obligations hereunder create a partnership for U.S. federal income tax purposes or otherwise. In the event that it is so construed, however, the Parties agree to be excluded from the provisions of Subchapter K of the U.S. Internal Revenue Code of 1986. Further, nothing contained in this Lease shall be construed to create an association, trust, partnership, joint venture, association taxable as a corporation, company by shares, or other entity for the conduct of any business for profit, or impose a trust or partnership duty, obligation or liability or agency relationship on, or with regard to, either Party.

B. No Third Party Beneficiaries. Nothing contained in this Lease shall be construed to create any duty to, any standard of care with reference to, or any liability to, any Person not a party to this Lease.

C. Computation of Time. Except as otherwise provided herein, in computing any period of time prescribed or allowed by this Lease, the day of the act, event, or Default from which the designated period of time begins to run shall be excluded but the last day of such period shall be included.

[*This space left blank intentionally. Signatures on the following pages.*]

IN WITNESS WHEREOF, Lessor and Lessee have hereunto subscribed their names to this instrument on the day and year first above written.

LESSOR:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By: _____
Name: _____
Title: _____

HANCOCK COUNTY, MISSISSIPPI, by and through its Board of Supervisors

By: _____
Name: _____
Title: _____

LESSEE:

HANCOCK COUNTY WATER AND SEWER DISTRICT

By: _____
Name: _____
Title: _____

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Execution Version

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named William V. Cork, who acknowledged that he is Chief Executive Officer of the Hancock County Port and Harbor Commission, a County Port and Harbor Commission, and that for and on behalf of the said Commission, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Commission so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____ and _____, who acknowledged that he is the President of the Board of Supervisors of Hancock County, Mississippi, and that for and on behalf of the said Board of Supervisors, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Board so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

7190994.8

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____, who acknowledged that he is _____ of the Hancock County Water and Sewer District, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "A"

The Leased Premises being made up of the Water Tank Site, Well Site and Treatment Site as described below.

1. *See* Plat of Survey of a Water Tank Site in Part of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(A) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

   COMMENCING at a found concrete monument for the Southeast corner of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi; thence NORTH 721.78 ft.; thence WEST 3305.09 ft. to an iron fence corner for the POINT OF BEGINNING; thence along a chainlink fence and to iron fence corners for the following courses: thence S 44°31'50"W 70.85 ft.; thence N 45°24'41"W 70.00 ft.; thence N 44°43'28"E 70.50 ft.; thence S 45°41'59"E 69.76 ft. to the POINT OF BEGINNING; Containing 4938.82 Sq. Feet or 0.11 Acres, more or less, and being part of Lot 48, Port Bienville Subdivision, as recorded in Plat Book 5, Pages 2-4, lying in part of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi.

   Together with the right of ingress and egress across that existing access drive in Lots 48 and 49 to Road D.

2. *See* Plat of Survey of a Well Site in Part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(B) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

   COMMENCING at a found concrete monument for the Northeast corner of Section 25, Township 9 South, Range 16 West, Hancock County, Mississippi; thence SOUTH 3099.29 ft.; thence WEST 7015.09 ft. to an iron fence corner for the POINT OF BEGINNING; thence along a chainlink fence and to iron fence corners for the following courses: thence S 46°01'52"W 31.98 ft.; thence N 44°07'34"W 50.67 ft.; thence N 46°26'57"E 32.07 ft.; thence S 44°01'58"E 50.44 ft. to the POINT OF BEGINNING; Containing 1619.00 Sq. Feet or 0.04 Acres, more or less, and being part of Lot 6, Parcel "A" and Parcel "B", Port Bienville Subdivision, as recorded in Plat Book 5, Pages 2-4, lying in part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi.

   Together with the right of ingress and egress across that existing access drive in Lots 6A and 6B and Lot 49 to Port and Harbor Drive.

3. *See* Plat of Survey of a Treatment Site in Part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(C) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

   COMMENCING at a found concrete monument for the Northeast corner of Section 25, Township 9 South, Range 16 West, Hancock County, Mississippi thence SOUTH 3919.98 ft.; thence WEST 8165.38 ft. to an iron fence corner for the POINT OF BEGINNING; thence along a chainlink fence and to iron fence corners for the following courses: thence

S 44°38'51"W 171.44 ft.; thence S 44°53'55"W 209.75 ft.; thence S 50°56'42"W 173.70 ft.; thence S 88°42'04"W 74.02 ft.; thence N 45°37'47"W 285.66 ft.; thence N 44°17'53"E 344.90 ft.; thence N 44°28'55"E 261.87 ft.; thence S 45°36'58"E 359.96 ft. to the POINT OF BEGINNING; Containing 213354.89 Sq. Feet or 4.90 Acres, more or less, and being part of Lot 5, Parcel "B", Port Bienville Subdivision, as recorded in Plat Book 5, Pages 2-4, lying in part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi.

Together with the right of ingress and egress across that existing access drive in Lots 5B and Lot 49 to Road B (*also known as Seaplane Road*).

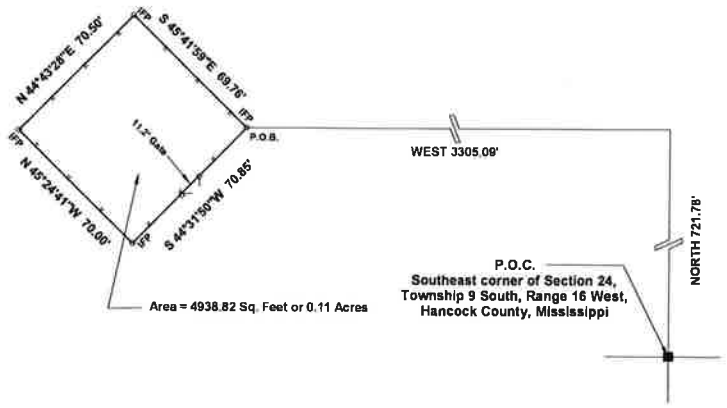
Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

NOTES:

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2012 AU7 NAD '83 State Plane Zone Mississippi East by GPS Observation.
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared without a current title report nor were County records researched for easements by this surveyor.

LEGEND:

IRF = 1/2" Iron Rod Found
IPF =Iron Pipe Found
IRS = 1/2" Iron Rod Set
IFP = Iron Fence Post
TPF = "T" Post Found
IBF = Iron Bar Found
AIF = Angle Iron Found
WFP = Wood Fence Post
MNF = Magnetic Nail Found
MNS = Magnetic Nail Set
Ref. = Reference
R/W = Right-Of-Way
O/H/U = Overhead Utilities
PP = Power Pole
P.O.B. = Point of Beginning
P.O.C. = Point of Commencement
TBM = Temporary Bench Mark
T.O.B. = Top of Bank
FH = Fire Hydrant
SMH = Sewer Man Hole
C/L = Centerline
EOA = Edge of Asphalt
(P) = Plat of Record
(D) = Deed of Record
(R) = Record

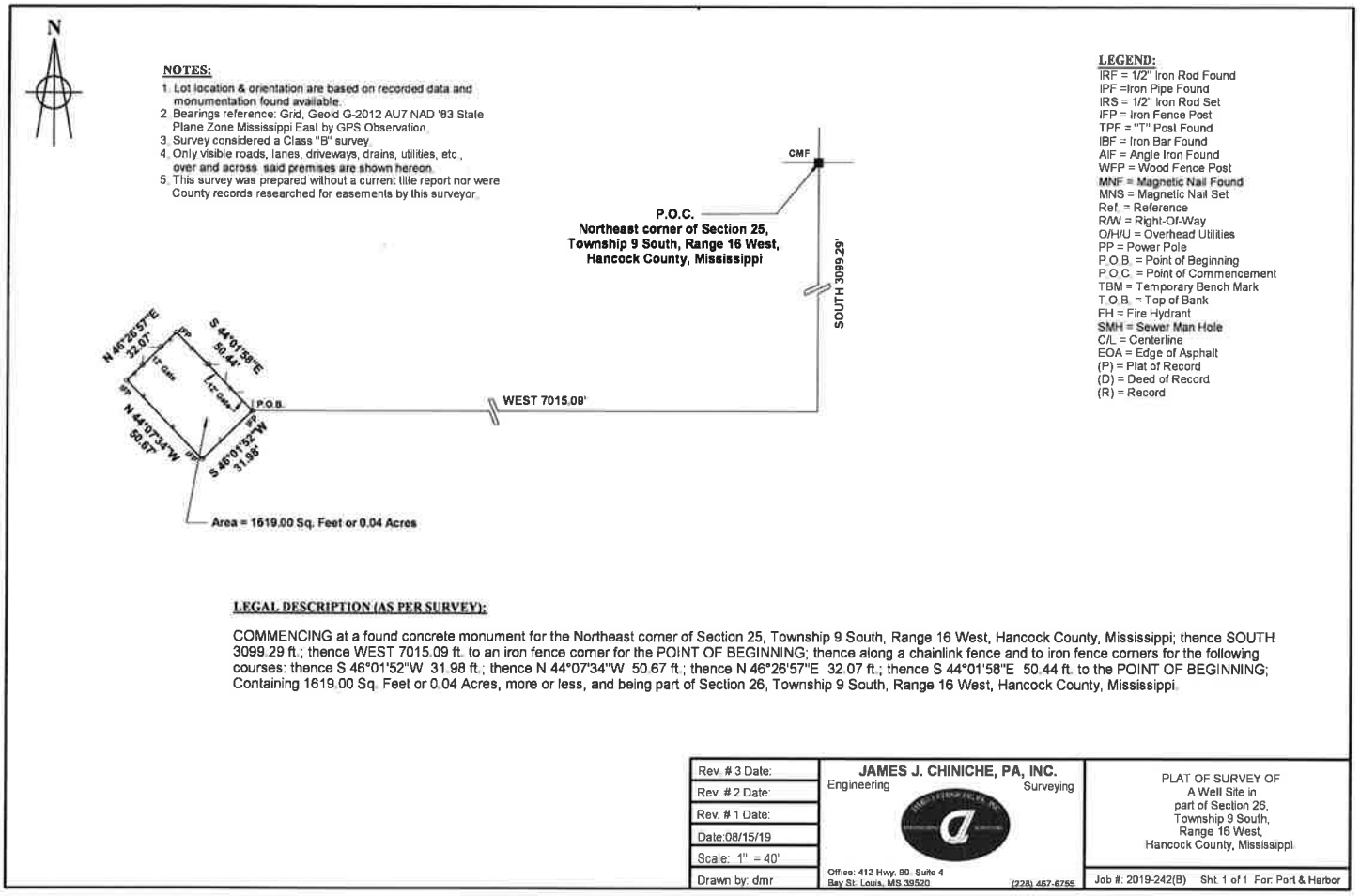


LEGAL DESCRIPTION (AS PER SURVEY):

COMMENCING at a found concrete monument for the Southeast corner of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi; thence NORTH 721.78 ft.; thence WEST 3305.09 ft. to an iron fence corner for the POINT OF BEGINNING; thence along a chainlink fence and to iron fence corners for the following courses: thence S 44°31'50"W 70.85 ft.; thence N 45°24'41"W 70.00 ft.; thence N 44°43'28"E 70.50 ft.; thence S 45°41'59"E 69.76 ft. to the POINT OF BEGINNING; Containing 4938.82 Sq. Feet or 0.11 Acres, more or less, and being part of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi.

Rev. # 3 Date:	**JAMES J. CHINICHE, PA, INC.** Engineering Surveying	PLAT OF SURVEY OF A Water Tank Site in part of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi
Rev. # 2 Date:		
Rev. # 1 Date:		
Date:08/15/19		
Scale: 1" = 40'		
Drawn by: dmr	Office: 412 Hwy. 90, Suite 4 Bay St. Louis, MS 39520 (228) 467-6755	Job #: 2019-242(A) Sht. 1 of 1 For: Port & Harbor

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742



LEGAL DESCRIPTION (AS PER SURVEY):

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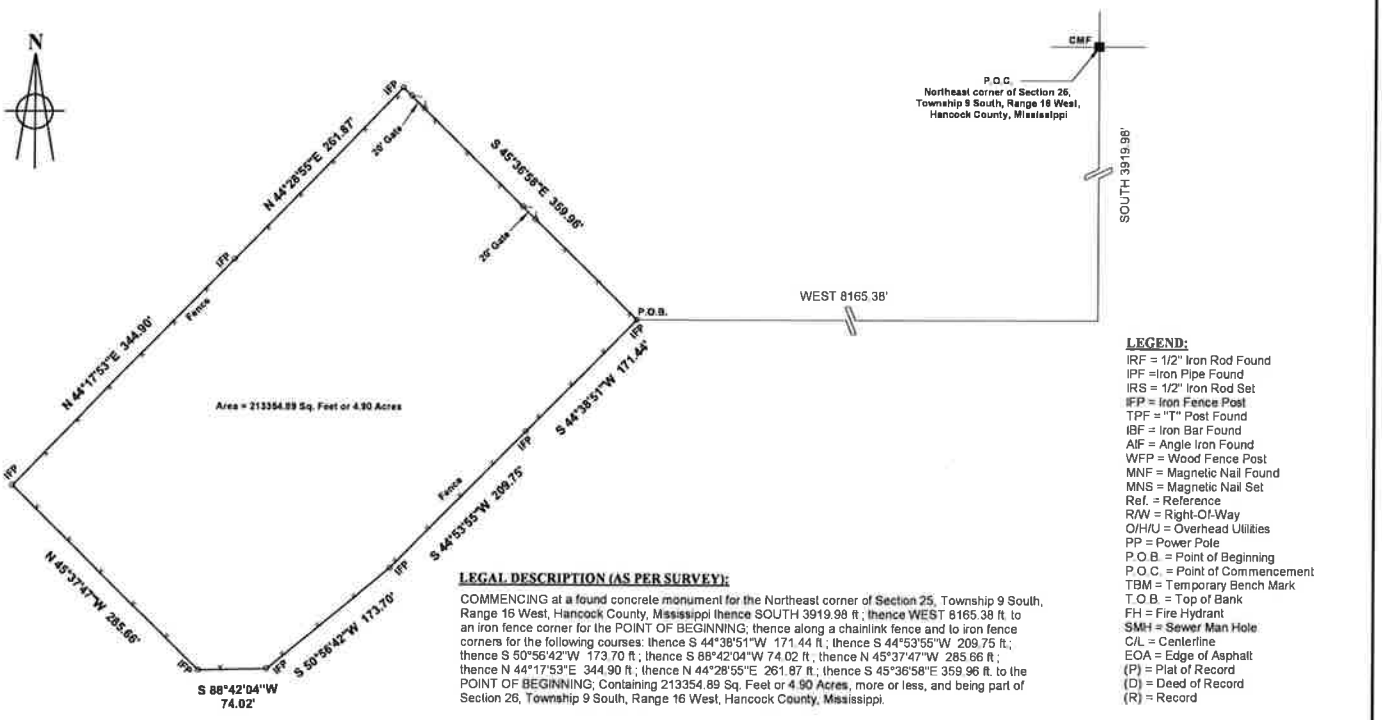
Rev. # 3 Date:	JAMES J. CHINICHE, PA, INC.	PLAT OF SURVEY OF A Well Site in part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi.
Rev. # 2 Date:	Engineering Surveying	
Rev. # 1 Date:		
Date:08/15/19		
Scale: 1" = 40'	Office: 412 Hwy. 90, Suite 4 Bay St. Louis, MS 39520 (228) 467-6755	
Drawn by: dmr		Job #: 2019-242(B) Sht. 1 of 1 For: Port & Harbor

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742



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LEGEND:

IRF = 1/2" Iron Rod Found
IPF =Iron Pipe Found
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TPF = "T" Post Found
IBF = Iron Bar Found
AIF = Angle Iron Found
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MNF = Magnetic Nail Found
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Ref. = Reference
R/W = Right-Of-Way
O/H/U = Overhead Utilities
PP = Power Pole
P.O.B. = Point of Beginning
P.O.C. = Point of Commencement
TBM = Temporary Bench Mark
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C/L = Centerline
EOA = Edge of Asphalt
(P) = Plat of Record
(D) = Deed of Record
(R) = Record

NOTES:

1. Lot location & orientation are based on recorded data and monumentation found available.
2. Bearings reference: Grid, Geoid G-2012 AU7 NAD '83 State Plane Zone Mississippi East by GPS Observation.
3. Survey considered a Class "B" survey.
4. Only visible roads, lanes, driveways, drains, utilities, etc., over and across said premises are shown hereon.
5. This survey was prepared wilhout a current title report nor were County records researched for easements by this surveyor.

Rev. # 3 Date:	**JAMES J. CHINICHE, PA, INC.**	PLAT OF SURVEY OF A Treatment Site in part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi
Rev. # 2 Date:	Engineering Surveying	
Rev. # 1 Date:		
Date:08/15/19		
Scale: 1" = 100'	Office: 412 Hwy. 90, Suite 4 Bay St. Louis, MS 39520 (228) 467-6755	
Drawn by: dmr		Job #: 2019-242(C) Sht. 1 of 1 For: Port & harbor

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "B"

Memorandum of Lease

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

MEMORANDUM OF LEASE

LESSOR: **HANCOCK COUNTY PORT AND HARBOR COMMISSION**
a County Port and Harbor Commission
14054 Fred and Al Key Road
Kiln, Mississippi 39556
Telephone: (228) 467-9231

LESSEE: **HANCOCK COUNTY WATER AND SEWER DISTRICT**
a County Water and Sewer District
7040 Stennis Airport Road
Kiln, Mississippi 39556
Telephone: (228) 467-6208

INDEXING INSTRUCTIONS: **Part of Lots 5B, 6A, 6B, 48 and 49, Port Bienville Industrial Park, and L. Boisdoire Claim Section 35, T9S, R16W, Hancock County, MS**

INSTRUMENT PREPARED BY AND RETURN TO:

MARK E. BOND
MS STATE BAR # 103992
BALCH & BINGHAM LLP
1310 25th Avenue
Gulfport, MS 39501
(228) 214-0420

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

MEMORANDUM OF LEASE

THIS MEMORANDUM OF LEASE, (the "**Memorandum of Lease**") is dated the ___ day of _____, 2020 (the "**Effective Date**"), by and between the **Hancock County Port and Harbor Commission**, a County Port and Harbor Commission organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners, acting for and on behalf of Hancock County, Mississippi, together with the Board of Supervisors of Hancock County, Mississippi (collectively, the "**Lessor**") and the **Hancock County Water and Sewer District**, a County Water and Sewer District organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners ("**Lessee**"). Lessor and Lessee are sometimes referred to individually as a "**Party**" and jointly as the "**Parties**."

RECITALS:

Lessor and Lessee entered into a Lease Agreement effectively dated as of _____, 2020 (the "**Lease**") pursuant to which Lessee leased from Lessor the property situated in Hancock County, Mississippi at the Port Bienville Industrial Park, described on **Exhibit A** attached hereto and made a part hereof (the "**Premises**").

NOW, THEREFORE, for and in consideration of the premises and for other good and valuable consideration, all as more particularly set forth in the Lease, Lessor and Lessee do hereby state and agree as follows:

1. **Term.** Subject to any early termination or cancellation of this Lease as provided in the Lease, the term of this Lease shall commence on the Effective Date and continue for a period of thirty (30) years (the "**Term**").

2. **Option to Renew.** Provided that neither of the Parties has Defaulted, as described in the Lease, Lessee shall have the option to renew this Lease for five (5) years following the initial Term of this Lease and shall have the option to renew this Lease for three (3) additional separate five (5) year periods following the first renewal. Lessee shall provide notice to Lessor of its intent to renew this Lease on or before sixty (60) days from the expiration date of the then-expiring term. Any holdover period at the end of any then-expiring term shall be on a month-to-month basis.

3. **Liens.** Lessee shall keep all of the Leased Property and every part thereof, including the estate of Lessor in the Leased Property, free and clear of any and all Liens of any kind whatsoever. Lessee shall at all times promptly and fully pay and discharge any all claims on which any such Lien may or could be based to the extent arising out of the acts or omissions of Lessee; provided, however, nothing shall be construed herein to prevent Lessee from obtaining financing for improvements to the Leased Premises during the Term of this Lease.

4. **Incorporation of Terms.** All of the terms and provisions contained in the Lease are hereby ratified and confirmed and are incorporated herein by reference in the same manner and to the same extent as if all of such terms and provisions were expressly set forth herein; and nothing contained in this Memorandum of Lease shall alter, modify or amend in any manner whatsoever any of the terms or provisions contained in the Lease.

5. **Notice.** As more fully set forth in the Lease, the addresses of Lessor and Lessee for the purposes of notices, payments and other communications required hereunder are as follows:

To Lessor: Hancock County Port and Harbor Commission
14054 Fred and Al Key Road
Kiln, Mississippi 39556
Attention: Executive Director

To Lessee: Hancock County Water and Sewer District
7040 Stennis Airport Road
Kiln, Mississippi 39556
Attention: _____

6. **Purpose.** The purpose of this Memorandum is to provide public notice of the existence of the Lease.

7. **Counterparts.** This Memorandum of Lease may be executed in multiple counterparts, each of which shall be an original and which taken together, shall constitute one Memorandum of Lease.

[*This space left blank intentionally. Signatures on the following page.*]

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

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

LESSOR:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By: _____
Name: _____
Title: _____

HANCOCK COUNTY, MISSISSIPPI, by and through its Board of Supervisors

By: _____
Name: _____
Title: _____

LESSEE:

HANCOCK COUNTY WATER AND SEWER DISTRICT

By: _____
Name: _____
Title: _____

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named William V. Cork, who acknowledged that he is Chief Executive Officer of the Hancock County Port and Harbor Commission, a County Port and Harbor Commission, and that for and on behalf of the said Commission, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Commission so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____, who acknowledged that he is the President of the Board of Supervisors of Hancock County, Mississippi, and that for and on behalf of the said Board of Supervisors, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Board so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

7191148.5

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____, who acknowledged that he is _____ of the Hancock County Water and Sewer District, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

Given under my hand this the _____ day of _____, 2020.

_____
NOTARY PUBLIC
My Commission Expires: _____

7191148.5

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

EXHIBIT "A"

The Leased Premises being made up of the Water Tank Site, Well Site and Treatment Site as described below.

1. *See* Plat of Survey of a Water Tank Site in Part of Section 24, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(A) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

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   Together with the right of ingress and egress across that existing access drive in Lots 48 and 49 to Road D.

2. *See* Plat of Survey of a Well Site in Part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(B) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

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   Together with the right of ingress and egress across that existing access drive in Lots 6A and 6B and Lot 49 to Port and Harbor Drive.

3. *See* Plat of Survey of a Treatment Site in Part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi, Job # 2019-242(C) performed by James J. Chiniche, PA, Inc., dated August 15, 2019 and being described as follows:

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S 44°38'51"W 171.44 ft.; thence S 44°53'55"W 209.75 ft.; thence S 50°56'42"W 173.70 ft.; thence S 88°42'04"W 74.02 ft.; thence N 45°37'47"W 285.66 ft.; thence N 44°17'53"E 344.90 ft.; thence N 44°28'55"E 261.87 ft.; thence S 45°36'58"E 359.96 ft. to the POINT OF BEGINNING; Containing 213354.89 Sq. Feet or 4.90 Acres, more or less, and being part of Lot 5, Parcel "B", Port Bienville Subdivision, as recorded in Plat Book 5, Pages 2-4, lying in part of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi.

Together with the right of ingress and egress across that existing access drive in Lots 5B and Lot 49 to Road B (*also known as Seaplane Road*).

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "C"

Form Easement

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

UTILITY EASEMENT AGREEMENT AND ASSIGNMENT

GRANTOR: **HANCOCK COUNTY PORT AND HARBOR COMMISSION**
a County Port and Harbor Commission
14054 Fred and Al Key Road
Kiln, Mississippi 39556
Telephone: (228) 467-9231

GRANTEE: **HANCOCK COUNTY WATER AND SEWER DISTRICT**
a County Water and Sewer District
7040 Stennis Airport Road
Kiln, Mississippi 39556
Telephone: (228) 467-6208

INDEXING INSTRUCTIONS: **Part of Lots 4, 5B, 6A, 7, 8, 49, & 77, Port Bienville Industrial Park, and L. Boisdoire Claim Section 35, T9S, R16W, Hancock County, MS**

INSTRUMENT PREPARED BY AND RETURN TO:

BALCH & BINGHAM LLP
Attn: Jennifer West Signs, MSB #7115
1310 25th Avenue
Gulfport, MS 39501
(228) 864-9900

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

THIS UTILITY EASEMENT AGREEMENT AND ASSIGNMENT (the "**Easement Agreement**") is dated the ___ day of _____, 2020 (the "**Effective Date**"), by and between the **Hancock County Port and Harbor Commission**, a County Port and Harbor Commission organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners, acting for and on behalf of Hancock County, Mississippi, together with the Board of Supervisors of Hancock County, Mississippi (collectively, the "**Grantor**") and the **Hancock County Water and Sewer District**, a County Water and Sewer District organized under the laws of the State of Mississippi, acting by and through its Board of Commissioners ("**Grantee**").

WHEREAS, Grantor owns and operates certain underground and above-ground facilities, including but not limited to a water tower, well, pumps, meters, valves, hydrants, pipes, generators, filters, controls, warehouses, office buildings and other equipment and facilities related to and necessary for the operation of the water and wastewater utility systems together with all appurtenances thereto, (the "**Water Facilities**") used in connection with the providing of related water, sewer and wastewater treatment services at the Port Bienville Industrial Park in Hancock County, Mississippi (the "**Water Business**"); and

WHEREAS, Grantor has agreed to sell the Water Business, including all Water Facilities and certificates of public convenience and necessity and other permits utilized in the Water Business on terms and conditions more particularly set forth in the Asset Purchase and Sale Agreement by and between Grantor and Grantee; and

WHEREAS, certain of the Water Facilities, including the well, treatment facility, and elevated water storage tank, are located on real property owned by Grantor to be leased to Grantee pursuant to that certain Ground Lease Agreement by and between Grantor and Grantee to be executed concurrently herewith (the "**Lease**"), and the remaining Water Facilities are located either on real property owned by Grantor over which a non-exclusive utility easement is to be granted or on existing easements reserved by Grantor over which a non-exclusive easement in favor of Grantor is to be assigned.

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars ($10.00) in hand paid by Grantee to Grantor and other good and valuable considerations, the receipt and sufficiency whereof is hereby acknowledged, Grantor does hereby grant to said Grantee, its successors and/or assigns, without limitation as to duration of use, a non-exclusive easement for right-of-way for the purpose of operating, maintaining, repairing, replacing, and removing the Water Facilities, excluding those located on leased premises as set forth in the Lease, (the "**Easement Purpose**") upon, over, under and across the land more fully located and described below; together with all rights and privileges necessary or convenient for the enjoyment or use of said land, for the purposes above described, including the right of ingress and egress to and from said land.

DESCRIPTION:

A strip of land ten feet (10') wide, being five feet (5') on either side of the centerline of the existing pipes, meters, valves or other related delivery equipment and appurtenances throughout the Water Facilities system as located in (a) portions of Lot 49 owned by Grantor and within the utility easement crossing Lots 4, 5B, 6A, 7, and 8

as depicted on the plat of Port Bienville Industrial Park, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Plat Book 5 at Page 2 and (b) that portion of the utility corridor conveyed by Warranty Deed to Grantor dated September 13, 1991, and recorded in Deed Book BB65 at Page 334 that is now used and identified as a part of Webre Road.

Grantor also hereby assigns to Grantee a non-exclusive easement for the Easement Purpose, upon, over, under and across any and all utility easements reserved, acquired, or utilized by Grantor on that portion of the right of way for Webre Road that crosses Lot 77 of the Port Bienville Industrial Park and extends outside the plat into L. Boisdore Claim Section 35, Township 9 South, Range 16 West, Hancock County, Mississippi, to the northernmost line of the utility corridor owned by Grantor described in Deed Book BB65 at Page 334.

It is Grantor's intention to grant or assign all such non-exclusive easements within Grantor's control as may be necessary to operate, maintain, repair, and replace all existing pipes, meteres, valves and other related delivery equipment and apputenantces throughout the Water Facilities system whether accurately described herein or not. All such easements are conveyed subject to any and all covenants and restrictions of record.

Concurrent Use: Grantor reserves the right to use said land underlying all such easements and the easements themselves for other purposes not inconsistent with the rights hereby granted. As to easements granted across land owned by Grantor, Grantor agrees that no building will be erected upon the said land; that no changes will be made to the present surface elevation of said land; and no easements for purposes other than utility service or ingress and egress access will be granted on, over or under said land without the prior written consent of Grantee, which approval shall not be unreasonably withheld, conditioned or delayed. Grantee acknowledges that roadway improvements are also located within portions of Lot 49 and outside the plat in the area identified as Webre Road and that in the event existing or future roadways are located on any land as existing utility easements, such uses shall be concurrent.

Assignment and Reversion: Grantee may not lease, sell, assign, transfer, and/or convey to others the right of way, estate, interests, rights and privileges hereby granted, in whole or in part or any interest herein, to any party without the express written consent of Grantor, which consent shall not be unreasonably withheld, conditioned or delayed. Upon expiration of the Lease or abandonment of the utility easements, all easements granted and assigned herein, together with the Water Facilities located thereon, shall automatically revert to Grantor or its successors or assigns in the operation of Port Bienville Industrial Park. Abandonment shall be conclusively presumed following (i) Grantor's discontinuation of the Water Business servicing Port Bienville Industrial Park; or (ii) early termination of the Lease; provided, however, that in the event of an early termination of the Lease that only affects a portion of the leased premises and as long as all necessary Water Business servicing Port Bienville Industrial Park can continue without interruption despite such partial termination of the Lease, then the easements granted herein shall not be deemed abandoned. In the event of any abandonment, Grantee agrees to execute any and all documents Grantor reasonably requests to evidence the reversion of such easements being abandoned.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Environmental Reversion: Notwithstanding any other provision of this Easement Agreement to the contrary, if, during the term of the Lease, a future order from any Governmental Authority having jurisdiction over the underground pipe in place as of the date of execution of this Easement Agreement determines that such underground pipe must be decommissioned due to the presence of asbestos exceeding lawful thresholds then Grantee, at its sole cost and expense, shall be responsible to promptly install the necessary replacement underground pipe of like capacity in order to continue the uninterrupted operation of the Water Business. In such case, title to the decommissioned underground pipe shall revert back to the Grantor and costs associated with any removal or remediation efforts associated with the decommissioned underground pipe as agreed upon between Grantor and the appropriate Governmental Authority shall be at Grantor's sole cost and expense. For the avoidance of doubt, Grantor shall not cover or reimburse Grantee for any costs associated with the permitting, engineering, design, construction or other costs for any replacement Water Facilities as a result of the presence of asbestos or any other harmful substances. Provided that Grantee has not otherwise abandoned the easements granted herein, title to the easements and any replacement Water Facilities constructed thereon shall remain with Grantee. For purposes of this section, **"Governmental Authority"** means any federal, state, county, regional, city, local, or municipal government or any agency, department, commission, board, bureau, regulatory authority, or instrumentality thereof, and any judicial, executive, legislative or administrative body.

[*This space left blank intentionally. Signatures on the following page.*]

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

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

GRANTOR:

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By: _____

Printed Name: _____
Title: _____

HANCOCK COUNTY, MISSISSIPPI, by and through its Board of Supervisors

By: _____

Printed Name: _____
Title: _____

Attested By: _____

Printed Name: _____
Title: _____

GRANTEE:

HANCOCK COUNTY WATER AND SEWER DISTRICT

By: _____

Printed Name: _____
Title: _____

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named William V. Cork, who acknowledged that he is Chief Executive Officer of the Hancock County Port and Harbor Commission, a County Port and Harbor Commission, and that for and on behalf of the said Commission, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Commission so to do.

Given under my hand this the _____ day of _____, 2020.

_____

NOTARY PUBLIC

Printed Name: _____
My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____ and _____, who acknowledged that they are the President and _____ of the Board of Supervisors of Hancock County, Mississippi, and that for and on behalf of the said Board of Supervisors, and as its act and deed they executed the above and foregoing instrument, after first having been duly authorized by said Board so to do.

Given under my hand this the _____ day of _____, 2020.

_____

NOTARY PUBLIC

Printed Name: _____
My Commission Expires: _____

8621354.4

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2020, within my jurisdiction, the within named _____, who acknowledged that he is _____ of the Hancock County Water and Sewer District, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

Given under my hand this the _____ day of _____, 2020.

_____

NOTARY PUBLIC

Printed Name: _____
My Commission Expires: _____

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "D"

List of Contracts

1. *Industrial Wastewater Publicly Owned Treatment Works Agreement*, dated June 19, 2000, by and between Seller and Wellman of Mississippi, Inc.;
2. *Process/Industrial Wastewater Services Agreement*, dated September 9, 2014, by and between Seller and SABIC Innovative Plastics, LLC;
3. *Service Agreement for Non-Hazardous Waste*, dated August 3, 2015, by and between Seller and Waste Management;
4. *Water Tank Maintenance Contract*, dated December 15, 2006, by and between Seller and Utility Service Co., Inc. (Suez); and
5. *Lease Agreement*, dated July 3, 2006, by and between Seller and Cellular South Real Estate, Inc., as amended by that certain *Amended and Restated First Amendment to Lease Agreement*, dated March 2, 2015.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Exhibit "E"

Customer Deposits

None.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE

HANCOCK COUNTY
PORT & HARBOR COMMISSION

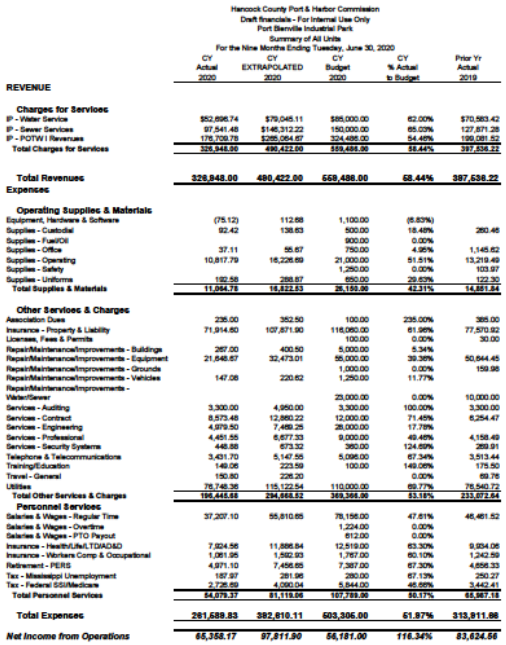
Water and Sewer System Transfer to Hancock County Water and Sewer District

Description and Benefits

June 2020

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

FINANCIAL SUMMARY



Hancock County Port & Harbor Commission
Draft financials - For Internal Use Only
Port Bienville Industrial Park
Summary of All Units
For the Nine Months Ending Tuesday, June 30, 2020

	CY Actual 2020	CY EXTRAPOLATED 2020	CY Budget 2020	CY % Actual to Budget	Prior Yr Actual 2019
REVENUE					
Charges for Services					
IP - Water Service	$52,696.74	$79,045.11	$85,000.00	62.00%	$70,583.42
IP - Sewer Services	97,541.48	$146,312.22	150,000.00	65.03%	127,871.28
IP - POTW I Revenues	176,709.78	$265,064.67	324,486.00	54.46%	199,081.52
Total Charges for Services	**326,948.00**	**490,422.00**	**559,486.00**	**58.44%**	**397,536.22**
Total Revenues	**326,948.00**	**490,422.00**	**559,486.00**	**58.44%**	**397,536.22**
Expenses					
Operating Supplies & Materials					
Equipment, Hardware & Software	(75.12)	112.68	1,100.00	(6.83%)	
Supplies - Custodial	82.42	136.63	500.00	16.48%	260.46
Supplies - Fuel/Oil			900.00	0.00%	
Supplies - Office	37.11	55.67	750.00	4.95%	1,145.62
Supplies - Operating	10,817.79	16,226.69	21,000.00	51.51%	13,219.49
Supplies - Safety			1,250.00	0.00%	103.97
Supplies - Uniforms	192.58	288.87	650.00	29.63%	122.30
Total Supplies & Materials	**11,054.78**	**16,822.53**	**26,150.00**	**42.31%**	**14,851.84**
Other Services & Charges					
Association Dues	235.00	352.50	100.00	235.00%	365.00
Insurance - Property & Liability	71,914.80	107,871.90	116,080.00	61.96%	77,570.82
Licenses, Fees & Permits			100.00	0.00%	30.00
Repair/Maintenance/Improvements - Buildings	267.00	400.50	5,000.00	5.34%	
Repair/Maintenance/Improvements - Equipment	21,646.67	32,473.01	55,000.00	39.36%	50,844.45
Repair/Maintenance/Improvements - Grounds			1,000.00	0.00%	159.98
Repair/Maintenance/Improvements - Vehicles	147.08	220.62	1,250.00	11.77%	
Repair/Maintenance/Improvements - Water/Sewer			23,000.00	0.00%	10,000.00
Services - Auditing	3,300.00	4,950.00	3,300.00	100.00%	3,300.00
Services - Contract	8,573.48	12,860.22	12,000.00	71.45%	6,254.47
Services - Engineering	4,979.50	7,469.25	25,000.00	17.78%	
Services - Professional	4,451.55	6,677.33	9,000.00	49.46%	4,158.49
Services - Security Systems	448.88	673.32	360.00	124.69%	269.91
Telephone & Telecommunications	3,431.70	5,147.55	5,096.00	67.34%	3,513.44
Training/Education	149.06	223.59	100.00	149.06%	175.50
Travel - General	150.80	226.20		0.00%	69.76
Utilities	76,746.36	115,122.54	110,000.00	69.77%	76,540.72
Total Other Services & Charges	**196,443.88**	**294,668.52**	**369,386.00**	**53.18%**	**233,072.54**
Personnel Services					
Salaries & Wages - Regular Time	37,207.10	55,810.65	78,156.00	47.61%	46,461.52
Salaries & Wages - Overtime			1,224.00	0.00%	
Salaries & Wages - PTO Payout			612.00	0.00%	
Insurance - Health/Life/LTD/AD&D	7,924.56	11,886.84	12,519.00	63.30%	9,934.06
Insurance - Workers Comp & Occupational	1,061.95	1,592.93	1,767.00	60.10%	1,242.59
Retirement - PERS	4,971.10	7,456.65	7,397.00	67.20%	4,856.33
Tax - Mississippi Unemployment	187.97	281.96	280.00	67.13%	250.27
Tax - Federal SSI/Medicare	2,726.69	4,090.04	5,844.00	46.66%	3,442.41
Total Personnel Services	**54,079.37**	**81,119.06**	**107,799.00**	**50.17%**	**66,987.18**
Total Expenses	**261,589.83**	**392,610.11**	**503,306.00**	**51.97%**	**313,911.56**
Net Income from Operations	***65,358.17***	***97,811.90***	***56,181.00***	***116.34%***	***83,624.66***

11:12 AM June 17, 2020- 71% through Fiscal Year End

- 20 Customers at Port Bienville
- Includes DAK's treatment plant
- Net Operating Income (NOI) is approximately $100K per year
- 1.5 Full Time Equivalent (FTE) Employees (1 Full Time Operator and 1 Variable Part Time Manager)

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

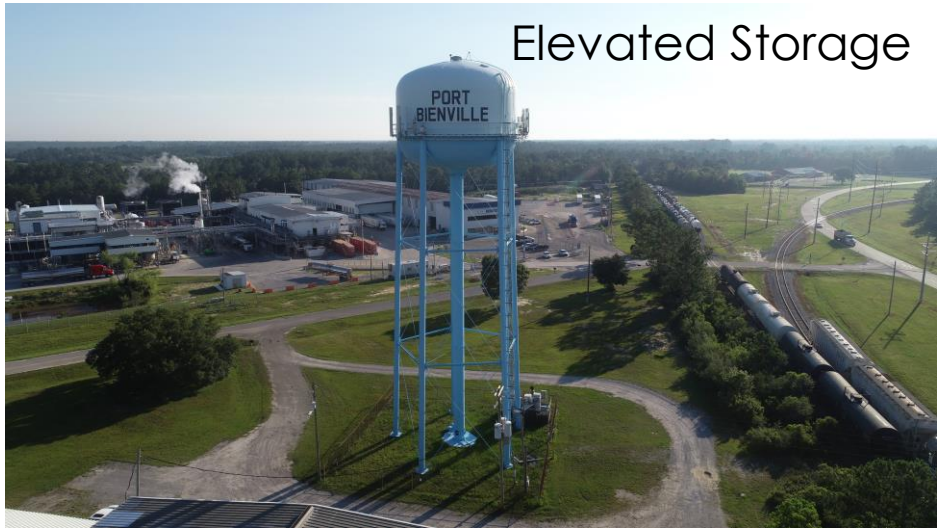
Treatment Plants

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Other Assets

Lift Stations

Elevated Storage



Well

Plus all Pipes, Values, Meters, Gauges, etc.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

What's being transferred?

- Plants
- Elevated Storage Tank (Water Tower)
- Pipes, valves, gauges, meters and other appurtenances
- Lift and pump stations
- Inventory of certain material, equipment and supplies
- Personnel
- Assigned contracts, customers and associated revenue
  - SABIC
  - DAK
  - Tank Maintenance
  - Cellular
  - Etc.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

What's not being transferred?

- Underlying land. Instead of selling the land we agreed to:
  - Long term lease for plant area, wells and tower
  - Easement for pipes, etc. (10 feet wide/ 5 feet from centerline of pipe each side)
- Abandoned pipes from previous replacements will be retained by HCPHC
- HCPHC retains rights to tower for radio antenna or comms gear

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Risk mitigation issues resolved.

- Any asbestos containing pipe replaced and lawfully abandoned by HCWSD reverts to HCPHC ownership (we already retain a lot so this just adds an incremental risk to HCPHC).
- District is responsible for disposal of any ACM pipe or related debris removed as a result of repair or replacement.
- Port retains sole discretion over assignment and facilitates most of the agreement through leasehold interest. So, if there is breach in performance of the lease agreement, HCPHC/County can regain control over the assets and ensure delivery of service.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Joint marketing

- Use of Water Tower by Port to brand the port and park as Port Bienville
- Rates and charges transparency
- Confidentiality agreement
- Prompt notice on customer issues (boil orders/outages) so Port staff can help with customer service

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Financial consideration

- Assets transferred at no cost
- Lease is no cost
- HCPHC to pay up to $650K for new interconnect from domestic plant to main that goes to Pearlington Plant.
- If employee transfers, reserved benefits transfer such as PTO, etc.
- In exchange, HCWSD pick up depreciation and rate responsibility and finance and delivery of life cycle maintenance and growth.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Transfer Process

- Everyone approves Asset Purchase Agreement today
- Starts a 15 to 120-day implementation window where various things must be completed on a particular schedule (see Articles 2-6 of APA):
  - implementing documents are perfected (lease, easements, equipment lists, etc.) and brought back to everyone for final approval or spreading on the minutes as case may be.
  - Personnel transfer happens
  - Financial system documents and accounts transfer to District
  - Tenant/contract assignment notices.
  - Operational due diligence and learning the system/access to Port and Harbor personnel for help
  - Accounting follow-up and reporting.
- Goal is for effective operational and financial control to be fully transferred to District prior to beginning of October 1 (budget year start).

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

TRANSFER BENEFITS AND RATIONALE

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Additional capacity

- Pearlington plant capacity is 200-225 kgal per day
  - Currently uses approximately 65 kgal per day
  - Has capacity to expand (double) immediately
  - On 20 acres for long term future growth
  - New discharge plan to Pearl River upstream of port allowing for better bio attenuation and improved ecosystem health
- Port Bienville domestic plant capacity is 150 kgal per day
  - Currently averages 40 kgal per day
  - Discharges through a diffuser near mouth of port (which could be damaged by vessels)
  - Point source discharge closer to marsh and oyster beds.
- DAK Industrial Plant is 183 kgal per day.
  - No changes planned. But changing outfall location is a future possibility.
  - Comingles with domestic plant and discharged at diffuser.
- Pearlington plant site is better situated to accommodate Port's short- and long-term needs, better environmental health and improves bio efficiency of treatment process due to low flows at both plants today.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Economies of scale

- Water utilities have high fixed cost, high regulatory first costs and substantial overhead costs generally
- This plan moves more gallons through roughly the same fixed costs lowering overall costs (economies of scale)
- As stated earlier, more biological flow means better treatment chemistry/biology and that reduces costs of treatment additives
- It's smart business for both parties.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Talent

- 1.5 FTE
- Currently no career growth at Port (upward or lateral responsibility)
- Substantial risk if something unfortunate happens to one experienced operator
- District provides bench strength and technical diversity which creates better resiliency and overall performance.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Certificated area

- District has the certificate to serve Port
- Port should help District advance their growth and related efficiencies in a way that helps the Port grow and become more efficient.
- Transfer will save the Port from having to seek to have the certificated area amended to serve itself and deliver its own long-term plan for creating growth and efficiencies.
- HCPHC already completed the transfer of the utilities at the airport to Kiln Water and Fire Protection District and it is working out very well, with happy tenants.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Benefits to Hancock Utility Authority and Pearlington

- More flow/revenue for Pearlington plant helps spread cost and risk to others.
- Allows utility districts to do what they do best and Port to focus on land development and logistics for jobs and tax base enhancement
- Eliminates one more regulated entity for the state to manage separately.

- For these and many other reasons, HCPHC hopes the Hancock County Board of Supervisors will find that it is in its best interest to approve this consolidation and government transformation.

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

HANCOCK
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PORT • AIR • SPACE

WE ALL WIN

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

March 23, 2022

Mr. Bill Cotter
Chief Executive Officer
Hancock County Port and Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556

Re: Proposed Port Bienville Pump Station and Force Main Project

Dear Mr. Cotter,

Please accept this letter as an update on the above referenced project.

As you know, bids were received on the pump station-force main, railroad/road bores and materials on March 8, 2022. The bid tabulations are attached for your review.

The total of the low bidders for all phases of the project is $928,881.22. This includes a new 250 GPM pump station, approximately 10,000 LF of new 6" PVC and HDPE force main, decommissioning of the existing domestic treatment plant and all materials required for the project. The original estimate, as provided in the transfer agreement between the Port and Harbor Commission and the Hancock County Water and Sewer District from March 2020, was $650,000 for the pump station and force main. The decommissioning of the existing treatment plant was not included in the original agreement, but it is our understanding that the HCPHC had budgeted approximately $65,000 for this work. The total budget for the infrastructure improvements was $715,000.00, which indicates approximately $214,000.00 of additional funding needed to complete the project.

As we discussed in our meeting on March 22, 2022, our original estimate for the materials for the force main portion of the project was $71,000. The low bid for the material was $202,600.50 which is a difference of $131,600.50. Also discussed was the requirement for the railroad bores which was passed on to us following the execution of the agreement. These requirements included the railroad force main bores to follow CSX guidelines, which originally, included 12" steel casings to be installed for all railroad bores. After some negotiations, the HCPHC allowed the steel casing requirement to be substituted with a 12" HDPE casing which was a cost savings over the steel casing. However, the 12" HDPE casing was not factored into the original estimate provided with the agreement from March 2020. This work and material cost is approximately $118,000 as indicated from the bid tabulations.

We do believe it is imperative that the project proceed with awarding the contracts to the low bidders as cost increases in materials and availability are a major concern. Also, the existing treatment plant has outlived its life expectancy and is nearing capacity which is a limiting factor on any additional flow from new tenants at Port Bienville.

407 HWY 90 · Bay St. Louis, MS 39520 · O: 228-467-6755 · F: 844-273-1291

CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

On behalf of the Hancock County Water and Sewer District, we are asking you and the Commissioners to agree to increase the infrastructure budget to allow for the additional costs so the project can proceed.

We greatly appreciate your time with this matter and should you need any additional information, please do not hesitate to contact me.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, PE
Principal Engineer – Hancock County Water and Sewer District

CC: Farron Hoda – Chairman Hancock County Water and Sewer District
Blaine Lafontaine – Hancock County Port and Harbor Commission

407 HWY 90 · Bay St. Louis, MS 39520 · O: 228-467-6755 · F: 844-273-1291

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Port Bienville Sanitary Sewer Force Main & Pump Station Construction Project
Bid Opening: Tuesday, March 8, 2022 3:00 PM
Bid Location: 7040 Stennis Airport Rd, Kiln, MS 39556
Bid Tabulation

				Moran Hauling Inc. 10380 Three Rivers Road Gulfport, MS 39503		C.B. Developers, Inc. 1716 Evelyn Gandy Parkway Hattiesbury, MS 39401		Gulf Coast Solution, LLC 12300 Big Creek Road Gulfport, MS 39501		Hudson Contracting, Inc. P.O. Box 30 Waynesboro, MS 39367		Mitchell Contracting, Inc P.O. Box 116 Madisonville, LA 70447	
ITEM NO.	**ITEM DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
1500	Mobilization	1	LS	$ 45,660.00	$ 45,660.00	$ 5,277.35	$ 5,277.35	$ 15,000.00	$ 1,500.00	$ 55,000.00	$ 55,000.00	$ 75,000.00	$ 75,000.00
02025-A	Construction Entrance	1	EA	$ 4,000.00	$ 4,000.00	$ 4,925.53	$ 4,925.53	$ 5,000.00	$ 5,000.00	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00
02025-B	Silt Fence	200	LF	$ 5.00	$ 1,000.00	$ 4.53	$ 906.00	$ 4.00	$ 800.00	$ 4.85	$ 970.00	$ 5.00	$ 1,000.00
02025-C	Straw Wattles	200	LF	$ 10.00	$ 2,000.00	$ 7.07	$ 1,414.00	$ 4.00	$ 800.00	$ 5.00	$ 1,000.00	$ 8.00	$ 1,600.00
02200-A	Placement of Gravel Drive (6" thickness - 57 Stone)	600	SY	$ 21.22	$ 12,732.00	$ 25.80	$ 15,480.00	$ 27.50	$ 16,500.00	$ 10.00	$ 6,000.00	$ 85.00	$ 51,000.00
02200-B	Select Backfill	2250	CY	$ 22.50	$ 50,625.00	$ 14.07	$ 31,657.50	$ 15.00	$ 33,750.00	$ 11.00	$ 24,750.00	$ 15.00	$ 33,750.00
02732-A	Pre-Cast Sewage Pump Station and Appurtenances	1	LS	$ 337,915.00	$ 337,915.00	$ 336,378.56	$ 336,378.56	$ 500,000.00	$ 500,000.00	$ 481,070.00	$ 481,070.00	$ 400,000.00	$ 400,000.00
02732-B	Decommissioning of Existing Treatment Plant	1	LS	$ 80,000.00	$ 80,000.00	$ 129,331.54	$ 129,331.54	$ 81,000.00	$ 81,000.00	$ 84,525.00	$ 84,525.00	$ 145,000.00	$ 145,000.00
02733-A	6" PVC Pressure Sewer Main	10,000	LF	$ 5.00	$ 50,000.00	$ 7.00	$ 70,000.00	$ 5.50	$ 55,000.00	$ 6.00	$ 60,000.00	$ 50.00	$ 500,000.00
02733-B	Force Main Fittings	1	Ton	$ 10,000.00	$ 10,000.00	$ 4,690.98	$ 4,690.98	$ 1,300.00	$ 1,300.00	$ 1,500.00	$ 1,500.00	$ 10,000.00	$ 10,000.00
02733-C	6" Gate Valve & Box	6	Each	$ 500.00	$ 3,000.00	$ 293.19	$ 1,759.14	$ 650.00	$ 3,900.00	$ 95.00	$ 570.00	$ 1,500.00	$ 9,000.00
02733-D	Check Valve and Concrete Vault	1	Each	$ 4,870.00	$ 4,870.00	$ 6,631.88	$ 6,631.88	$ 5,000.00	$ 5,000.00	$ 5,950.00	$ 5,950.00	$ 17,500.00	$ 17,500.00
02733-E	Meter and Concrete Vault	1	Each	$ 4,870.00	$ 4,870.00	$ 14,072.94	$ 14,072.94	$ 5,000.00	$ 5,000.00	$ 5,950.00	$ 5,950.00	$ 15,000.00	$ 15,000.00
02735-A	Air Release Valve	3	Each	$ 4,870.00	$ 14,610.00	$ 6,520.46	$ 19,561.38	$ 5,000.00	$ 15,000.00	$ 5,625.00	$ 16,875.00	$ 4,000.00	$ 12,000.00
02921-A	Hydroseeding	1500	SY	$ 2.50	$ 3,750.00	$ 4.10	$ 6,150.00	$ 0.75	$ 1,125.00	$ 2.00	$ 3,000.00	$ 10.00	$ 15,000.00
	TOTAL BID				$ 625,032.00		$ 648,236.80		$ 739,175.00		$ 749,660.00		$ 1,290,850.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Port Bienville Sanitary Sewer Force Main Project - HDPE Bores
Bid Opening: Tuesday, March 8, 2022 3:00 PM
Bid Location: 7040 Stennis Airport Rd, Kiln, MS 39556
Bid Tabulation

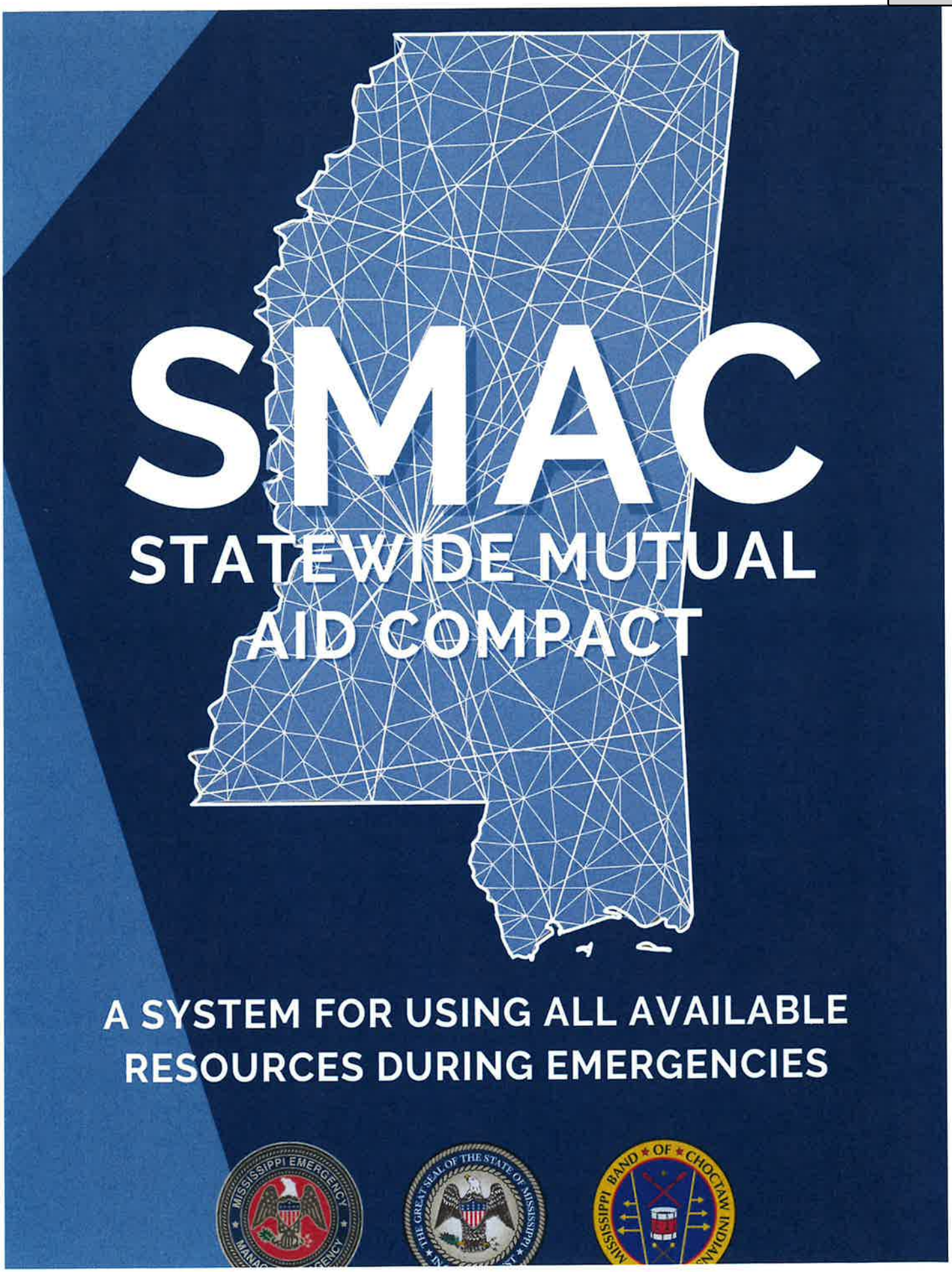
				C.B. Developers, Inc 1716 Evelyn Candy Parkway Hattiesburg, MS 39401		Cornerstone Underground & Excavation Inc. P.O. Box 674 Sebastopol, MS 39359		Diamond H Services, Inc. P.O. Box 3408 Longview, TX 75606	
ITEM NO.	**ITEM DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
1	Mobilization	1	LS	$ 7,631.80	$ 7,631.80	$ 10,000.00	$ 10,000.00	$ 16,000.00	$ 16,000.00
2	6" HDPE Directional Drilling	340	LF	$ 30.53	$ 10,380.20	$ 50.00	$ 17,000.00	$ 67.00	$ 22,780.00
3	12" HDPE Directional Drilling - Casing	1400	LF	$ 55.18	$ 77,252.00	$ 100.00	$ 140,000.00	$ 127.00	$ 177,800.00
4	6" HDPE Directional Drilling - Carrier	1400	LF	$ 3.52	$ 4,928.00	$ 25.00	$ 35,000.00	$ 24.00	$ 33,600.00
5	Installation of Harvey Adapters	12	Each	$ 88.06	$ 1,056.72	$ 265.00	$ 3,180.00	$ 600.00	$ 7,200.00
	TOTAL BID				$ 101,248.72		$ 205,180.00		$ 257,380.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742

Materials for the Port Bienville Sanitary Sewer Force Main Proje
Bid Opening: Tuesday, March 8, 2022 3:00 PM
Bid Location: 7040 Stennis Airport Rd, Kiln, MS 39556
Bid Tabulation

				Southern Pipe & Supply 354 US Hwy 49 Frontage Road Richland, MS 39218		Consolidated Pipe & Supply 10250 Larkin Smith Dr Gulfport, MS 39503	
ITEM NO.	**ITEM DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**EXTENSION**	**UNIT PRICE**	**EXTENSION**
1	6” PVC Sewer Main	10,000	LF	$ 12.14	$121,400.00	$ 12.80	$ 128,000.00
2	6” HDPE	1,740	LF	$ 7.91	$ 13,763.40	$ 7.60	$ 13,224.00
3	12” HDPE (DIPS)	1,400	LF	$ 29.00	$ 40,600.00	$ 27.80	$ 38,920.00
4	Harvey Adapters	12	EA	$ 131.11	$ 1,573.32	$ 111.00	$ 1,332.00
5	45° Ductile Iron Fittings	9	EA	$ 80.69	$ 726.21	$ 81.00	$ 729.00
6	6” Mega lugs with kits	48	EA	$ 54.92	$ 2,636.16	$ 50.00	$ 2,400.00
7	Gate Valve	6	EA	$ 652.63	$ 3,915.78	$ 535.00	$ 3,210.00
8	Air Relief Valve	3	EA	$2,841.18	$ 8,523.54	$ 2,685.00	$ 8,055.00
9	Check Valve	1	EA	$1,300.31	$ 1,300.31	$ 1,635.00	$ 1,635.00
10	Meter	1	EA	$4,671.76	$ 4,671.76	$ 5,385.00	$ 5,385.00
11	Tracer Wire	12,000	LF	$ 0.18	$ 2,160.00	$ 0.20	$ 2,400.00
12	Metallic Marking Tape	12,000	LF	$ 0.046	$ 548.52	$ 31.00	$ 372.00
13	Gate Valve Boxes & Concrete Rings	6	EA	$ 55.25	$ 331.50	$ 75.00	$ 450.00
14	HDPE Casing Pipe End Seals	12	EA	$ 37.50	$ 450.00	$ 40.00	$ 480.00
	TOTAL BID				$202,600.50		$ 206,592.00

Attachment: Resolution# 20220425-07 Additional Funds for Publicly Owned Treatment Works to Hancock County Water and Sewer Dist (10742



Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

State of Mississippi

Statewide Mutual Aid Compact (SMAC)

Revised: April 2022

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

1. DEFINITIONS

a. "AGREEMENT" means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. "REQUESTING PARTY" means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

c. "ASSISTING PARTY" means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. "AUTHORIZED REPRESENTATIVE" means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. "AGENCY" means the Mississippi Emergency Management Agency.

f. "EMERGENCY" means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. "DISASTER" means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. "MAJOR DISASTER" means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. "PARTICIPATING GOVERNMENT" means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. "PERIOD OF ASSISTANCE" means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. "WORK OR WORK-RELATED PERIOD" means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered "on the job" for purposes of workers compensation injuries or accidents during these periods.

2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 "Identification of Need" form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

a. Requests Directly To Assisting Party: The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

b. Requests Routed Through Or Originating From, The Agency: The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

c. Required Information: Each request for assistance shall be accompanied by the following information, to the extent known:

(1) A general description of the damage sustained.

(2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.

(3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.

(4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.

(5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.

(6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

d. Assessment Of Availability Of Resources And Ability To Render Assistance: When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

e. Written Acknowledgement: The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

f. Supervision And Control: The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

g. Food, Housing, Self-Sufficiency: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure.

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However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

h. Rights And Privileges: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

i. Communications: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

3. REIMBURSABLE EXPENSES.

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

a. Personnel: During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

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b. Equipment: The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

c. Materials And Supplies: The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

d. Record Keeping: The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

e. Payment: Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

f. Payment by or Through the Agency: The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

4. IMMUNITY.

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33- 15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

5. LENGTH OF TIME FOR EMERGENCY.

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

6. TERM.

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

7. EFFECTIVE DATE OF THIS AGREEMENT.

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;

b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;

c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;

d. Serve as the central depository for executed Agreements;

e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units -§§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:

ATTEST:

BOARD OF SUPERVISORS OF HANCOCK COUNTY OF MISSISSIPPI

By: _____
President

By: _____
Clerk of the Board

APPROVED AS TO FORM:

Date: _____

By: _____
County Attorney

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____
Executive Director

Date: _____

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

STATEWIDE MUTUAL AID COMPACT

Date: 5/2/2022 Name of Government: Hancock County County

State Vendor # _____

Mailing Address: 18333 Hwy 603

City: Kiln, MS Zip Code: 39556

Authorized Representative to Contact for Emergency Assistance

Primary Representative:

Name: Brian "Hooty" Adam

Title: EMA Director

Day Phone: 228-255-0942 Night Phone: 228-216-0738

Fax No: 228-255-9456 Pager No: N/A

1st Alternate Representative:

Name: John Albert Evans

Title: EMA Deputy Director

Day Phone: 228-255-0942 Night Phone: 228-493-7813

Fax No: 228-255-9456 Pager No: N/A

2nd Alternate Representative:

Name: Holly Bilbo

Title: EMA Operations Officer

Day Phone: 228-255-0942 Night Phone: 601-749-6751

Fax No: 228-255-9456 Pager No: _____

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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Appendix 2 (Form REQ-A)

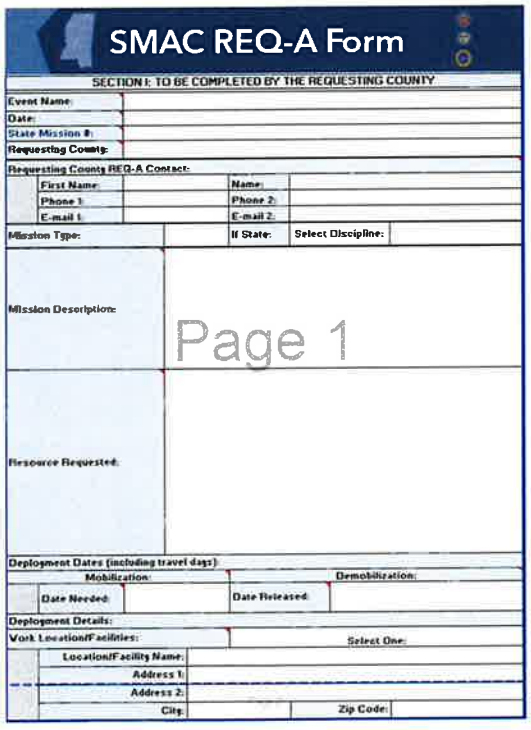
As outlined in SMAC section *2. Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the MEMA Downloads\EMAC-SMAC folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.



SMAC REQ-A Form

SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY

Event Name:
Date:
State Mission #:
Requesting County:
Requesting County REQ-A Contact:
First Name:
Name:
Phone 1:
Phone 2:
E-mail 1:
E-mail 2:
Mission Type:
If State:
Select Discipline:
Mission Description:
Page 1
Resource Requested:
Deployment Dates (including travel days):
Mobilization:
Demobilization:
Date Needed:
Date Released:
Deployment Details:
Work Location/Facilities:
Select One:
Location/Facility Name:
Address 1:
Address 2:
City:
Zip Code:

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

Appendix 3 (Form R-2)

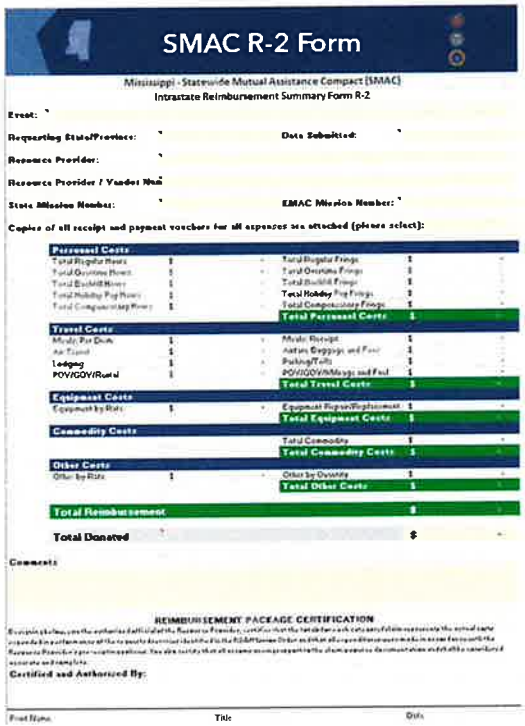
As outlined in SMAC section *3. Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the MEMA Downloads\EMAC-SMAC folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.



SMAC R-2 Form

Mississippi - Statewide Mutual Assistance Compact (SMAC)
Intrastate Reimbursement Summary Form R-2

Event:

Requesting State/Province:

Date Submitted:

Resource Provider:

Resource Provider / Vendor Num

State Mission Number:

EMAC Mission Number:

Copies of all receipt and payment vouchers for all expenses are attached (please select):

Personnel Costs
Total Regular Hours $
Total Overtime Hours $
Total Backfill Hours $
Total Holiday Pay Hours $
Total Compensatory Hours $
Total Regular Fringe $
Total Overtime Fringe $
Total Backfill Fringe $
Total Holiday Pay Fringe $
Total Compensatory Fringe $
Total Personnel Costs $

Travel Costs
Meals Per Diem $
Air Travel $
Lodging $
POV/GOV/Rental $
Meals Receipt $
Airfare, Baggage, and Fees $
Parking/Tolls $
POV/GOV/Mileage and Fuel $
Total Travel Costs $

Equipment Costs
Equipment by Rate $
Equipment Repair/Replacement $
Total Equipment Costs $

Commodity Costs
Total Commodity $
Total Commodity Costs $

Other Costs
Other by Rate $
Other by Quantity $
Total Other Costs $

Total Reimbursement $

Total Donated $

Comments:

REIMBURSEMENT PACKAGE CERTIFICATION

Certified and Authorized By:

Print Name Title Date

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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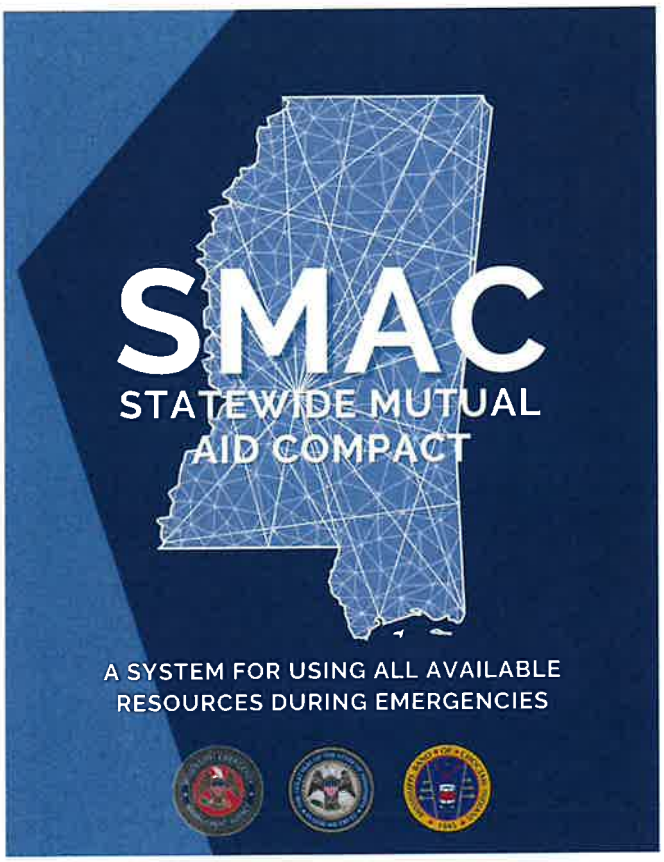
Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)



Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

SMAC REQ-A Form

SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY

Event Name:	
Date:	
State Mission #:	
Requesting County:	

Requesting County REQ-A Contact:

	First Name:		**Last Name:**	
	Phone 1:		**Phone 2:**	
	E-mail 1:		**E-mail 2:**	

Mission Type:		**If State:**	**Select Discipline:**	
Mission Description:				
Resource Requested:				

Deployment Dates (including travel days):

Mobilization:		**Demobilization:**	
	Date Needed:	**Date Released:**	

Deployment Details:

Work Location/Facilities:		**Select One:**	
	Location/Facility Name:		
	Address 1:		
	Address 2:		
	City:	**Zip Code:**	

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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Deployment Details (continued):				
Working Conditions			Select One:	
	Working Conditions Comments:			
Living Conditions			Select One:	
	Living Conditions Comments:			
Identify Health & Safety Concerns (select all that apply):				
		No Safety or Health Concerns have been identified		
		Immunizations or Vaccinations are suggested to deploy on this mission		
		Environmental Hazards Exist for this mission (identified below)		
		Personal Protection Equipment Needed		
	Safety Concerns/Remarks:			
Requesting State Resource Coordination Contact:				
	First Name:		Last Name:	
	Title:		Agency:	
	Phone 1:		Mobile:	
	E-mail 1:		E-mail 2:	
Staging Area and Point of Contact:				
	POC First Name:		Last Name:	
	Phone 1:		Phone 2:	
	Location/Facility Name:			
	Address 1:			
	Address 2:			
	City:			
	Zip Code:			
The EMAC Authorized Signature below certifies that information contained herein accurately represents, to the best of their knowledge, the resource request at the time.				
Name of EMAC Authorized Representative:				
Signature of EMAC Authorized Representative with Date:			Date:	

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

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SMAC R-2 Form

Mississippi - Statewide Mutual Assistance Compact (SMAC)
Intrastate Reimbursement Summary Form R-2

Event:

Requesting State/Province: **Date Submitted:**

Resource Provider:

Resource Provider / Vendor Number:

State Mission Number: **EMAC Mission Number:**

Copies of all receipt and payment vouchers for all expenses are attached (please select):

Personnel Costs					
Total Regular Hours	$	-	Total Regular Fringe	$	-
Total Overtime Hours	$	-	Total Overtime Fringe	$	-
Total Backfill Hours	$	-	Total Backfill Fringe	$	-
Total Holiday Pay Hours	$	-	Total Holiday Pay Fringe	$	-
Total Compensatory Hours	$	-	Total Compensatory Fringe	$	-
			Total Personnel Costs	$	-
Travel Costs					
Meals: Per Diem	$	-	Meals: Receipt	$	-
Air Travel	$	-	Airfare Baggage and Fees	$	-
Lodging	$	-	Parking/Tolls	$	-
POV/GOV/Rental	$	-	POV/GOV/Mileage and Fuel	$	-
			Total Travel Costs	$	-
Equipment Costs					
Equipment by Rate	$	-	Equipment Repair/Replacement	$	-
			Total Equipment Costs	$	-
Commodity Costs					
			Total Commodity	$	-
			Total Commodity Costs	$	-
Other Costs					
Other by Rate	$	-	Other by Quantity	$	-
			Total Other Costs	$	-
Total Reimbursement				$	-
Total Donated				$	-

Comments

REIMBURSEMENT PACKAGE CERTIFICATION

By signing below, you the authorized official of the Resource Provider, certifies that the totals for each category/claim represents the actual costs expended in performance of the requested services identified in the RSA/Mission Order and that all expenditures were made in accordance with the Resource Provider's pre-existing policies. You also certify that all accompanying support to the claim is source documentation and shall be considered accurate and complete.

Certified and Authorized By:

Print Name | Title | Date

Signature

v 10/5/21

Attachment: SMAC Agreement 2022 (10721 : Approve SMAC Agreement 2022)

CINTAS

Tyler Larsen	11 Sh. 11 P. 2 Jkt	$8.42
Eddie Seal	11 Sh. 11 P. 2 Jkt	$6.77
Pat Ladner	11 Sh. 11 P. 2 Jkt	$8.75
Matt Morgan	11 Sh. 11 P. 2 Jkt	$6.77
Jimmy Cuccia	11 Sh. 11 P. 2 Jkt	$8.72
Myles Warren	11 Sh. 11 P. 2 Jkt	$6.77
Uniform Advantage		$11.66

$57.86

Rental Carhartt
381 Carhartt 5-Pocket Jean

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Sits at natural waist, relaxed fit through seat and thigh	Comfortable fit throughout the entire day; retail inspired
Large reinforced back pockets	Accessible places to store items during the day that won't wear and tear
Multiple tool and utility pocket	Extra room to keep important tools/items needed to get your job done
Leg opening fits over boots	Options to wear with jean in the boot or over.

(83) *Required

COLORS
(83) Dark Vintage Denim

FABRIC CONTENT & WEIGHT
100% Cotton Denim, 14.75 oz.

EMBLEMS
No Emblems

935 Cintas Solid Comfort Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Comfort Flex Fabric	Cintas Exclusive; fabric mechanically designed to allow for 11% flex
Reduced Emblem Size	Matches industry trends
Poly Cotton Blend	Allows for the durability of Polyester & the breathability of Cotton; this creates maximum comfort for the wearer
Two Chest Pockets	Pockets create room for the necessary storage needed through-out the work day; the added button detail keeps the contents secure

(20) *Required
(80) *Standard
(19) *Required
(33) *Standard
(30) *Required

COLOR
(20) Navy, (00) White, (30) Light Gray, (60) Tan, (80) Light Blue, (33) Charcoal, (16) Burgundy (19) Dark Blue

FABRIC CONTENT & WEIGHT
65% Polyester 35% Cotton, 4.25 oz.

970 Lined Service Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Pencil Pocket on Left Sleeve	Perfect to store pens and pencils; easily accessible
Two-Button Adjustable Cuff	Sleeves can be button with or without gloves
Two Front Slash Pockets	Slash pockets are a clean & classic detail of any retail jacket
Quilted Lining	Comfortable interior linings to keep the wearer warm and cozy

(20) *Required
(33) *Required

COLORS
(20) Navy, (33) Charcoal,

FABRIC CONTENT & WEIGHT
Shell: 65% Polyester, 35% Combed Cotton, 7.5 oz.
Lining: 100% Nylon Taffeta Face, 1.77 oz

Attachment: Cintas_B&G (10707 : Approve Cintas Uniform Rental Agreement for B & G)

CINTAS
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STANDARD RENTAL SERVICE AGREEMENT

Location No. 0240 Agreement No. 210431961 Customer No. 15117695 Date

Customer HANCOCK COUNTY BUILDING Phone 228-439-1271

Address 18382 HIGHWAY 43 City KILN State MS Zip 39556-8516

UNIFORM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X275	HI PERFORMANCE POLO - Rental		ANY	0.340
X370	CARGO SHORTS - Rental		ANY	0.458
X381	CARHARTT 5 PKT JN - Rental		ANY	0.370
X59935	UF SHIRT REFL TRIM - Rental		ANY	0.428
X59970	PRM LND JKT - Rental		ANY	0.855
X935	COMFORT SHIRT - Rental	1	ANY	0.173
X945	COMFORT PANT - Rental		ANY	0.196
X970	HIP LENGTH JKT - Rental		ANY	0.400

EMBLEM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
BA2000S	NAVY/ NAVY/ WHITE*		ANY	1.546
BA2098S	NAVY/ NAVY/ WHITE-B*		ANY	1.546
BA6993S	DK TAN/ DK TAN/ NAVY-B*		ANY	1.546
BD2000S	NAVY/ NAVY/ WHITE*		ANY	1.546
BD2098S	NAVY/ NAVY/ WHITE-B*		ANY	1.546
BD6993S	DK TAN/ DK TAN/ NAVY-B*		ANY	1.546
L50100	HANCOCK BK/RYL/RYL/WHT		ANY	1.546

FACILITY SERVICES PRODUCTS PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price

- This agreement is effective as of the date of execution for a term of 60 months from date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- COD Terms $_____ per week charge for delayed payment (if Amount Due is Carried to Following Week)
- Credit Terms - Charge Payments due 10 Days After End of Month
- Automatic Lost Replacement Charge: Material _____ % of Inventory _____ $_____ EA
- Make-Up Charge ~~$4.686~~ $1.50 per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium $0.150 per garment
- Artwork Charge for Logo Mat $_____
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- Service Charge: $_____ per delivery.
  This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of $5.000 per garment will be assessed for employees size changed within 4 weeks of installation.
- Uniform Advantage $0.081 per garment Premium Advantage $ 0.000 per garment
- Uniform and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage and Premium Advantage do not cover lost or unreturned garments. The Customer or Company may cancel Uniform Advantage and Premium Advantage at any time.
- Emblem Advantage $_____ per garment. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or Company may cancel Emblem Advantage at any time after six months from date of installation.
- Prep Advantage $_____ per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company may cancel Prep Advantage at any time after six months from date of installation.
- Other * MS STATE CONTRACT 210392018 *

_/_ Date ☐ _____ Initial and check box if Unilease. All garments will be cleaned by Customer.

_/_ Date ☐ _____ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of customer.

Attachment: Cintas_B&G (10707 : Approve Cintas Uniform Rental Agreement for B & G)

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STANDARD RENTAL SERVICE AGREEMENT

_/_ ☐ _____ Initial and check box if receiving direct embroidery. If service is discontinued for an employee, or Customer deletes any of the garments with direct embroidery for any reason, or terminates this agreement for any reason, or fails to renew the agreement. Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.
Date

_/_ ☐ _____ Initial and check box if declining the Uniform Advantage Program
Date

Customer certifies that ☐ it is ☐ is not a federal, state, or local government branch or agency.

This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.

Cintas Loc.No _____
By _____
Title _____
Accepted-GM _____

Please Sign Name _____
Please Print Name _____
Please Print Title _____
E-Mail _____

Attachment: Cintas_B&G (10707 : Approve Cintas Uniform Rental Agreement for B & G)

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STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL

1. The Customer, its successors and assigns (**"Customer"**) orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns (**"Company"**) all of the Customer's requirements of garment rental services and other materials covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental material per year.
2. All garments and other rented materials will be cleaned and maintained by Company and remain the property of the Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. Unless specified otherwise, the garments supplied under this Agreement are not personal protective equipment and have no special protective or other characteristics, including but not limited to, flame resistant or acid resistant properties. Specialty apparel and personal protective equipment may be available from Company upon request and would be covered under additional terms. Customer warrants that none of the employees for whom garments are supplied under this agreement require flame retardant or acid resistant clothing.
4. Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety conditions at its locations. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.
5. Customer agrees to notify Company, in writing, of any hazardous materials, including lead, arsenic, hexavalent chromium and cadmium, that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
6. The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garment issued to that individual, or the current replacement value of same, have been returned or paid to Company. Any non-standard, or special products (i.e., logo mats) must be purchased by the Customer if service is stopped for any reason. If materials are lost or damaged by any means Customer will pay the then current replacement values for said materials. Should Customer require garment sizes that are outside the standard size range, customer agrees to pay the specific premium price for those materials and sizes designated under Uniform Pricing.
7. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
8. Company is a licensee and not the owner of the Carhartt trademarked products. If Company should no longer have such license, then Company will substitute the Carhartt trademarked garments with garments of similar material and quality.
9. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.
10. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental materials are paid for at the then current replacement values or returned to Company in good and usable condition.
11. Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms and provisions of this agreement. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.
12. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.
13. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration laws. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie within the state where Customer is located.
14. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.
15. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by customer, in which case, the terms of this agreement shall control.

Attachment: Cintas_B&G (10707 : Approve Cintas Uniform Rental Agreement for B & G)

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16. This agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Company, provided, however, if a federal, state or local government body or its representative is a party to this agreement, the proposal modification, amendment, or supplement must be in a writing signed by a President or a Senior Vice President of Company.

17. If Company provides flame resistant clothing to Customer, Customer agrees it bears sole responsibility for selecting the flame resistant clothing and fabrics ("FRC") under this Agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

18. If Company provides high visibility garments to Customer, Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses: (b) identifying and selecting which garments meet the required level of visibility; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of the wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSIIISEA standards to the extent the garments are so labeled. Customer acknowledges that Company has made no other representations, covenants or warranties whether express or implied, related to the garments.

19. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

Attachment: Cintas_B&G (10707 : Approve Cintas Uniform Rental Agreement for B & G)

Buy From DakTech.
Buy With Confidence.
DakTech Quote

Quote Valid for 14 Days From Date of Receipt

Prepared for Hancock County Board of Supervisors - County Vehicle PC's
MS EPL 3760 Expires: 06-30-23

Machine Type Orion 13 Micro PC
Number QUO-12188-S8X5H0

Details

Product	Quantity
DTRYN13 System Type DakTech Orion 13 Micro PC	8.00
NUC10I5FNK Chassis Intel® NUC10I5FNK Core™ i5-10210U Processor w/ 6MB Cache, UHD Graphics, GB Ethernet	8.00
M16GBDDR42666LV Memory 16GB DDR4 2666MHz LV (1-16GB)	8.00
WDS250G2B0B m.2 SSD 250GB WD Blue m.2 mSATA Drive SSD	8.00
INCLUDED Video Card (Adapter Maybe Required) Intel UHD Graphics	0.00
920002553 Keyboard/Mouse Combo Logitech Wireless Keyboard & Mouse Combo	8.00
KR500007 Software Microsoft Windows 11 Professional Downgrade to Windows 10 Pro	8.00
INCLUDED Network Cards Intel i219-V 10/100/1000 Mbps Ethernet	0.00
E683595 Monitor Elo 1302L 13" Touchscreen Monitor - 13.3" LCD - Touchscreen - 1920 x 1080 - 300 Nit - 1080p - HDMI - USB - Black	8.00
INCLUDED Warranty 5 Year Parts & Labor Workstation Warranty Free Lifetime Tech Support	0.00
P568003 Cables 3 Foot HDMI Cable	8.00

Number of Units	8
Approved Price/ Unit	**$1599.00**
Total Sales Tax	$0.00
Total Freight	**Includes shipping!!!**
Total Amount	**$12,792.00**

DakTech SalesPerson	Email Address	Fax Number	Phone
Mike Tupa	mtupa@daktech.com	701 282-9690	888-761-8540

Attachment: SO_Computers_05022022 (10709 : Approve purchase of 8 Vehicle PC's for Sheriff's Department)

Print | Back to Selection

The purchase limit is $200,000 per project per fiscal year (July - June) for the use of the IT Hardware EPL without additional approval from ITS. Any entity using this EPL must abide by the current published IT Hardware EPL 3760 Instructions for Use document even if the entity is not under ITS purview.

DAKTECH Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.
MAGIC Contract Number: 8500000610

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2023
To obtain a list of available products for this manufacturer, please visit the following website:
https://daktech.com/epl-auto-log-on/

Approved Categories for IT Hardware EPL for DAKTECH

01-Desktop-based Computers
02-Mobile-based Computers
51-Servers
57-Thin Client Systems

Approved Sellers for DAKTECH

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACADEMIC TECHNOLOGIES, INC (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
* *DAKTECH, INC.* (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
EXCEED TECHNOLOGIES, INC. (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
GET-COMM INC. (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
MAINSTREAM TECHNOLOGIES, INC. DBA STARKVILLE COMPUTERS (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
NEXT STEP INNOVATION (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
OFFICE MACHINE CENTER, INC. (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)
SYNERGETICS DCS, INC (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 57-Thin Client Systems)

** Mail-Order Only*

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MISSISSIPPI'S OFFICIAL STATE WEBSITE
ms.gov

Attachment: SO_Computers_05022022 (10709 : Approve purchase of 8 Vehicle PC's for Sheriff's Department)

Mississippi Department of Information Technology Services

3771 Eastwood Drive
Jackson, MS 39211-6381
Phone: 601-432-8000
Fax: 601-713-6380
www.its.ms.gov

David C. Johnson, Executive Director

Instructions for Use Memorandum

To: ITS Customers Requesting the IT Hardware Express List (EPL) 3760

From: David C. Johnson

Date: February 13, 2015 *(Updated October 26, 2021)*

Re: Instructions for Use: IT Hardware EPL 3760

1. Introduction

1.1. The IT Hardware EPL provides an economical, flexible mechanism for the acquisition of frequently requested routine IT Hardware products and services.

1.2. The IT Hardware EPL is the result of a competitive procurement. ITS EPLs are multi-vendor awards that meet Mississippi requirements for legal purchases. IT hardware procurements made in accordance with this Instructions for Use Memorandum meet all Mississippi purchasing laws and requirements.

1.3. The IT Hardware EPL uses a Manufacturer-Sponsored Reseller Group model. Manufacturers propose product and pricing for specifically defined products/services in specified hardware categories and name which Sellers may resell their product through the EPL. The Manufacturers create a special EPL website to publish their approved price lists. Manufacturers propose products with not-to-exceed pricing on behalf of their resellers.

1.4. ITS houses the following information on the IT Hardware EPL Interactive website available at

https://www.its.ms.gov/procurement/express-products-lists-epls-and-cooperative-purchasing-agreements

1.4.1. A page for each manufacturer, including a link to the manufacturer's EPL website and a list of approved sellers for each manufacturer by product category.

1.4.2. A page for each seller, including seller's contact information, the manufacturers and categories for which they are approved to sell, approved service rates, and "Place Order To" and "Remit To" information.

1.4.3. This "Instructions for Use" memorandum, EPL Minimum Specifications, and the EPL Purchase Agreement.

1.5. The IT Hardware EPL is governed under Procurement Instruments: Express Products Lists (EPLs) in the ITS Procurement Handbook (Chapter 011-030). The

Board Members - J. Keith Van Camp, Chair • Bill Cook, Vice-Chair • Christa L. Alexander • Mark E. Henderson • Thomas A. Wicker
Legislative Advisors - Senator Scott DeLano • Representative Kent McCarty

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EPL is not to be confused with state contracts issued by Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management (DFA-OPTFM).

2. Leveraging State Technology Resources

2.1. ITS statute, House Bill 1450, Section 3. Section 25-53-5, Mississippi Code of 1972 Amended, article (t) requires that ITS, manage one or more State Data Centers to provide information technology services on a cost-sharing basis to all State agencies. This is done in an effort to promote consolidation and cooperation in the acquisition of technology infrastructure for State government and that ITS acquires and operates the information technology necessary to provide services to the State agencies in a manner that maximizes efficiency and economy. Budgetary constraints require us to assess how we do business and to consider Mississippi State government as one enterprise, and where possible, build a technology infrastructure once, to be used by many.

2.2. Customers are encouraged to explore existing State resources, including those available at the State Data Center, in an effort to effectively share resources and leverage the State's investments in technology.

2.3. Customers may use off-site backup but are encouraged to consider the benefits of the ITS Data Center that offers storage and is staffed 24 x 7 x 365 days a year.

2.4. Prior to purchasing high-end storage items, customers are highly encouraged to consider off-site backup solutions as well as storage opportunities offered by ITS.

2.5. ITS reserves the right to limit the use of this EPL to our customers, particularly agencies, due to legislation or to ensure more effective use of the State Data Center.

3. EPL Effective Dates

The IT Hardware EPL will be valid from the signature date of this memo through June 30, 2023.

4. Who May Use

4.1. This EPL may be used by Mississippi agencies, universities, community/junior colleges and governing authorities (cities, counties, school districts, etc.).

4.2. Any entity using this EPL must abide by the instructions in this memorandum even if that entity is not under ITS purview.

4.3. Local governmental entities are able to use the EPL in lieu of conducting their own procurements, based on MS Code 31-7-13(m)(xi) that allows 'governing authorities' to do so as an exception to the bidding requirements found in Public Purchasing Code.

5. Dollar Limitations of Use

5.1. The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS.

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5.2. For K-12 Schools, the dollar limitation is interpreted by ITS to be $200,000 per project per school or campus per fiscal year with a maximum dollar limitation of $1,000,000 per school district per fiscal year for a project that spans multiple schools within the district.

5.3. Projects costing in excess of $200,000 are beyond the scope of this delegated process and subject to full ITS review and authorization. Authorization to exceed the EPL dollar limitation is described in the ITS Procurement Handbook under the EPL Planned Purchase process. The Procurement Handbook is available in the Publications section of the ITS website.

6. Scope of the IT Hardware EPL

6.1. The IT Hardware EPL 3760 provides for quick purchasing of various hardware products including related installation services. The EPL covers the following hardware categories:

- Desktop and mobile-based computers
- Engineering and GIS-level workstations
- Desktop monitors
- Projectors
- Interactive devices such as whiteboards
- Large displays
- Servers
- Storage
- UPS devices
- Racks
- Switches
- Wireless components
- Thin client systems
- Video conferencing equipment
- Audio visual components

6.2. Effective May 1, 2021, DFA assumed purview of all printers and multi-function devices, ITS ceased conducting printer solicitations and removed printers from the IT Hardware EPL 3760.

Please contact DFA: Office of Purchasing, Travel, and Fleet Management regarding any additional questions about offering these categories of products.

Links are provided below for contact information and copier/printer contract information. Also provided is the navigation path from DFA home (https://www.dfa.ms.gov/).

DFA :: Staff (ms.gov)
DFA Home > DFA Offices > Purchasing, Travel and Fleet Management > Staff

DFA :: Copiers/Printers - Purchase and Rental (ms.gov)
DFA Home > DFA Offices > Purchasing, Travel and Fleet Management > Bureau of Purchasing and Contracting > Negotiated Contracts > A - B - C > Copiers/Printers – Purchase and Rental

6.3. This EPL is not a procurement instrument for software. Only those products necessary to run and/or manage the product may be proposed. All application software and server operating systems are excluded.

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6.3.1. All Desktop-based and Mobile-based Computers are required to have the Operating System included with the system.

6.3.2. Network Operating System software for the Server is not included on the IT Hardware EPL 3760. ITS recommends that you use the Microsoft EPL or our Software EPL (Novell, IBM, Citrix, and other software) for your purchase.

6.4. This EPL does not serve as an instrument to procure services. Only those services procured at the same time as the purchase of the equipment are allowed. These types of services include training on the use of the product, upgraded warranties, and installation. Examples of exclusions include instruction/professional development as it applies to applications, ongoing maintenance, and design consulting.

6.4.1. Installation is available for IT Hardware EPL products from all sellers designated as "Value-Added" and is optionally available from some sellers designated as "Mail-Order." Installation rates are shown on each seller's page in the EPL Interactive.

6.4.2. Many manufacturers offer warranty upgrades or extended warranties enhancing the base warranty required by ITS. These options should be ordered at the time of product purchase through an approved EPL seller. The minimum base warranty required by ITS for each category is described in the Minimum Specifications. For a full warranty description for each product, check the manufacturer's EPL website or with your seller.

7. Preparing Specifications

7.1. Purchases made using the IT Hardware EPL must be based upon competitive and open specifications.

7.2. Entities using the IT Hardware EPL must have well defined business objectives and technical requirements for the items being purchased. These objectives and requirements will be used to evaluate seller offerings and to determine the lowest and best solution.

7.3. Verify the system requirements for your purchase. Describe your existing equipment and software in your solicitation.

7.4. Technical Specifications required by ITS are available on the ITS website. Choose the "Minimum Specifications" link on any manufacturer or seller page. Questions regarding specifications should be directed to the seller or manufacturer providing the products. Many of the manufacturer EPL websites include additional product information.

8. Solicit Quotations and Evaluate Seller Offerings for Lowest and Best

8.1. Once your technical specifications are developed, solicit quotations from two or more EPL sellers.

8.2. When soliciting quotations from EPL sellers, specifications must not name a specific product or manufacturer unless the State or the purchaser has established an agency/institution "manufacturer standard" for the brand name product.

8.2.1. An EPL procurement is not appropriate to establish a brand-name standard.

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8.2.2. Guidelines for setting a standard are detailed in the ITS Procurement Handbook under the Setting a Manufacturer Standard, Chapter 019-030. The Procurement Handbook is available in the Publications section of the ITS website.

8.3. It is the customer's responsibility to alert the seller if the customer is using the EPL as the purchasing mechanism. The seller must reference the EPL on any quotation provided.

8.4. It is your responsibility to evaluate and choose the products and services that best meet your needs.

8.5. EPL customers must evaluate seller proposals and document that they are choosing the products and sellers that meet their "lowest and best" criteria and that proposals are valid for the IT Hardware EPL.

8.5.1. Verify that seller offerings meet your technical specifications. Demonstration packages may be available. If you are not familiar with the equipment, ask about this option. Confirm that your existing equipment and software will be compatible with the equipment purchased.

8.5.2. Carefully compare any quotation provided by a seller to what is actually on the manufacturer's EPL website.

8.5.2.1. Verify that the items proposed are available on the current price list posted on the Manufacturer's EPL website.

8.5.2.2. Verify that pricing proposed is less than or equal to the price posted.

8.5.3. All quotations must adhere to the following:

8.5.3.1. A reference to EPL 3760 must be printed on the quotation.

8.5.3.2. All components must be from the same Manufacturer. Coordinate your purchase in conjunction with other ITS EPLs such as the Cabling EPL, the Microsoft EPL, and the NASPO SVAR EPL for an effective solution.

8.5.3.3. All components on the quotation must be EPL-Items. Products or services purchased in conjunction with EPL products that are not specifically described and authorized on the published EPL are "Non-EPL Items" and the authority for purchasing such items must come from public purchasing dollar limitations or other procurement tools. "Non-EPL Items" should NOT be included in the same purchase order as EPL items.

8.5.3.4. All components must be a separate line item and must provide the following:

8.5.3.4.1. Manufacturer's part number,

8.5.3.4.2. Description, and

8.5.3.4.3. Item cost.

8.5.4. Select the lowest cost quotation that meets your technical specifications.

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8.5.4.1. Quotations that do not meet your technical specifications may be eliminated from further consideration.

8.5.4.2. Quotations for the same equipment must be identical in terms of configuration and quantities purchased.

8.5.4.3. If the two quotations are identical, you must select the quotation with the lowest cost.

8.5.5. Other considerations in addition to cost and technical merit may be included as part of your evaluation and should be documented. These might include such factors as value-added qualifications, substantiated product quality, compatibility with existing equipment, past performance, references, manufacturer standards based upon a prior bid, delivery time frame, proximity to the seller's service center, and benefits from acquiring from a single source.

8.5.6. Before making the final determination of lowest and best, consider these best practices:

8.5.6.1. EPL prices are based on a quantity of one. Negotiate for lower pricing when ordering multiples.

8.5.6.2. Manufacturers are providing a not-to-exceed price. EPL prices may be lowered by the seller. Check with the sellers for price changes and quantity discounts.

8.5.6.3. Some sellers and manufacturers offer an additional discount for Education. Check with the sellers and ask for education pricing, if applicable.

9. Place Your Order

9.1. Check the IT Hardware EPL Interactive for any changes to the approved lists for manufacturers and sellers.

9.2. Check the manufacturer's EPL website for any product or pricing changes. Manufacturers have the ability under this EPL to add, edit, or delete products from their EPL website at will. Should a manufacturer raise a price on a product or any component or accessory of a product, the manufacturer must honor the lower price for thirty (30) days from the time the raised price is posted on the website. Similarly, if the customer has obtained an "eQuote" from the manufacturer's EPL website, that not-to-exceed price is valid for thirty (30) days.

9.3. Place IT Hardware EPL orders directly with the approved EPL seller.

9.4. Issue appropriate purchase order(s).

9.4.1. Reference RFP Number 3760 – IT HARDWARE EPL on your purchase order together with the seller's contract number, which appears on the seller's information page.

9.4.2. The purchase order and quote should match in terms of items purchased, quantities purchased and total amount.

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10. Mississippi's Accountability System for Government Information and Collaboration (MAGIC)

10.1. State agency customers are required to purchase through Mississippi's Accountability System for Government Information and Collaboration (MAGIC).

10.1.1. The Contract Number is provided on the Reseller Group's EPL Interactive page. ex. MAGIC Contract Number - 8500000xxx

10.1.2. The Supplier Number is provided on each Seller's EPL Interactive page. ex. MAGIC supplier Number - 3100020xxx

10.2. State agency customers will be required to use NIGP codes when purchasing through Mississippi's Accountability System for Government Information and Collaboration (MAGIC). The following NIGP codes will be used for products purchased using the IT Hardware EPL.

NIGP Code:	EPL Category:	NIGP Product Description
20453	Desktop-based Computers	Microcomputers, Desktop or Tower-based
20454	Mobile-based Computers	Microcomputers, Handheld, Laptop, and Notebook
20496	Engineering and GIS-Level Workstations	Workstations: SPARC, RISC, etc. (For Use With CAD/CAM, etc.)
20460	• Desktop Monitors • Large Displays	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.)
20775	• Projectors • Interactive Devices (whiteboards, voting devices, displays)	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc.
20491	Servers	Servers, Microcomputer (Application, Database, File, Mail, Network, Web, etc.)
20689	Storage	Mini & Mainframe Computers, Storage Devices, Electronic
28754	UPS	Power Supplies, Computer Room
20687	• Racks • Switches • Wireless Components	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Transceivers, etc.
20493	Thin Client Systems	Terminals and CRTs: Data Processing Systems
84056	Video Conferencing Equipment	Teleconference Systems, Audio/Video (To Include Video on Demand Systems)
84055	Audio Visual Components	Switchers, Audio and Video
20880	Software*	Software, Microcomputer (Not otherwise Classified)

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NIGP Code:	EPL Category:	NIGP Product Description
92047	Hardware Maintenance and Warranty	Support Services, Computer (Includes Computer Warranties)
92031	Hourly Rate for Basic Installation Services	Installation of Computers, Peripherals, and Related Equipment (Including Software)
95877	Hourly Rate for Project Manager/ Engineer/ Advanced Technical	Project Management Services
96182	Hourly Rate for Travel	Transportation Services (Not Otherwise Classified)

*Manufacturers are only allowed to propose software needed to manage or run the hardware. All application software is excluded as is the server operating system. These exclusions are detailed in Section IX: Technical Specifications of RFP 3760.

10.3. The following must be uploaded to MAGIC for EPL 3760 purchases as attachments to your Purchase Order:

10.3.1. Quotations from a minimum of two sellers. If evaluation activities result in the elimination of multiple quotations and only one seller quotation remains valid, you must either:

10.3.1.1. Solicit additional quotations, or

10.3.1.2. Attach documentation detailing your evaluation and justifying your selection.

10.3.2. A printout from the manufacturer's EPL website showing the product and pricing of the purchased EPL item(s). If the manufacturer has a "Configurator" that allows the customer to select options for the product, then print out the configuration or the eQuote generated by the configurator. The purchase order must match the product on the approved manufacturer's EPL.

10.3.3. A copy of this Instructions for Use Memorandum.

10.3.4. If the purchase is related to a project that is a part of the Agency's IT Plan, a copy of the related planning form from the ITS planning system.

10.3.5. Please note that if MAGIC routes your Purchase Order to ITS for approval, ITS will vet the information provided and may have additional requirements before approving your Purchase Order. Any deviation from this Instructions for Use Memorandum may result in delays in the approval of your purchase. ITS will also vet the items being purchased to ensure that they are within the scope of the EPL. ITS periodically reviews the information on the Manufacturer websites to ensure that the price lists remain in scope, however, it is possible that an item listed may be deemed out of scope upon ITS review.

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11. EPL Audit Integrity

11.1. It is the responsibility of every customer using the EPL to maintain proper records to reflect that all procurements from the EPL are made in accordance with ITS policies and procedures.

11.2. What Goes in Your Purchase/Audit File?

11.2.1. Make sure you provide adequate documentation that you followed the recommendations and directives in this Instructions for Use Memorandum. At a minimum, include:

11.2.1.1. A copy of the purchase order

11.2.1.2. The manufacturer's page from the ITS "IT Hardware EPL Interactive" website.

11.2.1.3. The seller's page from the ITS "IT Hardware EPL Interactive" website. Note that this page also includes the seller's EPL Contract Number.

11.2.1.4. A printout from the manufacturer's EPL website showing the product and pricing of the purchased EPL item(s). If the manufacturer has a "Configurator" that allows the customer to select options for the product, then print out the configuration or the eQuote generated by the configurator. ITS will not keep a copy of each manufacturer's price list or website products. These websites may change daily and it is imperative that the customer print and keep a copy of the EPL products being purchased from the manufacturer site.

11.2.1.5. If the seller has provided the customer with a tailored quote showing quantities or additional discounts, keep this quote in your project file.

11.2.1.6. A copy of all quotes received.

11.2.1.7. A copy of this Instructions for Use Memorandum.

11.2.1.8. If the purchase is related to a project that is a part of the Agency's IT Plan, a copy of the related planning form from the ITS planning system.

11.2.1.9. Any additional project-related documentation or justification.

12. Hourly Rates

12.1. Hourly Rates for Basic Installation Services and for Project Managers, Engineers, or Advanced Technicians

12.1.1. Sellers propose hourly rates based upon standard business hours of 8x5, Monday – Friday, excluding holidays. Should customers have

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needs for after-hours services, the seller may optionally charge up to one and one-half (1 ½) times their service rate, provided the seller has supplied a written estimate and advised the customer of the after-hours charge.

12.2. Hourly Rates for Travel

12.2.1. The travel rate is not to be used for warranty work.

12.2.2. The seller must provide a not-to-exceed estimate of any travel before service is ordered and performed. Travel fees that are negotiated between the seller and the customer should include the following considerations:

12.2.2.1. Is the estimate for one-way or two-way travel?

12.2.2.2. Is the estimate per person or per vehicle?

13. Contracts and Additional Considerations

13.1. The IT Hardware EPL has its own contract, the "Express Products List Purchase Agreement," executed by each EPL seller and ITS. A copy of this contract is on the IT Hardware EPL Interactive website. Should your purchase be large or involve special terms, you may wish to negotiate a supplemental contract specific to your situation with the seller at the time of purchase to address any additional concerns not addressed in the EPL Purchase Agreement.

13.2. Returning Defective Product to Seller:

13.2.1. The EPL Purchase Agreement provides in Articles 7.7 through 7.9 for circumstances when the customer may test and evaluate the purchased product to ensure it is not defective and that it performs to the specifications published in the EPL. Please be aware that the EPL Purchase Agreement does not provide for "buyer's remorse," where the customer may send back a product because the customer has changed his mind or wants something else. The seller often is not allowed to ship a product back to the manufacturer if it is not defective. This is particularly true in case of special orders or configurations.

13.2.2. Please review Articles 7.7 through 7.9 and work with your seller ahead of time to make sure you are ordering equipment that will fit your needs. If the delivered product is defective, you are protected and may return the product if you notified the seller within the ten (10) working day acceptance period. Although some sellers may be able to work with you on a return for non-defective equipment, this is not an EPL requirement. Some sellers may choose to charge the customer a "re-stocking" fee in order to take back unwanted products. The customer assumes responsibility for all "re-stocking" fees in this instance as a condition for using this EPL.

13.3. Shipping costs for a standard delivery are included as part of the product purchase price published on the manufacturer's EPL website. If the delivery is beyond a standard delivery due to issues such as "weight/size" or "white glove treatment", the additional freight/transportation charges may be passed along to the customer and should be line-itemed on the seller's quotation.

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13.4. Items ordered in conjunction with your EPL purchase that are not shown as line items on the EPL and are not part of a substitution within the EPL guidelines must be purchased using alternative procurement methods. For example, if non-EPL software is ordered with your desktop, or you upgraded the memory beyond the EPL line items, you may not use the EPL as your authority during an audit for these items. Your authority for purchasing these items would need to be based on other public purchasing mechanisms, with accompanying documentation for your audit trail. Non-EPL items should not be listed on the same purchase order as EPL items.

14. American Recovery and Reinvestment Act (ARRA) of 2009

14.1. To the best of our knowledge, the EPLs are valid purchase instruments for the use of ARRA funds.

14.2. We recommend that customers using these instruments for purchases using ARRA funds obtain written quotations from multiple EPL sellers, that the request for quotations state that ARRA funds will be used for the purchase, and that all quotations be maintained in the purchase file.

14.3. ITS EPLs are established based on sealed proposals submitted by vendors in response to RFPs advertised in accordance with all state statutory requirements for legal procurements of IT products. The EPL RFPs were advertised both in a newspaper with statewide circulation and on the Mississippi Development Authority (MDA) Mississippi Procurement Technical Assistance Program website. Advertisements exceeded the minimum timeframes required for ARRA purchases. Proposals received in response to these RFPs were evaluated, validated, and published for the use of any public entity in the state in accordance with the Instructions for Use published by ITS.

14.4. Each seller's entry in the IT Hardware EPL Interactive has a field labeled "ARRA Participant" with either a "YES" or "NO" designation.

14.5. The ARRA "YES" designation connotes that the seller has agreed to work with EPL customers to fulfill purchases that are funded by ARRA. These sellers have signed the EPL Purchase Agreement - ARRA, which includes certain terms and conditions pertaining specifically to ARRA purchases.

14.6. Any seller with a "NO" designation has not agreed to participate in the ARRA program. These sellers have signed the EPL Purchase Agreement - Non-ARRA.

15. To Report Problems or Request Assistance

15.1. If you have any feedback that may help us to improve this process or if you have any problems with your EPL order, please let ITS know. We suggest you notify the seller of the problem in writing and send a copy to ITS. You may contact us in writing by one of the following ways:

15.1.1. e-mail: isshelp@its.ms.gov

15.1.2. FAX: (601) 713-6380

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15.1.3. Mail: ITS, 3771 Eastwood Drive, Jackson, MS 39211

15.2. If you have questions about using the EPL, please contact the Procurement Help Desk at (601) 432-8166 or isshelp@its.ms.gov.

15.3. ITS is also available to host a “mini-class” on how to use our EPLs at a customer’s request. Please contact the Procurement Help Desk if interested.

Copies of this document are available on the Internet at
https://www.its.ms.gov/procurement/express-products-lists-epls-and-cooperative-purchasing-agreements

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HC Resubmitted Awarded Bid Items
S&L Office Supplies
4.14.22

Office Supplies & Paper

Item #	Description	UOM	BID PRICE 3.15.22	BID PRICE 4.14.22
SPZ	Copy paper, 8.5 x 11, 10RM/CT	CT	$42.90	$46.25
HAM/BSN	Copy paper, 8.5 x 14, legal, 10RM/CT	CT	$68.60	$69.62
SMD	Folders, Pressboard, letter, gray, 1/3cut, 25EA/BX	BX	$25.83	$27.88
SMD	Folders, Pressboard, legal, gray, 1/3cut, 25EA/BX	BX	$40.20	$43.64
BSN	File folder, letter, 1/3 cut, manila, 100EA/BX	BX	$8.28	$8.97
BSN	File folder, legal, 1/3 cut, manila, 100EA/BX	BX	$11.40	$12.31
BSN	Envelopes, gummed, white, 500/BX	BX	$13.39	$14.33
BSN	Staples, 5000/BX	BX	$0.72	$0.75
BSN	Paper Clips, small, 100/BX	BX	$0.19	$0.22
BSN	Paper Clips, jumbo, 100/BX	BX	$0.50	$0.52
BSN	Pad, 8.5x14, canary, 12PD/PK	PK	$14.06	$14.77
BSN	Pad, 8.5x14, white, 12PD/PK	PK	$14.06	$14.77
BSN	Pad, 8.5x11, canary, 12PD/PK	PK	$9.65	$10.62
BSN	Pad, 8.5x11, white, 12PD/PK	PK	$9.65	$10.62
BSN	Pad, 5x8, junior, canary, 12PD/PK	PK	$6.50	$7.15
BSN	Pad, 5x8, junior, white, 12PD/PK	PK	$6.50	$7.15

Janitorial Items

Item #	Description	UOM	BID PRICE 3.15.22	BID PRICE 4.14.22
GJO	Paper towels, kitchen, 85SH/RL, 30RL/CT, 2550 Sheets	CT	$22.64	$26.17
SPZ	Paper towels, hard wound, 8" x 350', natural/brown, 12RL/CT	CT	$14.63	$14.90
SPZ	Paper towels, hard wound, 8" x 350', white, 12RL/CT	CT	$18.34	$18.71
GJO	Towel, multifold, natural, 250EA/PK, 16PK/CT	CT	$16.79	$18.07
GJO	Towel, multifold, white, 250EA/PK, 16PK/CT	CT	$19.41	$21.57
GJO	Cups, foam, 8 oz., 1000EA/CT	CT	$27.70	$27.70

Last Update: 4.14.22

Attachment: S&L_TermBids_PriceIncreases (10716 : Approve Term Bid Price Increases)

From: donna snloffice.com <donna@snloffice.com>
Sent: Thursday, April 14, 2022 1:41 PM
To: April Shiyou <April.Shiyou@co.hancock.ms.us>
Cc: sales snloffice.com <sales@snloffice.com>
Subject: Current HC Updated Prices

CAUTION EXTERNAL EMAIL

Please do not click links or open attachments unless you recognize the sender and know the content is safe.
NEVER input any personal information, usernames, or passwords from sources you can't verify.

Good afternoon, April. As you know, prices on just about everything continue to go up on a regular basis. In an effo to continue our partnership with Hancock County, we are asking the Board of Supervisors to approve our newly requested prices. Attached is a copy that shows our current prices and newly submitted prices. Please let me know you need anything else from us. Thank you.

Donna Bielstein
Commercial Services Representative
S&L Office Supplies and Printing
1201 Highway 90
Bay St. Louis, MS 39520
www.snloffice.com
donna@snloffice.com
Phone: 228.467.0002, ext. 101
Fax: 228.467.0034

This e-mail and any files transmitted with it are Hancock County property, are confidential, and are intended solely for the use the individual or entity to whom this email is addressed. If you are not one of the named recipient's or otherwise have reason believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Attachment: S&L_TermBids_PriceIncreases (10716 : Approve Term Bid Price Increases)

Subscription Quote

Date: April 22, 2022

Vendor Information:
CitizenObserver, LLC
Alliance Bank Center, Suite 1150
55 East Fifth Street
Saint Paul, MN 55101

CO LLC Contact:
Matthew Woller
mattw@citizenobserver.com
6512368465

Fed Tax ID: 20-5401994

Quote ID: 854772

Quote for:
Hancock County Sheriffs Office
8450 Highway 90
Saint Louis, MS 39520

Attn:
Ben Taylor
btaylor@co.hancock.ms.us
(228) 493-5783

Quote subject to change after 90 days

Product Subscription	List Price	Extended Price
tip411 Pro ™ Web based tools for two-way anonymous tip communications, tip management, community alerts and social media publishing	$9,000.00	**$9,000.00***
Agency Branded iOS and Android mobile apps for citizen engagement that includes anonymous tips, push notifications and more. Free for the public to download	Included	**Included**
Public Relations Director will provide launch materials to communicate the benefit of tip411 to the media and public. Available for ongoing support	Included	**Included**
tip411 Agency Administrator App iOS and Android mobile apps only available for download by agency administrators that allows access to the most used tip411 features and functionality	Included	**Included**
Price is inclusive of all services described below **for a 24 month subscription term**	Total Quote	**$9,000.00***

tip411 Pro ™ Subscription Includes:

- Custom public and private Groups for targeting text and email alerts
- RSS feed ready to connect to Facebook, Twitter, Google Maps, Agency website, etc
- Assistance with social media setup and best practices
- Unlimited log in credentials for administrators
- Unlimited receipt, response, and storage of text and web tips
- Unlimited alerts
- Unlimited opt in subscribers to community alerts
- Dynamically searchable tip database for correlating tip intelligence
- Command staff best practices and administrator training and support
- Reservation of keyword(s) for the term of the subscription and any subsequent subscription renewals
- Access to the tip411 promotional kit. Kit includes customizable templates, web banner templates and other graphical files to assist with creating awareness

Additional Notes:

***Receive six additional months of service at no additional cost if payment is made by 6/30/22 – 30 months of tip411 service for the cost of 24**

Attachment: SO_SoleSource_tip411 Pro (10761 : Approve Sole Source Purchase of tip411 Pro for SO)

Sole Source Justification Letter

Citizen Observer, LLC was incorporated in February of 2000 and is in use by local, state, tribal and federal law enforcement agencies in 49 states.

The tip411 product line, developed by Citizen Observer, is a web-based community engagement tool used by Law Enforcement for secure, instant communication to the public and other targeted groups via text message, email, and RSS/feed (web publishing). tip411's system includes 2-way anonymous text, web and custom branded iPhone and Android app generated tips.

This letter serves as confirmation that Citizen Observer/tip411 is the only solution anywhere with an integrated system for outbound alerting, web publishing, 2-way anonymous tips, custom iPhone and Android tip applications. In addition, tip411 provides a mobile app environment created exclusively for tip411 Administrators to access their tip411 system from their mobile devices.

- The short code used for anonymous text tips, **tip411 (847411)** is provisioned through the Common Short Code Administration and is reserved exclusively by Citizen Observer. The short code tip411 (847411) cannot be used by any other system anywhere in the US.
- Citizen Observer/tip411 is the only system available anywhere that integrates outbound alert capability with custom group targeting functionality, private group alerts, web publishing (RSS Feed) and 2-way anonymous communication with tipsters in one browser based "dashboard".
- Citizen Observer/tip411 has exclusive connections to certain major wireless carriers where others do not. Because our anonymous texting technology is used as a "backend" for certain nationwide anonymous hotlines serving schools, we have been granted exceptions to low cost, non-contract carriers that generally do not support this type of technology. Without these connections other systems may exclude citizens from texting tips and, in some cases, receiving outbound alerts.
- Citizen Observer/tip411 includes a custom agency branded iPhone and Android app for free public download. There is no other system that integrates a one-to-one agency approach with an anonymous tip app.
- Citizen Observer/tip411 is the only system available anywhere that allows agency administrators to respond to tips, send community alerts and manage tip conversations through an administrative mobile app (iPhone and Android) environment.
- Citizen Observer/tip411 is the only system available that automatically generates regularly scheduled Executive Reports to monitor usage as well as to help with strategic deployment of the system.

Terry R. Halsch
President and CEO
March 1, 2022

Attachment: SO_SoleSource_tip411 Pro (10761 : Approve Sole Source Purchase of tip411 Pro for SO)

Commentary

When it comes to purchasing gas with a credit card or a fuel access card, it is very important to understand exactly what the card does and for what you are being charged. It is improper for an entity to pay interest on debt unless they have specific authority to do so. Therefore, the use of a credit card which charges a service charge or interest should not be allowed. On the other hand, the use of a fuel access card or gas identification card is considered acceptable as long as there are no service charges or interest charges. If these purchases are individual purchases less than $5,000.01 and the purchases are not being artificially broken up so as to circumvent the law, there would not be any reason to require quotes or formal advertisement.

10.103 Purchasing Hi –Tech and Surveillance Equipment

The Mississippi Bureau of Narcotics and any other such department of state or local government involved in any type of undercover operations relating to drug enforcement will be required to comply with this regulation when making any purchase as permitted in Section 31-7-13(m)(xix), Mississippi Code of 1972, Annotated.

10.103.01 Objective

The objective of this regulation is to provide a procedure that would allow for the acquisition of surveillance equipment or any other hi-tech equipment used by law enforcement agents in undercover operations in the most cost-effective manner without requiring public notification of the intent to purchase the equipment.

10.103.02 Definitions

The following definitions will apply when used throughout this regulation.

(1) Surveillance Equipment – any equipment or device used to monitor, track, or observe persons or things related to any type of investigation or evidence gathering process wherein the need for the highest degree of security is mandatory so as not to compromise the operation in general or personnel in particular.

(2) Hi-Tech Equipment – any equipment considered by the industry and law enforcement personnel to be specialized, sophisticated and secretive in nature that to publicize its acquisition could or would jeopardize the success of the mission or the safety of those persons involved in that mission.

(3) Quote – any price solicitation as described in Section 31-7-13(b), Mississippi Code of 1972, Annotated.

10.103.03 Conditions for Soliciting Competition

Section 31-7-13(m)(xix), Mississippi Code of 1972, Annotated, exempts the purchase of surveillance and other hi-tech equipment used by law enforcement agents in undercover operation from competitive bid requirements. This should be interpreted to mean that no notification of the intent to purchase need be published as required by Section 31-7-13(c), Mississippi Code of 1972, Annotated. It should not be interpreted to mean that competition be ignored.

Attachment: Purchasing_Hi-Tech_Surveillance_Equipment (10761 : Approve Sole Source Purchase of tip411 Pro for SO)

10.103.04 Procedures

10.103.04.1 State Agency Procedures

When acquiring the equipment referenced herein, state agencies will solicit multiple quotes unless it is determined that the item being purchased is available from only a single supplier. If the purchase is in excess of $50,000 the Request for Authority to Purchase, P-1, must be submitted to the Office of Purchasing, Travel and Fleet Management. In completing the P-1, the item description section need only reflect the term “surveillance” or “hi-tech” equipment. No specific description need be presented. In listing the quotes when multiple suppliers are available, the suppliers’ name may be listed by name and address, or they may simply be designated as supplier 1, supplier 2, etc. The agency shall maintain a file for each such purchase which shall contain, but is not limited to:

(1) Description of the equipment being purchased;

(2) Specifications (if used);

(3) List of vendors receiving solicitation;

(4) Copies of quotes;

(5) Justification for single-source purchase (if single-source provision is exercised);

(6) Justification for accepting other than the low bid (if other than the low bid is receiving the award); and

(7) Any other documentation relative to the purchase.

10.103.04.2 Governing Authority Procedures

Law enforcement units which are entities of governing authorities are not required to obtain approval of the Office of Purchasing, Travel and Fleet Management when making purchases as set forth in this regulation. The Board of the governing authority having jurisdiction over the law enforcement unit making the purchase shall set the guidelines to be followed in making those purchases. However, where competition is available, the purchases shall be made on the basis of competitive quotes. These entities shall also maintain a bid file on each purchase made under the provisions of Section 31-7-13(m)(xix), Mississippi Code of 1972, Annotated, and the file will contain the same information as set forth in the above requirements applicable to state agencies.

10.104 Acquiring Copiers

10.104.01 Methods

The following is an explanation of the methods available to state agencies and governing authorities to acquire copiers:

10.104.01.1 Purchase

There are a number of copiers on contract with a net cost of $50,000 and below. State agencies may purchase from any of the vendors listed in these contracts Copiers with a net cost which exceeds $50,000 and copiers not covered by state contracts may be purchased in compliance

Attachment: Purchasing_Hi-Tech_Surveillance_Equipment (10761 : Approve Sole Source Purchase of tip411 Pro for SO)

Hancock County MS

Board of Supervisors

Agenda Item (ID # 10701)

DATE: April 18, 2022

TO: Animal Shelter

FROM: Shane Wyman

ADDL. DEPT:

ISSUE: **Motion to approve the purchase of a new air conditioning unit for the Animal Shelter at the lowest quote, once all quotes are available, and authorize a budget amendment from the General Fund, and with a cap on price not to exceed $10,000.**

RESULT: **APPROVED PENDING FURTHER ACTION [UNANIMOUS]**

MOVER: Scotty Adam, District 4

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

COMMENTS - Current Meeting:

The record reflects this Discussion resulted in the Motion now reflected in the Motion Body.

ATTACHMENTS:

- AC QUOTE for Animal Shelter from Southern Pipe and Supply

Attachment: AnimalShelter_2ACSystems (10728 : Spread Purchase of A/C Systems-Animal Shelter)

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purcha

Fiscal Year 2022

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **220022**

Purchase Order Date 04/22/2

Department FINA

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To ANSH
7175 TEXAS FLAT ROAD
KILN, MS 39556

Vendor 1611
SOUTHERN PIPE & SUPPLY
P O BOX 599
WAVELAND, MS 39576

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFEREN
467-0711		1611	20222492	Nancy Kelly	

NOTES

A/C SYSTEMS - ANIMAL SHELTER

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PR
1	2 A/C SYSTEMS FOR ANIMAL SHELTER PER ATTACHED QUOTE	1.0000	EACH	$7,875.9700	$7,87

All orders must be shipped in full, no backorders accepted.

Approver Name: munis

Approval Date: 04/22/2022

April Shipson
Purchase Clerk

Total Ext. Price $7,87

Purchase Order Total $7,875.97

Purchase Order Copy

Attachment: AnimalShelter_2ACSystems (10728 : Spread Purchase of A/C Systems-Animal Shelter)

SOUTHERN co. inc.
PIPE & SUPPLY

Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		6607858-00

PO Date	PO #	Page #
04/22/22	animal shelter	1

Bill To: HANCOCK COUNTY ROAD & BRIDGE
854 HWY 90 SUITE A
BAY SAINT LOUIS, MS 39520

Cust #
6537760

Correspondence To: Southern Pipe & Supply Company
4330 Hwy 39 N.
PO Box 5738
MERIDIAN, MS 39301

Ship To: HANCOCK COUNTY ROAD & BRIDGE
854 HWY 90 SUITE A
BAY SAINT LOUIS, MS 39520

Instructions:

Currency:

Ship Point	Via	Shipped	Terms
SOUTHERN PIPE - GULFPORT	Customer P/U		10Prox,Net30

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	RHRP1460BC1NA 5 TON 14 SEER 3PH HEAT PUMP CONDENSER	00000	2		2	EA	2851.99	EA	0.00	4703.98
2	RHRHD1624STANJA STANDARD 14 SEER A/H 5 TON 410A	00000	2		2	each	1365.99	each	0.00	2731.98
3	RHRXEH1724A15C 15 KW 3 PH HEAT STRIP	43099	1		1	EA	195.00	EA	0.00	195.00
4	RHRXBH24A20C HEATER KIT 20KW 208/240 3PH 60 HZ	34177	1		1	EA	245.01	EA	0.00	245.01

4 *Lines Total* *Qty Shipped Total* 6 **Total** 7875.97
Invoice Total 7875.97

001411 - 5922

Order Acknowledgement - Quote Order

Customer Copy

SEE TERMS AND CONDITIONS AT WWW.SOUTHERNPIPE.COM

Attachment: AnimalShelter_2ACSystems (10728 : Spread Purchase of A/C Systems-Animal Shelter)

Quotation (Reprint)

517 HUGHES SUPPLY BILOXI MS
10645 AUTO MALL PKWY
DIBERVILLE MS 39540-3762
228-396-0444 Fax 228-396-0441

QUOTE DATE	QUOTE NUMBER
04/22/22	S164705663

QUOTED BY:
517 HUGHES SUPPLY BILOXI MS
10645 AUTO MALL PKWY
DIBERVILLE MS 39540-3762
228-396-0444 Fax 228-396-0441

PAGE NO: 1 of 1

Printed : 13:23:14 22 APR 2022

QUOTE TO:
CASH SALE 729 BILOXI MS BUILDER
10645 AUTO MALL PKWY
DIBERVILLE, MS 39540-3762

SHIP TO:
CASH SALE 729 BILOXI MS BUILDER
10645 AUTO MALL PKWY
DIBERVILLE, MS 39540-3762

228-396-0444

QUOTED FOR	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	SALESPERSON
APRIL	HANCOCK COUNTY	ANIMAL SHELTER	House HVAC

WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT ALLOWED
Mike Herrmann	CPU CUST PICK UP	CASH	06/06/22	No

QUOTE QTY	OUR PART#	DESCRIPTION	Net Prc	Ext Prc
2ea	4182330	RHEEM/ RUUD RP1460BC1NA 5 TON 208-230V 3PH 60HZ 60MBTU CLASSIC 14 SEER SGL STAGE CUBE HEAT PUMP NON-COMMUNICATING		
2ea	3495702	RHEEM/ RUUD RH1T6024STANJA 5 TON 208-240V 1PH 60HZ 60MBTU SGL STAGE CONSTANT TORQUE MOTOR HIGH EFF AIR HANDLER NON-COMMUNICATING R-410A		
1ea	2693471	RHEEM RXBH-1724A15C HTR KIT 15KW 208-230/3/60 BREAKER		
1ea	1591138	RHEEM RXBH-24A20C HTR KIT 20KW 208-230/3/60 BREAKER		
		Subtotal -------		7900.00
		TAXES NOT INCLUDED		

Prices contained in this quote are the prices in effect at the time of quotation, and are subject to change at any time. We are not responsible for inaccurate quantity descriptions. Quantities should be checked against plans and specifications for accuracy. Special order material is non-cancellable. We are not responsible for delays not within our control.

Subtotal	7900.00
Bid Total	7900.00

Attachment: AnimalShelter_2ACSystems (10728 : Spread Purchase of A/C Systems-Animal Shelter)

Regular Meeting of the Hancock County Planning Commission held on April 7, 2022

Those Present: R. Ladner, Farve, and Koenig
Gary Yarborough County Attorney

Also Present
Anthony Cuevas, Director of Planning & Zoning

Minutes of Previous Meetings: The minutes of the March 3, 2022 regular meeting were unanimously adopted on the motion of Commissioner R. Ladner.

Roger L. Kennedy- Variance Public Hearing

The Commission considered the application of Roger L. Kennedy requesting a 1.5 ft. Variance to be 28.5' instead of the 30' setback requirement on the corner lot of Third St. and Thirty-Fourth St. Bay St. Louis, MS. 39520. The parcel number for the property is 178G-0-27-082.000. The property is currently zoned A-1 General Agricultural.

Mr. Kennedy was present at the meeting and explained to the Commissioners that he would like to place a Cottage on the lot and it would need the Variance approval to be placed there.

No one was present from the Public to speak for or against the application.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Ladner to recommend approval of the Variance as requested.

Brenda C. Peterson- Special Exception Public Hearing

The Commission considered the application of Brenda C. Peterson requesting a Special Exception to have a 36' x 14' section of land plotted for a private cemetery. The property is located at 25206 Albert Cuevas Rd. Kiln, MS 39556. The parcel number for the property is 051 -0-12-007.000. The property is currently zoned A-1 General Agricultural.

Mrs. Peterson was not present for the meeting.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to table the application to the next regular scheduled meeting.

George J. Moran-Special Exception Public Hearing

The Commission considered the application of George J. Moran requesting a Special Exception to have a 100' x 100' section of land plotted for a private cemetery. The property is located at 7671 Kiln-Picayune Rd. Kiln, MS 39556. The parcel number for the property is 076 -0-23-013.000. The property is currently zoned A-1 General Agricultural.

Attachment: 4.7.2022 Minutes (10734 : Approve April 7, 2022 P&Z Minutes)

Mr. George Moran was present at the meeting and explained to the Commissioners that he would like to have a private cemetery on his property to be buried there.

No one was present from the Public to speak for or against the application.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend the Special Exception to allow the private cemetery.

James M. and Jennifer G. Brittain-Variance Public Hearing

The Commission considered the application of James M. and Jennifer G. Brittain requesting a 10 ft. Variance to have a house located 20 ft. from the front property line instead of the required 30 ft. The property is located on the North side of the end of St. Ann Dr. Bay St. Louis, MS 39520. The parcel numbers for the property are 178H-2-27-085.000 and 178H-2-27-084.000. The property is currently zoned A-1 General Agricultural.

Mr., Brittain was present at the meeting and explained to the Commissioners that he would like to request a 20 ft. setback instead of the 30 ft. setback for the front of the new house he is proposing to construct on the property.

No one was present from the Public to speak for or against the application.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Ladner to recommend approval of the Variance to allow the 20 ft. front setback instead of the 30 ft. setback as required.

David Depreo and Mary Ann Patton- Mini Subdivision

The Commission considered the application of David Depreo and Mary Ann Patton requesting to divide a 6.12-acre parcel of property into three +/- 2-acre parcels of property. The property is located at the NW corner of Hwy 603 and Firetower Rd. Kiln, MS 39556. The parcel number for the property is 063 -0-07-014.006. The property is currently zoned A-1 General Agricultural.

Mr. Depreo was present at the meeting and explained to the Commissioners that he would like to divide the property to sell.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Moonshot Solar LLC -Request for Extension

The Commission considered the application of Moonshot Solar LLC requesting a one-year extension approval of the previously approved application which was granted on April 1, 2021 for a Special Exception Use District Zoning Change and Site Plan for a Solar Array Field. The parcel numbers for the

Attachment: 4.7.2022 Minutes (10734 : Approve April 7, 2022 P&Z Minutes)

property are 075 -0-16-001.000, 075 -0-15-009.000,072 -0-10-004.000, 072 -0-09-002.000, 072 -0-09-005.000, 073 -0-08-001.000,072 -0-09-001.000 and 072 -0-04-001.001. The properties are currently zoned A-1 General Agricultural.

Mark Alexander was present at the meeting, representing Moonshot Solar LLC , and explained to the Commissioners that Moonshot Solar LLC would like to request an extension for one year and presented to the Commissioners a timeline for the record outlining the events for the project.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Koenig to recommend the Extension request for one year to Moonshot Solar LLC for the Special Use District Zoning Change and Site Plan for a Solar Array Field.

Anthony Sheffield agent for James and Patti Grisham- Mini Subdivision

The Commissioners considered the application of Anthony Sheffield agent for James and Patti Grisham requesting to divide a 10-acre parcel of property into 5 separate parcels of property. The property is located at the SW corner of Hwy 43 and Firetower Rd. Kiln, MS 39556. The parcel number for the Property is 071 -0-11-017.002. The property is currently zoned A-1 General Agricultural.

Anthony Sheffield was present at the meeting and explained to the Commissioners that the owners would like to divide the property in order to sell.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Richard and Alice Cary- Site Plan Review

The Commission considered the application of Richard and Alice Cary requesting a Site Plan Review for a one slip marina with power. The property is located at 5214 Lambert Lane Bay St. Louis, MS 39520. The parcel number for the property is 164P-0-19-080.000.

Mr. Cary was present at the meeting and explained to the Commissioners that he would like to be able to place his boat at the property and have power for maintaining pumps.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Koenig to recommend approval of the Site Plan Review for a one-slip marina.

Meeting Adjourned at 5:53 p.m.

Chairman

Attachment: 4.7.2022 Minutes (10734 : Approve April 7, 2022 P&Z Minutes)

MCLEOD PARK UNIFORM RENTAL AGREEMENT

8100 TEXAS FLAT RD.
KILN, MS. 39556
Phone (228) 467-1894 Fax (228) 466-3807

STATE OF MISSISSIPPI **DATE OF EVENT:** _____

COUNTY OF HANCOCK **DAY:** _____

In consideration of Hancock County (hereafter "County") renting the _____ (hereafter "Facility"), located at _____ to _____, (hereafter "Renter")

County and Renter agree as follows:

PURPOSE OF RENTAL: Renter represents and warrants to County that Renter intends to use the County property for the purpose of _____(e.g. family reunion, party, meeting, conference, etc.). If the County determines that Renter has misrepresented the purpose, the County reserves the right to immediately terminate this agreement and remove Renter from the premises.

SECURITY: Renters are required to provide at least one (1) uniformed Hancock County Sherriff's Personnel during the entire event if alcohol is ***present*** at the facility. An additional office may be required depending on the size and nature of the event. It shall be the responsibility of the Renter to pay ALL costs of such security. Security is estimated to be $ 30.00 per hour, per officer. To arrange for Security please contact Rebecca Ruspoli at 228-466-6900.

RIGHT OF CANCELLATION BY COUNTY: Hancock County reserves the right to cancel an event without prior notice to Renter. Hancock County will not be responsible for any damages or expenses incurred upon Renter that result from County cancelling an event.

PROHIBITED ACTIVITIES: ANY AND ALL ILLEGAL ACTIVITY IS STRICTLY PROHIBITED IN AND ABOUT THE FACILITY. GAMBLING OF ANY FORM IS STRICTLY PROHIBITED IN AND ABOUT THE FACILITY.

USE OF THE FACILITY: The following are general rules governing the use of the facility. Recognizing it is impossible to foresee the needs of each and every kind of event, the County reserves the right to make additional or deletions to these general rules:

Attachment: McLeod Park Rental agreement (10700 : Discussion regarding requiring an off duty Sheriff's deputy at McLeod Park)

1. Renter shall coordinate with the County representative to determine the time the facility will be available to prepare for the event. ***THE FACILITY MUST BE VACATED BY 12:00 A.M. (MID-NIGHT) THE DATE OF THE EVENT.***
2. In decorating the Facility walls: no tacks, nails, tape or like materials shall be used including but not limited to balloons, banners, and posters. Additionally, Renters may NOT hang items from the ceiling of the Facility.
3. No decorations or props are to be fabricated or built inside the building.
4. In any event, renter shall be responsible for thoroughly cleaning the area after the event. Remnants of boiled seafood must be hauled to the dumpster.
5. NO glass bottles are allowed in the facility under any circumstances.
6. Under no circumstances shall tables, chairs or any other equipment belonging to the Facility be removed from the building for any purpose.
7. No fireworks or other flammables are allowed on premises.
8. Overnight functions or events are strictly prohibited.
9. Candles are NOT permitted on the premises.
10. Renter certifies that he or she is at least twenty-one (21) years of age.

VACATION OF THE CENTER: The facility must be completely vacated and cleaned by 12:00 A.M. (mid-night). All persons, personal and/or rented items, and decorations must be removed.

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT: Renter, individual or on behalf of an organization or entity, as part of the consideration for renting, leasing or otherwise using the Facility, agrees to assume full responsibility and liability for any and all risk of loss for damage and/or injury or death to any person or thing or by theft, vandalism, destruction or otherwise, of any and all items of personal property while in and about said Facility, regardless of whether or not said loss relates to or arises out of the use of said Facility. Additionally, said Renter, individual or on behalf of an organization or entity, agrees to indemnify and hold Hancock County, its agents and employees harmless from and against all claims for injury or damages of every kind and/or character, and agrees to pay County for any expenses incurred by the County in defense of such claims, including attorney's fees.

CANCELLATION OF EVENT: In the event notice of cancellation is received less than one (1) week prior to the date of the scheduled event, the rental fee shall be forfeited.

RENTAL PAYMENTS: Rental payments may be made by CASH, CREDIT/DEBIT

WITNESS: The signature of the parties, this the _____ day of _____, 20_____

HANCOCK COUNTY:

_____
Signature

_____
Printed Name

RENTER:

_____
Signature

Attachment: McLeod Park Rental agreement (10700 : Discussion regarding requiring an off duty Sheriff's deputy at McLeod Park)

Organization / Entity (if applicable): _____

Address_____

_____

Telephone_____

DL State & No._____

Attachment: McLeod Park Rental agreement (10700 : Discussion regarding requiring an off duty Sheriff's deputy at McLeod Park)

EXHIBIT A

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
MAY 2, 2022

*The assets will be disposed in trash

DEPARTMENT: CHANCERY CLERK			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210232	6239	COMPUTER	GTH34W1

*The asset will be disposed in trash

DEPARTMENT: TAX ASSESSOR/COLLECTOR			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20170210	7572	COMPUTER	MXL7141SLM
20180020	7913	COMPUTER	HSK4DD2
20170209	7571	COMPUTER	MXL71415LF
20170214	7576	COMPUTER	MXL7141SM2
20170212	7574	COMPUTER	MXL7141SMF
20180022	7915	LAPTOP	25552217846
20210120	20210120	COMPUTER	HSGGXD2
20150162	7005	COMPUTER	JBB2B42

Attachment: 05022022 Inventory Disposals (10726 : Approve Inventory Removals)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7929	NATIONAL FORMS & SYST	0001	22002211	INV	05/02/2022	193812			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		462.00			
							462.00		
						CHECK TOTAL	**462.00**		
8694	ACCURATE CONTROLS, IN	0000		INV	05/02/2022	16386			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		625.04			
							625.04		
8694	ACCURATE CONTROLS, IN	0000	22001493	INV	05/02/2022	17365			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		585.86			
							585.86		
						CHECK TOTAL	**1,210.90**		
9536	AIMIE CECCATO	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000		INV	05/02/2022	9987366909			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5699		IMP EXP	OTH CNS		77.54			
							77.54		
						CHECK TOTAL	**77.54**		
6304	ALTERNATIVE SENTENCIN	0000		INV	05/02/2022	901,898,902,906,903			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5594		YOUTH CT	DRUG TESTI		35.00			
	2 001163 5594		YOUTH CT	DRUG TESTI		140.00			
	3 001163 5594		YOUTH CT	DRUG TESTI		505.00			
	4 001163 5599		YOUTH CT	OTHER CONT		849.25			
	5 001163 5599		YOUTH CT	OTHER CONT		1,569.50			
							3,098.75		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6304	ALTERNATIVE SENTENCIN	0000		INV	05/02/2022	897			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5594		YOUTH CT	DRUG TESTI			170.00		
							170.00		
						CHECK TOTAL	**3,268.75**		
2892	ANN WILLIAMSON	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
10003	Arthur J Gallaher Ris	0000		INV	05/02/2022	4227864			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117253 5710		Q-BAY VFD	VFD EXP			1,093.00		
							1,093.00		
						CHECK TOTAL	**1,093.00**		
7867	AT&T	0000		INV	05/02/2022	7478169608			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			362.46		
	2 001200 5502		SHERIFF	TELEPHONE			362.46		
							724.92		
						CHECK TOTAL	**724.92**		
7867	AT&T	0001		INV	05/02/2022	APR , 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5609		SHERIFF	SOFTWARE			2,585.00		
	2 001200 5609		SHERIFF	SOFTWARE			2,743.00		
	3 097110 5502		EMER 911	TELEPHONE			2,015.00		
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9488	B & H LAWN SERVICE, L	0000		INV	05/02/2022	HC64			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5544		RECREATION	MNT AG			15,458.75		
							15,458.75		
						CHECK TOTAL	**15,458.75**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9173	BENVENUTTI ELECTRICAL	0001	22002121	INV	05/02/2022	33024			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5599		SEAWALL	OTHER CONT			3,055.65		
							3,055.65		
						CHECK TOTAL	**3,055.65**		
9421	BADGEPASS, INC	0000	22002036	INV	05/02/2022	83098			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5603		EMA	OFFICE SUP			297.25		
							297.25		
						CHECK TOTAL	**297.25**		
7836	BARNEY'S,INC.	0001	22002164	INV	05/02/2022	74245			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 115200 5613		DRUG TASK	ENF SUPPL			662.16		
							662.16		
						CHECK TOTAL	**662.16**		
9506	SHORE POWER, INC	0001	22002000	INV	05/02/2022	1956567			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			56.70		
							56.70		
						CHECK TOTAL	**56.70**		
102	BAY MOTOR WINDING INC	0000	22002268	INV	05/02/2022	0120734			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			360.00		
							360.00		
						CHECK TOTAL	**360.00**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	05/02/2022	MARCH 2022*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001150 5721		ED SUPT	PRIVILEGE			2,095.67		
							2,095.67		
						CHECK TOTAL	**2,095.67**		

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9861	Bayou Motors, LLC	0000	22001931	INV	05/02/2022	2581			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117253 5710		Q-BAY VFD	VFD EXP		613.43			
							613.43		
						CHECK TOTAL	**613.43**		
114	BAYSIDE FIRE DISTRICT	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		3,010.22			
	2 193253 5793		BAY VFD	GAMING REV		2,359.47			
							5,369.69		
						CHECK TOTAL	**5,369.69**		
10006	Ben Taylor	0000		INV	05/02/2022	4-20-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115200 5613		DRUG TASK	ENF SUPPL		1,060.00			
							1,060.00		
						CHECK TOTAL	**1,060.00**		
8668	BILOXI PAPER COMPANY	0000	22002217	INV	05/02/2022	420470			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5697		IMP EXP	KITCHEN SU		45.80			
							45.80		
8668	BILOXI PAPER COMPANY	0000	22002178	INV	05/02/2022	419971			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		362.82			
							362.82		
						CHECK TOTAL	**408.62**		
10007	BRITTANY VERDIN	0000		INV	05/02/2022	3-30 TO 4-19-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		137.50			
							137.50		
						CHECK TOTAL	**137.50**		
9986	Bryan Kelly Viars	0000	22001668	INV	05/02/2022	2017-3180			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5922		ANIM SHLT	OTH>5000		8,432.00			

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							8,432.00		
						CHECK TOTAL	**8,432.00**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	05/02/2022	10335670			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
9737	C SPIRE BUSINESS	0001		INV	05/02/2022	April 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5504		SHERIFF	INTERNET		270.00			
	2 001530 5504		MCLEOD PK	INTERNET		478.59			
	3 001411 5504		ANIM SHLT	INTERNET		339.59			
	4 001631 5504		CNTY AGENT	INTERNET		185.00			
	5 001151 5504		BLDS/GRNDS	INTERNET		185.00			
	6 150300 5504		RD MNT	INTERNET		137.24			
	7 097110 5504		EMER 911	INTERNET		270.00			
							1,865.42		
						CHECK TOTAL	**1,865.42**		
2425	C SPIRE WIRELESS	0000		INV	05/02/2022	3-19 TO 4-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5502		SUPERVIS	TELEPHONE		103.38			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.69			
	3 001167 5502		CORONER	TELEPHONE		51.69			
	4 097110 5502		EMER 911	TELEPHONE		47.44			
	5 001260 5502		EMA	TELEPHONE		94.88			
	6 001262 5502		CONSTABLES	TELEPHONE		103.38			
	7 001675 5502		BLDG DEPT	TELEPHONE		51.69			
	8 156331 5502		SEAWALL	TELEPHONE		47.44			
	9 150300 5502		RD MNT	TELEPHONE		47.44			
	10 001530 5502		MCLEOD PK	TELEPHONE		47.44			
							646.47		
						CHECK TOTAL	**646.47**		

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9220	CANDACE C. LECHLER	0000		INV	05/02/2022	3-29 & 4-5-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5477		CHANC CT	TRAV VEH			78.39		
							78.39		
						CHECK TOTAL	**78.39**		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28251000			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			28.60		
							306.60		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28277385			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			36.61		
							134.61		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435425			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			4.47		
							182.36		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435443			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
							196.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435446			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			36.69		
							270.69		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435424			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			168.74		
							654.11		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404361			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			68.24		
							242.78		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435426			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404369			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
	2 001105 5544		TAX/COL	MNT AG			73.24		
							283.24		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404367			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			7.12		
							270.12		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435448			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			26.11		
							92.11		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435435			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			65.31		
							194.03		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435431			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			42.78		
							270.48		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435422			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			201.08		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							320.67		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435432			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			56.71		
							332.81		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435429			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			88.22		
							242.99		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404365			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			25.20		
							303.20		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28414595			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			74.81		
							235.77		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435420			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
							278.82		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435427			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			52.38		
							230.27		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435437			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			57.05		
							357.05		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			23.38		
							288.38		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435421			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.00		
	2 001101 5533		CHANC CLK	RENT-OFF			46.00		
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435434			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			129.46		
							129.46		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404366			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			92.00		
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28404364			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			218.00		
	2 001220 5544		IMP EXP	MNT AG			795.06		
							1,013.06		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435423			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			1,472.09		
							2,274.09		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			5.61		
							70.67		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435438			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			171.00		
	2 001220 5544		IMP EXP	MNT AG			89.39		
							260.39		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435428			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		72.00			
	2 001220 5544		IMP EXP	MNT AG		14.39			
							86.39		
8172	CANON FINANCIAL SERVI	0000		INV	05/02/2022	28435445			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5533		RD MNT	RENT-OFF		98.00			
	2 150300 5544		RD MNT	MNT AG		45.56			
							143.56		
						CHECK TOTAL	**10,225.71**		
8014	CANON SOLUTIONS AMERI	0000		INV	05/02/2022	4037607492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5544		MAPPING	MNT AG		72.78			
							72.78		
8014	CANON SOLUTIONS AMERI	0000		INV	05/02/2022	6000219789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5533		MAPPING	RENT-OFF		27.29			
							27.29		
						CHECK TOTAL	**100.07**		
9631	CAPITOL HARDWARE COMP	0000	22001940	INV	05/02/2022	0130729			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5641		RECREATION	BLDG SUPP		62.50			
							62.50		
						CHECK TOTAL	**62.50**		
243	CAR PARTS CENTER	0000	22002004	INV	05/02/2022	-702459			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5684		RD MNT	BATTERIES		167.43			
							167.43		
243	CAR PARTS CENTER	0000	22002032	INV	05/02/2022	-702489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5644		SEAWALL	SMALL TOOL		330.30			
							330.30		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22002019	INV	05/02/2022	-702461			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5644		VEH MNT	SMALL TOOL			229.00		
							229.00		
243	CAR PARTS CENTER	0000	22001948	INV	05/02/2022	-702428			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5684		VEH MNT	BATTERIES			99.99		
							99.99		
243	CAR PARTS CENTER	0000	22002040	INV	05/02/2022	-702550			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			89.99		
							89.99		
243	CAR PARTS CENTER	0000	22001971	INV	05/02/2022	-702454			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			264.24		
							264.24		
243	CAR PARTS CENTER	0000	22001843	INV	05/02/2022	-702038			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			11.03		
							11.03		
243	CAR PARTS CENTER	0000	22002039	INV	05/02/2022	-702570			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			7.97		
	2 150300 5681		RD MNT	REPAIR & R			82.59		
	3 156331 5681		SEAWALL	REPAIR & R			26.52		
							117.08		
243	CAR PARTS CENTER	0000	22001963	INV	05/02/2022	-702494			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			94.15		
							94.15		
243	CAR PARTS CENTER	0000	22001859	INV	05/02/2022	-702067			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			557.20		
							557.20		
243	CAR PARTS CENTER	0000	22002091	INV	05/02/2022	-702694			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			4.29		
	2 150300 5681		RD MNT	REPAIR & R			20.58		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							24.87		
243	CAR PARTS CENTER	0000	22002113	INV	05/02/2022	-702790			

ACCOUNT DETAIL					LINE AMOUNT
1	001260	5699	EMA	OTH CNS	49.86

							49.86		
243	CAR PARTS CENTER	0000	22002139	INV	05/02/2022	-702830			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	23.10

							23.10		
243	CAR PARTS CENTER	0000	22002117	INV	05/02/2022	-702831			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5645	BLDS/GRNDS	JANITORIAL	15.62
2	001151	5681	BLDS/GRNDS	REPAIR & R	21.80
3	150300	5681	RD MNT	REPAIR & R	91.03

							128.45		
243	CAR PARTS CENTER	0000	22002115	INV	05/02/2022	-702858			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5681	SEAWALL	REPAIR & R	167.43

							167.43		
243	CAR PARTS CENTER	0000	22002174	INV	05/02/2022	-702911			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	31.18

							31.18		
243	CAR PARTS CENTER	0000	22002173	INV	05/02/2022	-702913			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	69.14

							69.14		
243	CAR PARTS CENTER	0000	22002191	INV	05/02/2022	-703033			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	104.16

							104.16		
243	CAR PARTS CENTER	0000	22002257	INV	05/02/2022	-703149			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5684	RD MNT	BATTERIES	155.61

							155.61		
243	CAR PARTS CENTER	0000	22002255	INV	05/02/2022	-703145			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	227.26

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							227.26		
243	CAR PARTS CENTER	0000	22002246	INV	05/02/2022	-703144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		176.26			
							176.26		
						CHECK TOTAL	**3,117.73**		
262	CHAMBER OF COMMERCE	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
7100	CHARLES MIKE SMITH	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	05/02/2022	7758345			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
8816	CHERE L HAYWARD	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	22002194	INV	05/02/2022	40110472			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		446.64			
							446.64		
						CHECK TOTAL	**446.64**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9877	Christopher Keim Davi	0000		INV	05/02/2022	ROGER D ASHER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**175.00**		
9878	Christopher Keim Davi	0000		INV	05/02/2022	ROGER ASHER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		21.06			
							21.06		
						CHECK TOTAL	**21.06**		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4115058478			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		45.30			
	2 150300 5592		RD MNT	LAUNDRY		33.34			
							78.64		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4115058497			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4115742992			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4115742941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		49.98			
	2 150300 5592		RD MNT	LAUNDRY		33.34			
							83.32		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4110246004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	05/02/2022	4110246062			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.94			
	2 150300 5592		RD MNT	LAUNDRY		33.34			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							69.28		
						CHECK TOTAL	**429.06**		
105	CITY OF BAY ST LOUIS	0000		INV	05/02/2022	March			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		5,292.67			
							5,292.67		
						CHECK TOTAL	**5,292.67**		
105	CITY OF BAY ST LOUIS	0000		INV	05/02/2022	MARCH 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		473.49			
							473.49		
						CHECK TOTAL	**473.49**		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	120315000 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	131560000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	0627910039 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790015 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		54.25			
							54.25		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790038 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790035 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790032 APR22	22.25		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790024 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790021 APR22	22.25		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790037 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790034 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790031 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790023 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790020 APR22	22.25		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790036 APR22	20.00		
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790033 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790030 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		26.75			
							26.75		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790022 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790041 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	062790042 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
						CHECK TOTAL	**492.71**		
8164	CITY OF WAVELAND - RE	0001		INV	05/02/2022	MARCH 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		611.05			
							611.05		
						CHECK TOTAL	**611.05**		
2993	CLERMONT HARBOR FIRE	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5720		CLMT VFD	PASS THRU		1,045.97			
	2 194252 5793		CLMT VFD	GAMING REV		2,359.47			
							3,405.44		
						CHECK TOTAL	**3,405.44**		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-034 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		1,927.20			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,927.20		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-037 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			210.11		
							210.11		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-035 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			243.14		
							243.14		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-032 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			44.81		
							44.81		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-028 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			975.98		
							975.98		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-061 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			293.97		
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,665.82		
							1,959.79		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-062 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			345.33		
							345.33		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-017 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			959.48		
							959.48		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-025 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			75.00		
							75.00		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-037 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			41.85		
							41.85		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-038 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		109.42			
							109.42		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-043 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		76.31			
							76.31		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-044 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		41.85			
							41.85		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-045 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		59.55			
							59.55		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-046 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		113.51			
							113.51		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-047 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		98.51			
							98.51		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-048 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		213.28			
							213.28		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-058 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		109.57			
							109.57		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-066 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		202.51			
							202.51		

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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
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-067 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		211.95			
							211.95		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-015 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		46.05			
							46.05		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-032 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		46.75			
							46.75		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-033 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		44.62			
							44.62		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	100314-002 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		246.72			
							246.72		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-005 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		131.76			
							131.76		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-018 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		138.85			
							138.85		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-003 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		139.23			
							139.23		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-007 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		125.44			
							125.44		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-009 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			234.67			
							234.67		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-010 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			249.75			
							249.75		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-017 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			438.42			
							438.42		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-018 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			203.93			
							203.93		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-019 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			174.60			
							174.60		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-020 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			274.52			
							274.52		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-023 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			208.33			
							208.33		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-026 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			321.00			
							321.00		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-007 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS HEAT LIGHT			43.20			
							43.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-003 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		424.37			
							424.37		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-065 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		57.95			
							57.95		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-042 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		78.97			
							78.97		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-005 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		44.70			
							44.70		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-015 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		43.27			
							43.27		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	115302-002 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		274.53			
							274.53		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-019 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		43.20			
							43.20		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-049 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		427.90			
							427.90		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-036 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		115.72			
							115.72		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-036			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,729.44		
							1,729.44		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	860235-005 Apr22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001524 5510		SOCCERPLEX	HEAT LIGHT			559.94		
							559.94		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	15070-051 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			14,688.92		
							14,688.92		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-029 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			490.54		
							490.54		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-011 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			390.87		
							390.87		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-006 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			104.87		
							104.87		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	115244-002 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			119.94		
							119.94		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	3000821-016 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			60.80		
							60.80		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	115299-001 APR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			465.89		
							465.89		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-030 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		887.43			
							887.43		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-021 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		53.90			
							53.90		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	504420-002 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,141.20			
							1,141.20		
299	COAST ELECTRIC POWER	0001		INV	05/02/2022	24731-002 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		474.97			
							474.97		
						CHECK TOTAL	**33,766.31**		
8751	COAST VETERINARY HOSP	0001		INV	05/02/2022	FEB,MAR, APR 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5552		ANIM SHLT	MED FEES		10,250.01			
							10,250.01		
						CHECK TOTAL	**10,250.01**		
5536	COASTAL HARDWARE & RE	0001	22001964	INV	05/02/2022	B20387041			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		8.18			
	2 001151 5699		BLDS/GRNDS	OTH CNS		14.37			
							22.55		
5536	COASTAL HARDWARE & RE	0001	22001965	INV	05/02/2022	D20322623			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		105.54			
							105.54		
5536	COASTAL HARDWARE & RE	0001	22001997	INV	05/02/2022	B20387186,A20438434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		10.98			
							10.98		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001996	INV	05/02/2022	D20322660			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	28.29
					28.29

5536	COASTAL HARDWARE & RE	0001	22002031	INV	05/02/2022	A20438716			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5674	BLDS/GRNDS	LUBRICATIN	15.90
2	001151	5681	BLDS/GRNDS	REPAIR & R	32.99
					48.89

5536	COASTAL HARDWARE & RE	0001	22001966	INV	05/02/2022	D20322622			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5681	BLDS/GRNDS	REPAIR & R	44.97
					44.97

5536	COASTAL HARDWARE & RE	0001	22002072	INV	05/02/2022	D20322654			

ACCOUNT DETAIL					LINE AMOUNT
1	001260	5642	EMA	PAINTS	271.45
					271.45

5536	COASTAL HARDWARE & RE	0001	22002035	INV	05/02/2022	a20438782,a20438773			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	6.75
					6.75

5536	COASTAL HARDWARE & RE	0001	22002038	INV	05/02/2022	B20387397			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5644	RD MNT	SMALL TOOL	52.99
					52.99

5536	COASTAL HARDWARE & RE	0001	22002147	INV	05/02/2022	D20322670			

ACCOUNT DETAIL					LINE AMOUNT
1	001260	5643	EMA	HARDWARE,	12.99
					12.99

5536	COASTAL HARDWARE & RE	0001	22002133	INV	05/02/2022	A20439809			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	11.88
2	001151	5644	BLDS/GRNDS	SMALL TOOL	8.79
3	001151	5674	BLDS/GRNDS	LUBRICATIN	5.39
					26.06

5536	COASTAL HARDWARE & RE	0001	22002125	INV	05/02/2022	A20439555			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5644	BLDS/GRNDS	SMALL TOOL	16.49

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002134	INV	05/02/2022	A20439782,A20439778	16.49		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5648	BLDS/GRNDS	FERTILIZER	4.99
2	001151	5699	BLDS/GRNDS	OTH CNS	9.58

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002067	INV	05/02/2022	D20322675	14.57		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	48.55

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002061	INV	05/02/2022	a20439050,a20439044	48.55		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	13.36
2	001151	5699	BLDS/GRNDS	OTH CNS	4.49

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002097	INV	05/02/2022	B20387857	17.85		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	44.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002122	INV	05/02/2022	B20388031	44.98		

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	41.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002118	INV	05/02/2022	d20322667	41.98		

ACCOUNT DETAIL					LINE AMOUNT
1	001260	5643	EMA	HARDWARE,	157.68

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002161	INV	05/02/2022	B20388363	157.68		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	19.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002137	INV	05/02/2022	B20388110	19.80		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	5.59

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002148	INV	05/02/2022	A20439909	5.59		

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	11.78

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							11.78		
5536	COASTAL HARDWARE & RE	0001	22002154	INV	05/02/2022	B20388424			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			6.98		
							6.98		
5536	COASTAL HARDWARE & RE	0001	22002214	INV	05/02/2022	A20429354			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5643		ARENA	HARDWARE,			1,139.70		
							1,139.70		
5536	COASTAL HARDWARE & RE	0001	22002215	INV	05/02/2022	D20322682			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5648		ARENA	FERTILIZER			133.89		
							133.89		
5536	COASTAL HARDWARE & RE	0001	22002183	INV	05/02/2022	b20388488			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			1.30		
							1.30		
5536	COASTAL HARDWARE & RE	0001	22002181	INV	05/02/2022	A20440145,B20388456			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			60.88		
							60.88		
5536	COASTAL HARDWARE & RE	0001	22002272	INV	05/02/2022	B20389531			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			10.98		
							10.98		
5536	COASTAL HARDWARE & RE	0001	22002248	INV	05/02/2022	b20388665, A20438457			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			13.37		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			73.27		
	3 001151 5644		BLDS/GRNDS	SMALL TOOL			8.79		
	4 001151 5646		BLDS/GRNDS	LUMBER			373.87		
							469.30		
5536	COASTAL HARDWARE & RE	0001	22002247	INV	05/02/2022	A20439133, A20437210			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5642		RD MNT	PAINTS			17.97		
	2 150300 5699		RD MNT	OTH CNS			4.99		
							22.96		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22002232	INV	05/02/2022	A20440706			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		13.49			
	2 001151 5699		BLDS/GRNDS	OTH CNS		7.69			
							21.18		
5536	COASTAL HARDWARE & RE	0001	22002227	INV	05/02/2022	A20440769			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5603		RD MNT	OFFICE SUP		5.29			
							5.29		
5536	COASTAL HARDWARE & RE	0001	22002252	INV	05/02/2022	A20441030			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		10.10			
							10.10		
5536	COASTAL HARDWARE & RE	0001	22002288	INV	05/02/2022	B20389613			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		12.04			
							12.04		
						CHECK TOTAL	**2,905.33**		
298	COAST COCA-COLA BOTTL	0001	22002060	INV	05/02/2022	25469202612			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		427.60			
							427.60		
						CHECK TOTAL	**427.60**		
8711	COLLINS FILTER CO INC	0000	22002220	INV	05/02/2022	61213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		825.68			
							825.68		
						CHECK TOTAL	**825.68**		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-042-8			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		1,920.00			
							1,920.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-044-8			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		4,875.00			

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Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4,875.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.004-7			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157333 5555		Marina	ENGINEERIN			500.00		
							500.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-054-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 361300 5555		ROAD MAINT	ENGINEERIN			1,800.12		
							1,800.12		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.001-18			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			4,290.00		
							4,290.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.001-17			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			28,150.00		
							28,150.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-074-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 363300 5555		RD MNT	ENGINEERIN			6,875.56		
							6,875.56		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	219-076.002-31			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			7,020.00		
							7,020.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	220-076.004-20			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			720.00		
							720.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	220-076.005-17			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			14,400.00		
							14,400.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.010-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			3,270.00		
							3,270.00		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	219-076.002-32			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		1,100.00			
							1,100.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	220-076.004-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		505.00			
							505.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	220-076.006-23			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		190.00			
							190.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.011-6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5555		ARENA	ENGINEERIN		6,000.00			
							6,000.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.008-5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012523 5922		GAM-ARENA OTH>5000			1,875.00			
							1,875.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	219-044.001-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5555		MCLEOD	ENGINEERIN		1,200.00			
							1,200.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-030-9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		3,377.80			
							3,377.80		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	221-076.006-8			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157337 5555		CLMT HARB	ENGINEERIN		2,700.00			
							2,700.00		
2245	COMPTON ENGINEERING,	0000		INV	05/02/2022	220-076.008-18			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012523 5922		GAM-ARENA OTH>5000			1,500.00			
							1,500.00		
						CHECK TOTAL	**92,268.48**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0001		INV	05/02/2022	221-076.007-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 027331 5555		Ida	ENGINEERIN			4,400.00		
							4,400.00		
						CHECK TOTAL	**4,400.00**		
9664	CONNECTWISE, INC	0001		INV	05/02/2022	555641			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			1,241.70		
							1,241.70		
						CHECK TOTAL	**1,241.70**		
9809	Consolidated Electri	0000	22001743	INV	05/02/2022	2871-1025438			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			3,912.00		
							3,912.00		
						CHECK TOTAL	**3,912.00**		
6686	CONSULTING PSYCHOLOGI	0000		INV	05/02/2022	8183880			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001165 5442		LUNACY	CHAN CT CO			900.00		
							900.00		
						CHECK TOTAL	**900.00**		
6566	CRAFCO INC	0001	22002089	INV	05/02/2022	9402671687			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			16,171.20		
							16,171.20		
						CHECK TOTAL	**16,171.20**		
2463	CRAIN TRACTOR & EQUIP	0000	22002159	INV	05/02/2022	CT00264			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			19.81		
							19.81		
2463	CRAIN TRACTOR & EQUIP	0000	22002138	INV	05/02/2022	CT00235			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			82.50		
							82.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**102.31**		
4549	CRIME VICTIMS'COMPENS	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			2,484.50			
							2,484.50		
						CHECK TOTAL	**2,484.50**		
9687	DANA SAFETY SUPPLY, I	0000		INV	05/02/2022	705081			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 116200 5915		DOJ FORF VEH>5000			105.00			
							105.00		
						CHECK TOTAL	**105.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	3942			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK MNT AG			381.50			
							381.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	4203			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK MNT AG			194.00			
							194.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	4431			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST MNT AG			156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	4434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK MNT AG			194.00			
							194.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	4433			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING PROF FEES			1,783.00			
							1,783.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	05/02/2022	4430			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911 MNT AG			80.00			
							80.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,788.50**		
3039	DAVID'S CHAINSAW & LA	0001	22002063	INV	05/02/2022	106485			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5681		EMA	REPAIR & R		26.00			
							26.00		
						CHECK TOTAL	**26.00**		
6241	DELL MARKETING L.P.	0000	22000712	INV	05/02/2022	10557136407			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5920		EMA	F&E>5000		10,141.04			
							10,141.04		
						CHECK TOTAL	**10,141.04**		
6241	DELL MARKETING L.P.	0001	22001606	INV	05/02/2022	10574071382			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5690		IMP EXP	COMPUTER S		407.13			
	2 012200 5919		GAM-SHER	F&E<5000		2,058.85			
							2,465.98		
						CHECK TOTAL	**2,465.98**		
4092	DELTA COMPUTER SYSTEM	0000		INV	05/02/2022	HRMN009000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT	MNT AG		295.00			
	2 001102 5544		CIRC CLK	MNT AG		120.00			
	3 001161 5544		CIRC CT	MNT AG		2,010.00			
							2,425.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	05/02/2022	DHLMN05317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5544		BLDG DEPT	MNT AG		630.00			
							630.00		
						CHECK TOTAL	**3,055.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1639	DEPARTMENT OF FINANCE	0000		INV	05/02/2022	MARCH 2022			

	ACCOUNT DETAIL					LINE AMOUNT
1	650	2132		JUD ASSESS	STATE COUR	532.00
2	650	2122		JUD ASSESS	TRAF VIOL	21,072.98
3	650	2123		JUD ASSESS	IMPLIED CO	5,390.00
4	650	2141		JUD ASSESS	TRAUMA TRA	1,083.25
5	650	2126		JUD ASSESS	OTHER MISD	4,470.00
6	650	2127		JUD ASSESS	OTHER FELO	2,521.75
7	650	2128		JUD ASSESS	APP BOND	8,091.00
8	650	2134		JUD ASSESS	DOM VIO	378.00
9	650	2129		JUD ASSESS	COURT CONS	284.50
10	650	2133		JUD ASSESS	TREAS FEE	80.00
11	650	2125		JUD ASSESS	MS CHILDRE	100.00
12	650	2142		JUD ASSESS	COMP ELECT	1,180.00
13	650	2143		JUD ASSESS	CIVIL LEGA	590.00
14	650	2144		JUD ASSESS	JUDGE	4,920.00
15	650	2140		JUD ASSESS	UNINSURED	9,912.25
						60,605.73
					CHECK TOTAL	**60,605.73**

6779	DIAMONDHEAD ADVERTISE	0000		INV	05/02/2022	15802			

	ACCOUNT DETAIL					LINE AMOUNT
1	001105	5521		TAX/COL	LEGAL ADVE	440.00
						440.00
					CHECK TOTAL	**440.00**

444	DIAMONDHEAD FIRE DIST	0000		INV	05/02/2022	MARCH 2022			

	ACCOUNT DETAIL					LINE AMOUNT
1	191254	5720		DIAM VFD	PASS THRU	12,678.33
2	191254	5793		DIAM VFD	GAMING REV	2,359.47
						15,037.80
					CHECK TOTAL	**15,037.80**

8184	DIGITAL ENGINEERING &	0001		INV	05/02/2022	711-0800-22			

	ACCOUNT DETAIL					LINE AMOUNT
1	037312	5556		WTRSHD	PROF FEES	17,941.50
						17,941.50
					CHECK TOTAL	**17,941.50**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8744	DISTRICT ATTORNEY'S O	0000		INV	05/02/2022	HO2022-00776			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115200 5599		DRUG TASK	OTHER CONT		297.00			
							297.00		
						CHECK TOTAL	**297.00**		
9352	DIVERSIFIED COMPANIES	0000		INV	05/02/2022	2218-PE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5505		SOL WAST	MAIL		15,000.00			
							15,000.00		
						CHECK TOTAL	**15,000.00**		
2600	DIXIE SIGNS & MORE, L	0000	22001821	INV	05/02/2022	4666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		275.00			
							275.00		
						CHECK TOTAL	**275.00**		
9895	Dorty Joseph Necaise	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
2610	EADES JILL B	0000		INV	05/02/2022	3-14 TO 3-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		218.79			
							218.79		
						CHECK TOTAL	**218.79**		
503	EDMOND FAHEY FUNERAL	0000		INV	05/02/2022	ALEXANDER SHIRES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	05/02/2022	ALEXIS PIERSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		129.87			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							129.87		
503	EDMOND FAHEY FUNERAL	0000		INV	05/02/2022	BILLY D THOMAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	05/02/2022	JORDAN GOFF			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		189.93			
							189.93		
						CHECK TOTAL	**569.80**		
8607	ELECTION SYSTEMS & SO	0001	22001428	INV	05/02/2022	CD2021914			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		1,455.00			
							1,455.00		
8607	ELECTION SYSTEMS & SO	0001	22001671	INV	05/02/2022	CD202914			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5544		ELECTIONS	MNT AG		3,592.00			
	2 001180 5603		ELECTIONS	OFFICE SUP		1,245.00			
							4,837.00		
						CHECK TOTAL	**6,292.00**		
8391	ELKINS WHOLESALE, INC	0000	22002066	INV	05/02/2022	481328			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		28.77			
							28.77		
						CHECK TOTAL	**28.77**		
9925	Ellis Dozer Service,	0000		INV	05/02/2022	06			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		84,394.69			
							84,394.69		
						CHECK TOTAL	**84,394.69**		
514	EMPIRE TRUCK SALES, L	0000	22002017	INV	05/02/2022	7107782:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		69.59			
							69.59		

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Hancock County Board of Supervisors

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Detail Invoice List

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DUE DATE: 05/02/2022

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**69.59**		
9131	EMR SERVICES, LLC	0001		INV	05/02/2022	11372			
	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	05/02/2022	20220004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,412.50			
							1,412.50		
						CHECK TOTAL	**1,412.50**		
4728	FEDEX	0001		INV	05/02/2022	7-723-04453			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		24.22			
							24.22		
						CHECK TOTAL	**24.22**		
4728	FEDEX	0001		INV	05/02/2022	7-729-92633			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		19.69			
							19.69		
						CHECK TOTAL	**19.69**		
2529	FENTON FIRE PROTECTIO	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		2,493.88			
	2 196259 5793		FENTN VFD	GAMING REV		2,359.47			
							4,853.35		
						CHECK TOTAL	**4,853.35**		
9745	FIRST STOP HEALTH, LL	0000		INV	05/02/2022	18601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		1,733.10			
							1,733.10		

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Hancock County Board of Supervisors

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Detail Invoice List

CHECK RUN: 05022022 05/02/2022
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,733.10**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP61983077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		9,233.33			
							9,233.33		
						CHECK TOTAL	**9,233.33**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP61983316			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5671		RD MNT	GASOLINE		58.17			
	2 001675 5671		BLDG DEPT	GASOLINE		149.23			
							207.40		
						CHECK TOTAL	**207.40**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP61983204			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		131.21			
							131.21		
						CHECK TOTAL	**131.21**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP62012176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		350.75			
							350.75		
						CHECK TOTAL	**350.75**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP62012292			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5671		RD MNT	GASOLINE		88.65			
	2 001675 5671		BLDG DEPT	GASOLINE		158.95			
							247.60		
						CHECK TOTAL	**247.60**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	05/02/2022	NP62012050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		40.85			
	2 001200 5671		SHERIFF	GASOLINE		9,114.88			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							9,155.73		
						CHECK TOTAL	**9,155.73**		
8717	FLOWERS BAKING COMPAN	0000	22001998	INV	05/02/2022	3034154911			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		184.80			
							184.80		
8717	FLOWERS BAKING COMPAN	0000	22002051	INV	05/02/2022	3034154966			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		176.64			
							176.64		
8717	FLOWERS BAKING COMPAN	0000	22002099	INV	05/02/2022	3034154990			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.80			
							142.80		
8717	FLOWERS BAKING COMPAN	0000	22002128	INV	05/02/2022	3034155049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		133.28			
							133.28		
8717	FLOWERS BAKING COMPAN	0000	22002171	INV	05/02/2022	3034155064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		161.84			
							161.84		
8717	FLOWERS BAKING COMPAN	0000		INV	05/02/2022	3034155152			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.80			
							142.80		
8717	FLOWERS BAKING COMPAN	0000	22002209	INV	05/02/2022	3034155130			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		114.24			
							114.24		
8717	FLOWERS BAKING COMPAN	0000	22002264	INV	05/02/2022	3034155207			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		138.56			
							138.56		
						CHECK TOTAL	**1,194.96**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8116	G & O SUPPLY CO., INC	0000	22002240	INV	05/02/2022	G14694			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		874.50			
							874.50		
						CHECK TOTAL	**874.50**		
4719	GE CAPITAL CORPORATIO	0000	22002185	INV	05/02/2022	PO# 22002185			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		569.26			
							569.26		
						CHECK TOTAL	**569.26**		
8972	GET STITCHED	0000	22001725	INV	05/02/2022	22001725			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
9998	GreenPoint Ag Holding	0000	22002014	INV	05/02/2022	1324802			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5648		BLDS/GRNDS	FERTILIZER		285.00			
	2 150300 5648		RD MNT	FERTILIZER		2,075.00			
	3 156331 5648		SEAWALL	FERTILIZER		95.00			
							2,455.00		
						CHECK TOTAL	**2,455.00**		
3034	GULF COAST BUSINESS S	0001	22001918	INV	05/02/2022	237877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5645		ANIM SHLT	JANITORIAL		115.43			
							115.43		
3034	GULF COAST BUSINESS S	0001	22002065	INV	05/02/2022	238318			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		129.41			
							129.41		
3034	GULF COAST BUSINESS S	0001	22002235	INV	05/02/2022	238962			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		21.49			
							21.49		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**266.33**		
5185	GULF HYDRAULICS & PNE	0001	22001961	INV	05/02/2022	180251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		1,829.54			
							1,829.54		
						CHECK TOTAL	**1,829.54**		
719	HANCOCK COUNTY HEALTH	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
716	HANCOCK COUNTY HUMAN	0001		INV	05/02/2022	2022-6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001453 5703		HUMAN RES	HCHRA SENI		39,979.50			
	2 001453 5704		HUMAN RES	HCHRA - YO		34,000.00			
	3 001453 5759		HUMAN RES	HCHRA - AD		29,406.75			
	4 001465 5599		HR-BRENDA	OTHER CONT		24,909.00			
							128,295.25		
						CHECK TOTAL	**128,295.25**		
289	HANCOCK COUNTY LIBRAR	0000		INV	05/02/2022	MARCH 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		10,617.61			
							10,617.61		
						CHECK TOTAL	**10,617.61**		
289	HANCOCK COUNTY LIBRAR	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
723	HANCOCK COUNTY SCHOOL	0000		INV	05/02/2022	MARCH 2022 *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		31,852.83			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							31,852.83		
						CHECK TOTAL	**31,852.83**		
723	HANCOCK COUNTY SCHOOL	0000		INV	05/02/2022	MARCH 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		9,931.11			
							9,931.11		
						CHECK TOTAL	**9,931.11**		
4029	HANCOCK COUNTY SOLID	0000		INV	05/02/2022	1077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5591		ARENA	GARBAGE		89.53			
	2 001151 5591		BLDS/GRNDS	GARBAGE		1,698.53			
	3 001220 5591		IMP EXP	GARBAGE		358.08			
	4 001531 5591		RECREATION	GARBAGE		513.59			
	5 001530 5591		MCLEOD PK	GARBAGE		716.16			
	6 001411 5591		ANIM SHLT	GARBAGE		179.04			
	7 001333 5591		MARINA	GARBAGE		179.04			
	8 097110 5591		EMER 911	GARBAGE		44.77			
							3,778.74		
4029	HANCOCK COUNTY SOLID	0000		INV	05/02/2022	1071			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5591		SOL WAST	GARBAGE		73,210.50			
							73,210.50		
4029	HANCOCK COUNTY SOLID	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		106,854.00			
							106,854.00		
						CHECK TOTAL	**183,843.24**		
4420	HANCOCK CNTY TOURISM	0001		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	**2,083.33**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
743	HARRISON COUNTY BOARD	0001		INV	05/02/2022	3-1 TO 3-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		4,375.00			
							4,375.00		
						CHECK TOTAL	**4,375.00**		
9385	HAZARD CONTROL TECHNO	0001	22002126	INV	05/02/2022	12864			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117254 5710		Q-DIAM VFD	VFD EXP		1,090.50			
							1,090.50		
						CHECK TOTAL	**1,090.50**		
9208	HEMPHILL CONSTRUCTION	0000		INV	05/02/2022	03			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CON	BR CONST		295,570.97			
							295,570.97		
						CHECK TOTAL	**295,570.97**		
268	HENDERSON FORD, INC.	0000	22001711	INV	05/02/2022	24244			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5680		ARENA	TIRES AND		28.00			
							28.00		
268	HENDERSON FORD, INC.	0000	22002003	INV	05/02/2022	24296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		193.75			
							193.75		
						CHECK TOTAL	**221.75**		
9892	Hopkins Construction	0000		INV	05/02/2022	09			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012151 5922		GAM-BLD/GD	OTH>5000		234,525.00			
							234,525.00		
						CHECK TOTAL	**234,525.00**		
9892	Hopkins Construction	0000		INV	05/02/2022	06			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5922		ARENA	OTH>5000		42,916.56			
							42,916.56		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**42,916.56**		
9892	Hopkins Construction	0000		INV	05/02/2022	1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5922		ARENA	OTH>5000			108,699.11		
							108,699.11		
						CHECK TOTAL	**108,699.11**		
809	HOWARD SMITH EQUIPMEN	0001	22002079	INV	05/02/2022	400458			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			378.84		
							378.84		
809	HOWARD SMITH EQUIPMEN	0001	22002222	INV	05/02/2022	401345			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			254.41		
							254.41		
						CHECK TOTAL	**633.25**		
9629	HUB INTERNATIONAL GUL	0000		INV	05/02/2022	4-1 TO 4-14-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5552		INS CLR	MED FEES			160.00		
	2 501155 5552		INS CLR	MED FEES			5,914.87		
	3 501155 5468		INS CLR	GROUP INS			705.20		
							6,780.07		
						CHECK TOTAL	**6,780.07**		
1790	HUBBARDS WAVELAND HAR	0000	22002062	INV	05/02/2022	98940			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			51.52		
							51.52		
1790	HUBBARDS WAVELAND HAR	0000	22001955	INV	05/02/2022	98634			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			1.80		
							1.80		
1790	HUBBARDS WAVELAND HAR	0000	22002070	INV	05/02/2022	99028			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5643		MARINA	HARDWARE,			12.44		
							12.44		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001684	INV	05/02/2022	98050			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			131.63		
	2 156331 5699		SEAWALL	OTH CNS			23.80		
							155.43		
1790	HUBBARDS WAVELAND HAR	0000	22001967	INV	05/02/2022	98706			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			2.56		
							2.56		
1790	HUBBARDS WAVELAND HAR	0000	22001891	INV	05/02/2022	98478, 98461			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5643		MARINA	HARDWARE,			14.53		
	2 156331 5643		SEAWALL	HARDWARE,			8.27		
							22.80		
1790	HUBBARDS WAVELAND HAR	0000	22001858	INV	05/02/2022	98425, 98405			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			201.67		
							201.67		
1790	HUBBARDS WAVELAND HAR	0000	22002193	INV	05/02/2022	99207			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5645		TAX/COL	JANITORIAL			14.28		
							14.28		
1790	HUBBARDS WAVELAND HAR	0000	22002216	INV	05/02/2022	99493			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5644		RECREATION	SMALL TOOL			34.60		
							34.60		
1790	HUBBARDS WAVELAND HAR	0000	22002100	INV	05/02/2022	99161			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			19.33		
	2 156331 5699		SEAWALL	OTH CNS			4.55		
							23.88		
1790	HUBBARDS WAVELAND HAR	0000	22002090	INV	05/02/2022	99077			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			65.25		
							65.25		
1790	HUBBARDS WAVELAND HAR	0000	22002141	INV	05/02/2022	99271			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5648		BLDS/GRNDS	FERTILIZER			3.41		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							3.41		
1790	HUBBARDS WAVELAND HAR	0000	22002289	INV	05/02/2022	99656			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5699		IMP EXP	OTH CNS		39.23			
							39.23		
						CHECK TOTAL	**628.87**		
8060	HUNT SOUTHLAND REFINI	0000	22002007	INV	05/02/2022	1674456			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		525.10			
							525.10		
8060	HUNT SOUTHLAND REFINI	0000	22002199	INV	05/02/2022	1681346			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		530.30			
							530.30		
						CHECK TOTAL	**1,055.40**		
8338	INDEPENDENT HEALTH SE	0000		INV	05/02/2022	81620			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		3,923.26			
							3,923.26		
						CHECK TOTAL	**3,923.26**		
9478	INDUSTRIAL WELDING SU	0000		INV	05/02/2022	36889070			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		182.61			
							182.61		
						CHECK TOTAL	**182.61**		
9478	INDUSTRIAL WELDING SU	0001	22001945	INV	05/02/2022	36868268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		169.95			
							169.95		
						CHECK TOTAL	**169.95**		
9522	INFINISOURCE, INC	0001		INV	05/02/2022	I 118424131			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		2,145.15			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,145.15		
						CHECK TOTAL	**2,145.15**		
9216	INTERNATIONAL ASS OF	0001		INV	05/02/2022	0211811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5571		SHERIFF	DUES AND S		190.00			
							190.00		
						CHECK TOTAL	**190.00**		
3306	ISCO METAL & SUPPLIES	0000	22002016	INV	05/02/2022	220591			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5643		RECREATION	HARDWARE,		69.00			
							69.00		
						CHECK TOTAL	**69.00**		
9961	IT1 Source, LLC	0001	22001421	INV	05/02/2022	00839486			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		920.10			
							920.10		
9961	IT1 Source, LLC	0001	22002218	INV	05/02/2022	00847461			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5690		IMP EXP	COMPUTER S		788.00			
							788.00		
						CHECK TOTAL	**1,708.10**		
7778	J. DONALD MATHERNE, P	0000		INV	05/02/2022	NOV 15, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		250.00			
							250.00		
7778	J. DONALD MATHERNE, P	0000		INV	05/02/2022	C.M.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5556		YOUTH CT	PROF FEES		250.00			
							250.00		
						CHECK TOTAL	**500.00**		
5906	JACKS G & M AUTO REPA	0000	22002170	INV	05/02/2022	41943,38323,41762			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5542		MAPPING	REP-VEH		760.90			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							760.90		
						CHECK TOTAL	**760.90**		
9648	JAMES C. CRITTENDEN,	0000		INV	05/02/2022	2022-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	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9951	Jeff Hair	0000		INV	05/02/2022	3-28 to 4-9-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		438.17			
							438.17		
						CHECK TOTAL	**438.17**		
9951	Jeff Hair	0000		INV	05/02/2022	4-10 TO 4-23-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		367.97			
							367.97		
						CHECK TOTAL	**367.97**		
9573	JEFFERY J CUEVAS	0000	22002143	INV	05/02/2022	22002143			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5643		MCLEOD PK	HARDWARE,		557.55			
							557.55		
						CHECK TOTAL	**557.55**		
4439	JERRY'S LAWN MOWER	0000	22002195	INV	05/02/2022	35136			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5645		MCLEOD PK	JANITORIAL		67.90			
							67.90		
						CHECK TOTAL	**67.90**		

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8835	JOSEPH EDWARD BANASHA	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		360.50			
							360.50		
						CHECK TOTAL	**360.50**		
6675	JUDITH LADNER	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
6974	KEITHCO PETROLEUM INC	0000	22002078	INV	05/02/2022	135815,135816			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5672		BLDS/GRNDS	DIESEL FUE		780.47			
	2 001530 5672		MCLEOD PK	DIESEL FUE		224.13			
	3 150300 5672		RD MNT	DIESEL FUE		5,115.06			
	4 154523 5672		ARENA	DIESEL FUE		132.08			
	5 156331 5672		SEAWALL	DIESEL FUE		292.18			
							6,543.92		
6974	KEITHCO PETROLEUM INC	0000	22002077	INV	05/02/2022	135815*,135816*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		978.14			
	2 001260 5671		EMA	GASOLINE		162.44			
	3 001411 5671		ANIM SHLT	GASOLINE		165.97			
	4 001530 5671		MCLEOD PK	GASOLINE		483.77			
	5 001531 5671		RECREATION	GASOLINE		444.93			
	6 150300 5671		RD MNT	GASOLINE		2,694.31			
	7 154523 5671		ARENA	GASOLINE		60.03			
	8 156331 5671		SEAWALL	GASOLINE		268.37			
	9 170302 5671		VEH MNT	GASOLINE		275.43			
							5,533.39		
						CHECK TOTAL	**12,077.31**		
6152	KELLAR TIM	0000		INV	05/02/2022	March 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		806.00			

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							806.00		
						CHECK TOTAL	**806.00**		
6152	KELLAR TIM	0000		INV	05/02/2022	MAR 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		3,002.00			
							3,002.00		
						CHECK TOTAL	**3,002.00**		
6152	KELLAR TIM	0000		INV	05/02/2022	April 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		156.00			
							156.00		
						CHECK TOTAL	**156.00**		
6152	KELLAR TIM	0000		INV	05/02/2022	April, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		1,950.00			
							1,950.00		
						CHECK TOTAL	**1,950.00**		
6152	KELLAR TIM	0000		INV	05/02/2022	APRIL, 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		1,738.00			
							1,738.00		
						CHECK TOTAL	**1,738.00**		
8023	DS WATERS OF AMERICA,	0001	22002049	INV	05/02/2022	220915370064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT	WATER		12.50			
							12.50		
8023	DS WATERS OF AMERICA,	0001	22002045	INV	05/02/2022	220915370062			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5593		FINANCE	WATER		12.50			
							12.50		
8023	DS WATERS OF AMERICA,	0001	22002048	INV	05/02/2022	220915370059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL	WATER		25.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							25.00		
8023	DS WATERS OF AMERICA,	0001	22002025	INV	05/02/2022	220905370029			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5593		CHANC CLK	WATER			18.75		
							18.75		
8023	DS WATERS OF AMERICA,	0001		INV	05/02/2022	221055370045			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001120 5593		CNTY ADMN	WATER			25.00		
							25.00		
8023	DS WATERS OF AMERICA,	0001	22002152	INV	05/02/2022	221055370042			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5593		TAX/COL	WATER			37.50		
							37.50		
8023	DS WATERS OF AMERICA,	0001	22002179	INV	05/02/2022	221055370043			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5593		CHANC CLK	WATER			12.50		
							12.50		
8023	DS WATERS OF AMERICA,	0001	22002237	INV	05/02/2022	221105370021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5593		RD MNT	WATER			18.75		
							18.75		
8023	DS WATERS OF AMERICA,	0001	22002149	INV	05/02/2022	221095370003			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5593		IMP EXP	WATER			125.00		
							125.00		
8023	DS WATERS OF AMERICA,	0001	22002230	INV	05/02/2022	221105370016			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5593		EMER 911	WATER			18.75		
							18.75		
8023	DS WATERS OF AMERICA,	0001	22002229	INV	05/02/2022	221105370017			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5593		EMA	WATER			18.75		
							18.75		
8023	DS WATERS OF AMERICA,	0001	22002262	INV	05/02/2022	221165370005			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5593		SHERIFF	WATER			56.25		
							56.25		
						CHECK TOTAL	**381.25**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD	PASS THRU		3,857.42			
	2 192251 5793		KILN VFD	GAMING REV		2,359.47			
							6,216.89		
						CHECK TOTAL	**6,216.89**		
9812	King Waste Services,	0000		INV	05/02/2022	9647			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5596		SHERIFF	WASTE SERV		95.00			
	2 001531 5596		RECREATION	WASTE SERV		300.00			
							395.00		
9812	King Waste Services,	0000		INV	05/02/2022	9667			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5596		SEAWALL	WASTE SERV		190.00			
	2 001333 5596		MARINA	WASTE SERV		95.00			
							285.00		
						CHECK TOTAL	**680.00**		
9333	KIRK'S WHEEL AND TIRE	0001	22001885	INV	05/02/2022	56001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			1,774.19			
							1,774.19		
9333	KIRK'S WHEEL AND TIRE	0001	22002011	INV	05/02/2022	56002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		863.56			
							953.51		
9333	KIRK'S WHEEL AND TIRE	0001	22002026	INV	05/02/2022	56003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		555.08			
							645.03		
						CHECK TOTAL	**3,372.73**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8821	KOENIG STAINLESS, INC	0001	22001242	INV	05/02/2022	28145			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5599		BLDS/GRNDS	OTHER CONT		480.00			
							480.00		
						CHECK TOTAL	**480.00**		
8110	LAKESHORE AUTOMOTIVE	0000	22001995	INV	05/02/2022	26647			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5542		MCLEOD PK	REP-VEH		1,095.87			
							1,095.87		
						CHECK TOTAL	**1,095.87**		
8640	LAND SHAPER, INC	0000	22000515	INV	05/02/2022	202857			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5912		RD MNT	RD CONST		270,103.65			
							270,103.65		
						CHECK TOTAL	**270,103.65**		
1022	LEE TRACTOR CO., INC.	0000	22001985	INV	05/02/2022	PI05982			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		83.13			
							83.13		
1022	LEE TRACTOR CO., INC.	0000	22002008	INV	05/02/2022	PI 06009			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		953.36			
							953.36		
						CHECK TOTAL	**1,036.49**		
1028	LEETOWN VOL FIRE DEPT	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		3,070.37			
	2 195258 5793		LEE VFD	GAMING REV		2,359.47			
							5,429.84		
						CHECK TOTAL	**5,429.84**		
6848	LEWIS, KAREN	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							50.00		
						CHECK TOTAL	**50.00**		
5063	LIGHTNING QUICK SIGNS	0000	22001683	INV	05/02/2022	19040			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5639		ANIM SHLT	SIGNS		4,200.00			
							4,200.00		
						CHECK TOTAL	**4,200.00**		
9982	MAGCOR Industries	0000	22001766	INV	05/02/2022	124263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		4,995.00			
							4,995.00		
9982	MAGCOR Industries	0000	22001856	INV	05/02/2022	124293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5603		YOUTH CT	OFFICE SUP		481.75			
							481.75		
9982	MAGCOR Industries	0000	22002129	INV	05/02/2022	124405			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		4,100.00			
							4,100.00		
						CHECK TOTAL	**9,576.75**		
7957	MALLEY'S AC REPAIR LL	0001	22001994	INV	05/02/2022	2349			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5681		RECREATION	REPAIR & R		850.00			
							850.00		
						CHECK TOTAL	**850.00**		
9635	MANDAL'S	9635		INV	05/02/2022	03			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5922		Zeta- B&G	OTH>5000		3,021.40			
							3,021.40		
						CHECK TOTAL	**3,021.40**		
8921	MARIE L GREEN	0000		INV	05/02/2022	MARCH/APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		137.50			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							137.50		
						CHECK TOTAL	**137.50**		
9659	MCKESSON MEDICAL SURG	0000	22002022	INV	05/02/2022	19228351			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		126.82			
	2 001222 5610		INM MED	PROFESSION		747.73			
							874.55		
9659	MCKESSON MEDICAL SURG	0000	22001664	INV	05/02/2022	19134582,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		1,060.99			
	2 001222 5610		INM MED	PROFESSION		926.92			
							1,987.91		
						CHECK TOTAL	**2,862.46**		
1128	MID-SOUTH UNIFORM	0001	22001580	INV	05/02/2022	627498			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		464.56			
							464.56		
1128	MID-SOUTH UNIFORM	0001	22001837	INV	05/02/2022	627646			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		289.56			
							289.56		
						CHECK TOTAL	**754.12**		
9494	MINGLEDORFF'S, INC	0001	22002116	INV	05/02/2022	530849-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		4,300.00			
							4,300.00		
						CHECK TOTAL	**4,300.00**		
99998	BRAXTON MANUEL	0000		INV	05/02/2022	BRAXTON MANUEL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		280.00			
							280.00		
						CHECK TOTAL	**280.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BRIAN WHITE	0000		INV	05/02/2022	SW#16855			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		90.00			
							90.00		
						CHECK TOTAL	**90.00**		
99998	CAMILLE SCHAFER	0000		INV	05/02/2022	SW#11351			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		71.00			
							71.00		
						CHECK TOTAL	**71.00**		
99998	CAROLYN J MONTZ	0000		INV	05/02/2022	SW#27257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		10.00			
							10.00		
						CHECK TOTAL	**10.00**		
99998	CASEY FAVRE	0000		INV	05/02/2022	CASEY FAVRE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		280.00			
							280.00		
						CHECK TOTAL	**280.00**		
99998	CASTLE ON THE HILL, L	0000		INV	05/02/2022	185L-1-19-034.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		1,195.86			
							1,195.86		
						CHECK TOTAL	**1,195.86**		
99998	CHARLES IMBORNONE	0000		INV	05/02/2022	CHARLES IMBORNONE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4204		REVENUE	LAND RED		9,220.71			
							9,220.71		
						CHECK TOTAL	**9,220.71**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CHRISTOPHER & RAULY D	0000		INV	05/02/2022	SW#28608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		177.50			
							177.50		
						CHECK TOTAL	**177.50**		
99998	CONNIE DORSEY	0000		INV	05/02/2022	SW#22838			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		224.83			
							224.83		
						CHECK TOTAL	**224.83**		
99998	CYNTHIA JOHNSON	0000		INV	05/02/2022	SW#18017*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	DANA & SANDRA PARSONS	0000		INV	05/02/2022	SW#25787			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		12.25			
							12.25		
						CHECK TOTAL	**12.25**		
99998	DAVID HOUSE	0000		INV	05/02/2022	SW#28062			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	DEBORAH & MICHAEL ZOE	0000		INV	05/02/2022	SW#41676			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DENISE VOLPE	0000		INV	05/02/2022	SW#09851			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			35.50		
							35.50		
						CHECK TOTAL	**35.50**		
99998	EDDIE FAVRE	0000		INV	05/02/2022	EDDIE FAVRE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5574		CIRC CT	JURY COMMI			40.00		
							40.00		
						CHECK TOTAL	**40.00**		
99998	EUGENE BICE	0000		INV	05/02/2022	4-11-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			191.88		
							191.88		
						CHECK TOTAL	**191.88**		
99998	EUGENE RAYMOND, JR	0000		INV	05/02/2022	SW#22704			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			177.50		
							177.50		
						CHECK TOTAL	**177.50**		
99998	FORREST BOUTTE	0000		INV	05/02/2022	SW#27243			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			11.83		
							11.83		
						CHECK TOTAL	**11.83**		
99998	FRANCES LADNER	0000		INV	05/02/2022	SW#08849			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			50.00		
							50.00		
						CHECK TOTAL	**50.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	GERALD & VENESSA SAUC	0000		INV	05/02/2022	SW#05075			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	GLADYS TILLMAN	0000		INV	05/02/2022	SW#08860			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	GREGORY S ADAM	0000		INV	05/02/2022	SCOTTY ADAM*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5477		SUPERVIS	TRAV VEH		167.00			
							167.00		
						CHECK TOTAL	**167.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	05/02/2022	3-28 TO 4-22-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,050.00			
							2,050.00		
						CHECK TOTAL	**2,050.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	05/02/2022	BALANCE DUE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,400.00			
							2,400.00		
						CHECK TOTAL	**2,400.00**		
99998	J W & DRU SWEETMAN	0000		INV	05/02/2022	SW#05687			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		118.33			
							118.33		
						CHECK TOTAL	**118.33**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	J W SWEETMAN	0000		INV	05/02/2022	SW#13213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	JACKIE D WILLIAMS	0000		INV	05/02/2022	SW#06577			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.33			
							47.33		
						CHECK TOTAL	**47.33**		
99998	JACOB BIDWELL	0000		INV	05/02/2022	SW#24655			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	JANE WINGERTER	0000		INV	05/02/2022	SW#17860			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		110.25			
							110.25		
						CHECK TOTAL	**110.25**		
99998	JEREMY SKINNER	0000		INV	05/02/2022	JEREMY SKINNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		280.00			
							280.00		
						CHECK TOTAL	**280.00**		
99998	JESUS M MERCADO	0000		INV	05/02/2022	SW#25776			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.49			
							35.49		
						CHECK TOTAL	**35.49**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JIMMIE LADNER, JR	0000		INV	05/02/2022	3-25 TO 3-26-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		41.00			
	2 096153 5477		MAPPING	TRAV VEH		228.74			
							269.74		
						CHECK TOTAL	**269.74**		
99998	JOHN BAXTER	0000		INV	05/02/2022	JOHN BAXTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5574		CIRC CT	JURY COMMI		40.00			
							40.00		
						CHECK TOTAL	**40.00**		
99998	KAREN KEEL	0000		INV	05/02/2022	SW#26640			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		49.00			
							49.00		
						CHECK TOTAL	**49.00**		
99998	KENDRA NECAISE	0000		INV	05/02/2022	KENDRA NECAISE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5476		CIRC CLK	MEALS/LDG		280.00			
	2 001102 5477		CIRC CLK	TRAV VEH		703.17			
							983.17		
						CHECK TOTAL	**983.17**		
99998	KEVIN CARLISLE	0000		INV	05/02/2022	SW#04627			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		
99998	LARRY METTING	0000		INV	05/02/2022	SW#03568			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		94.66			
							94.66		
						CHECK TOTAL	**94.66**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LILA TAYLOR	0000		INV	05/02/2022	LILA TAYLOR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5574		CIRC CT	JURY COMMI		40.00			
							40.00		
						CHECK TOTAL	**40.00**		
99998	MARTIN, PATRICIA	0000		INV	05/02/2022	3-3-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	MARY JO RICHTER	0000		INV	05/02/2022	SW#10495			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	MS TL, LLC TESCO CUST	0000		INV	05/02/2022	138K-2-34-060.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		1,438.40			
							1,438.40		
						CHECK TOTAL	**1,438.40**		
99998	RAY J. MAIN	0000		INV	05/02/2022	SW#17399			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		85.75			
							85.75		
						CHECK TOTAL	**85.75**		
99998	REGINALD FOWLER	0000		INV	05/02/2022	REGINALD FOWLER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		280.00			
							280.00		
						CHECK TOTAL	**280.00**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	RICHARD PARK	0000		INV	05/02/2022	SW#03931			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		94.66			
							94.66		
						CHECK TOTAL	**94.66**		
99998	ROBERT M LYNAS	0000		INV	05/02/2022	SW#26031			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		108.00			
							108.00		
						CHECK TOTAL	**108.00**		
99998	SHANE & WHITLEY PUCHE	0000		INV	05/02/2022	SW#27368			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	SHARON SAWYER	0000		INV	05/02/2022	SW#26370			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	TCR ENTERPRISES, LLC	0000		INV	05/02/2022	SW#24285			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		36.75			
							36.75		
						CHECK TOTAL	**36.75**		
99998	THERESA RYAN	0000		INV	05/02/2022	THERESA RYAN*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5477		SUPERVIS	TRAV VEH		698.49			
							698.49		
						CHECK TOTAL	**698.49**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TINA GUTENSON	0000		INV	05/02/2022	SW#22301			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			10.00		
							10.00		
						CHECK TOTAL	**10.00**		
99998	UPS	0000		INV	05/02/2022	00007274X8152			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5501		SHERIFF	POSTAGE AN			12.82		
							12.82		
						CHECK TOTAL	**12.82**		
99998	UPS	0000		INV	05/02/2022	00007274X8162			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5501		SHERIFF	POSTAGE AN			29.72		
							29.72		
						CHECK TOTAL	**29.72**		
99998	VINCENT & SANDRA MARA	0000		INV	05/02/2022	SW#22537			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			122.50		
							122.50		
						CHECK TOTAL	**122.50**		
99998	WALLACE DABBS	0000		INV	05/02/2022	SW#24260			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
99998	WILLARD & CECILE LADN	0000		INV	05/02/2022	SW#13365			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			56.46		
							56.46		
						CHECK TOTAL	**56.46**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	WOODMARK INVESTMENTS	0000		INV	05/02/2022	136N-3-42-002.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		425.66			
							425.66		
						CHECK TOTAL	**425.66**		
9967	Mississippi Industrie	0000	22001762	INV	05/02/2022	53304			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024220 5645		IMP EXP	JANITORIAL		3,423.00			
							3,423.00		
9967	Mississippi Industrie	0000	22001765	INV	05/02/2022	0053381			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		1,108.50			
							1,108.50		
						CHECK TOTAL	**4,531.50**		
7201	MOBILE MONITORING FLE	0000		INV	05/02/2022	2578928			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		145.95			
							145.95		
7201	MOBILE MONITORING FLE	0000		INV	05/02/2022	2578610			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
						CHECK TOTAL	**513.25**		
9804	Modern Auto Wreckers,	0000	22001824	INV	05/02/2022	63449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5542		MCLEOD PK	REP-VEH		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
8367	MOSSY MOTORS OF MS	0000	22002042	INV	05/02/2022	15043968			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		1,167.72			
							1,167.72		
						CHECK TOTAL	**1,167.72**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5583	MOTOROLA, INC	0001		INV	05/02/2022	8230363744			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		10,492.40			
							10,492.40		
5583	MOTOROLA, INC	0001	22000693	INV	05/02/2022	8230354274,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		4,766.53			
							4,766.53		
5583	MOTOROLA, INC	0001	22001463	INV	05/02/2022	8230361473			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5920		SHERIFF GA	F&E>5000		39,562.20			
							39,562.20		
						CHECK TOTAL	**54,821.13**		
9789	MS Dept of Archives a	0000		INV	05/02/2022	MAR 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		253.50			
							253.50		
						CHECK TOTAL	**253.50**		
9789	MS Dept of Archives a	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		337.50			
							337.50		
						CHECK TOTAL	**337.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	OVERWEIGHT FINES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150000 4297		REVENUE	OVERWEIGHT		46,863.68			
							46,863.68		
						CHECK TOTAL	**46,863.68**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	90116244			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		780.00			
							780.00		
						CHECK TOTAL	**780.00**		

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE JC FINES			1,717.00			
							1,717.00		
						CHECK TOTAL	**1,717.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	MARCH 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			2,713.65			
							2,713.65		
						CHECK TOTAL	**2,713.65**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	MAR 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			1,983.25			
							1,983.25		
						CHECK TOTAL	**1,983.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	05/02/2022	MARCH 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			315.00			
							315.00		
						CHECK TOTAL	**315.00**		
6081	MS SECRETARY OF STATE	0000		INV	05/02/2022	NOTARY APR 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL OFFICE SUP			50.00			
							50.00		
						CHECK TOTAL	**50.00**		
1140	MS STATE UNIVERSITY E	0001		INV	05/02/2022	OCT 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5468		CNTY AGENTGROUP INS			399.59			
							399.59		
						CHECK TOTAL	**399.59**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1140	MS STATE UNIVERSITY E	0001		INV	05/02/2022	FEB 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.52			
	2 001631 5404		CNTY AGENTCLERICAL			961.30			
	3 001631 5465		CNTY AGENTSTATE RETI			361.37			
	4 001631 5466		CNTY AGENTSOCIAL SEC			158.88			
	5 001631 5467		CNTY AGENTWORK COMP			11.01			
	6 001631 5468		CNTY AGENTGROUP INS			278.26			
							2,886.34		
						CHECK TOTAL	**2,886.34**		
1154	MS VITAL RECORDS	0000		INV	05/02/2022	DEC. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH VITAL STAT			95.00			
							95.00		
1154	MS VITAL RECORDS	0000		INV	05/02/2022	JAN. 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH VITAL STAT			106.00			
							106.00		
1154	MS VITAL RECORDS	0000		INV	05/02/2022	FEB 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH VITAL STAT			100.00			
							100.00		
						CHECK TOTAL	**301.00**		
7103	MULTI SERVICE TECHNOL	0001	22001934	INV	05/02/2022	6036238			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5919		SHERIFF GA F&E<5000			994.99			
							994.99		
7103	MULTI SERVICE TECHNOL	0001	22001293	INV	05/02/2022	5861186			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF OFFICE SUP			101.32			
	2 001200 5699		SHERIFF OTH CNS			229.99			
							331.31		
7103	MULTI SERVICE TECHNOL	0001	22002136	INV	05/02/2022	6026747			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5919		EMA F&E<5000			484.33			
							484.33		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,810.63**		
6751	NAPA AUTO & TRUCK PAR	0001	22002010	INV	05/02/2022	314339			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		41.88			
							41.88		
6751	NAPA AUTO & TRUCK PAR	0001	22002028	INV	05/02/2022	314432			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		237.97			
							237.97		
6751	NAPA AUTO & TRUCK PAR	0001	22002029	INV	05/02/2022	314434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5699		VEH MNT	OTH CNS		21.99			
							21.99		
6751	NAPA AUTO & TRUCK PAR	0001	22002030	INV	05/02/2022	314435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		61.63			
							61.63		
6751	NAPA AUTO & TRUCK PAR	0001	22002142	INV	05/02/2022	315472			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		27.09			
							27.09		
						CHECK TOTAL	**390.56**		
7502	NARCOTICS TASK FORCE-	0000		INV	05/02/2022	H022 00776			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 670200 4340		DRUG SHER	REFUNDS		1,485.00			
							1,485.00		
						CHECK TOTAL	**1,485.00**		
7931	NATIONAL RIFLE ASSOCI	0001	22001371	INV	05/02/2022	T C 0540			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		685.00			
							685.00		
						CHECK TOTAL	**685.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9941	Nayab Khan	0000	22000542	INV	05/02/2022	010537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5922		EMA	OTH>5000		5,154.00			
							5,154.00		
						CHECK TOTAL	**5,154.00**		
8542	NEOPOST USA INC	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		100.00			
	2 001102 5501		CIRC CLK	POSTAGE AN		100.00			
							200.00		
						CHECK TOTAL	**200.00**		
8825	NI GOVERNMENT SERVICE	0003		INV	05/02/2022	22032996541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5502		EMA	TELEPHONE		48.36			
							48.36		
						CHECK TOTAL	**48.36**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
9694	OCHSNER CLINIC, llc	0002		INV	05/02/2022	39112			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5552		RD MNT	MED FEES		65.00			
	2 097110 5552		EMER 911	MED FEES		40.00			
	3 001125 5552		INFO TECH	MED FEES		40.00			
	4 001151 5552		BLDS/GRNDS	MED FEES		40.00			
	5 150300 5552		RD MNT	MED FEES		40.00			
	6 001168 5552		DA OFFICE	MED FEES		40.00			
	7 001105 5552		TAX/COL	MED FEES		40.00			
	8 097110 5552		EMER 911	MED FEES		40.00			
	9 097110 5552		EMER 911	MED FEES		40.00			
	10 097110 5552		EMER 911	MED FEES		50.00			
	11 150300 5552		RD MNT	MED FEES		40.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							475.00		
						CHECK TOTAL	**475.00**		
4680	OFFICE DEPOT CREDIT P	0000	22001984	INV	05/02/2022	21633578			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5919		EMA	F&E<5000		795.72			
							795.72		
4680	OFFICE DEPOT CREDIT P	0000	22002087	INV	05/02/2022	PO# 22002087			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5603		CORONER	OFFICE SUP		219.96			
	2 001200 5603		SHERIFF	OFFICE SUP		1,136.87			
	3 001222 5603		INM MED	OFFICE SUP		302.62			
							1,659.45		
						CHECK TOTAL	**2,455.17**		
1633	OFFICE OF THE STATE A	0000		INV	05/02/2022	90116437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5551		SUPERVIS	AUD FEES		489.36			
							489.36		
						CHECK TOTAL	**489.36**		
9057	OMNI TECHNOLOGIES, LL	0000	22000615	INV	05/02/2022	11021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		1,469.95			
							1,469.95		
9057	OMNI TECHNOLOGIES, LL	0000		INV	05/02/2022	11117			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5556		INFO TECH	PROF FEES		4,200.00			
							4,200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	05/02/2022	11016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		1,757.00			
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	05/02/2022	11015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		200.00			
							200.00		
						CHECK TOTAL	**7,626.95**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9275	JOANNE MCDONALD	0001	22002206	INV	05/02/2022	0090			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			132.00		
							132.00		
						CHECK TOTAL	**132.00**		
8850	PARISH TRACTOR SUPPLY	0000	22001828	INV	05/02/2022	01-208567			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			210.00		
							210.00		
						CHECK TOTAL	**210.00**		
9633	PARTS TOWN, LLC	0001	22001755	INV	05/02/2022	29567313			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			678.00		
							678.00		
						CHECK TOTAL	**678.00**		
3523	PEARL RIVER COMMUNITY	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 690550 5720		PR COLLEGE	PASS THRU			43,932.82		
							43,932.82		
						CHECK TOTAL	**43,932.82**		
1339	PENGAD INC	0000	22002081	INV	05/02/2022	574390-01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001162 5603		CNTY CT	OFFICE SUP			245.04		
							245.04		
						CHECK TOTAL	**245.04**		
10005	PERFORMANCE FOOD GROU	0001	22002203	INV	05/02/2022	880881			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			73.90		
							73.90		
10005	PERFORMANCE FOOD GROU	0001	22002127	INV	05/02/2022	878765			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,283.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							5,283.20		
10005	PERFORMANCE FOOD GROU	0001	22002202	INV	05/02/2022	883735			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,748.58			
							4,748.58		
						CHECK TOTAL	**10,105.68**		
9548	PERFORMANCE MARINE PL	0000	22002111	INV	05/02/2022	472022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		550.00			
							550.00		
						CHECK TOTAL	**550.00**		
9999	Perry, Murr, Teel & K	0000		INV	05/02/2022	CHARLES ARNSDORFF			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5550		INDIGENT	LEGAL FEES		1,250.00			
							1,250.00		
						CHECK TOTAL	**1,250.00**		
8962	PHILIP'S PEST CONTROL	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		14,566.67			
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	DAVID KENNY	0001		INV	05/02/2022	214			
	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	05/02/2022	37796338			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5534		EMER 911	RENT-OTH		3,634.13			
							3,634.13		
						CHECK TOTAL	**3,634.13**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2528	POST 58 FIRE DISTRICT	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5720		58 VFD	PASS THRU		3,429.07			
	2 197266 5793		58 VFD	GAMING REV		2,359.47			
							5,788.54		
						CHECK TOTAL	**5,788.54**		
8735	PRECISION DYNAMICS, C	0001	22002131	INV	05/02/2022	9349806891			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		1,376.72			
							1,376.72		
						CHECK TOTAL	**1,376.72**		
8980	PRESTON J. MAUFFRAY	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		2,010.00			
							2,010.00		
						CHECK TOTAL	**2,010.00**		
1403	PUCKETT MACHINERY COM	0000	22001962	INV	05/02/2022	c5476291			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		37.47			
							37.47		
1403	PUCKETT MACHINERY COM	0000	22002002	INV	05/02/2022	C5476452			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		593.67			
							593.67		
1403	PUCKETT MACHINERY COM	0000	22002033	INV	05/02/2022	C5476507			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		462.66			
							462.66		
1403	PUCKETT MACHINERY COM	0000	22002085	INV	05/02/2022	C5476727			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		132.74			
							132.74		
1403	PUCKETT MACHINERY COM	0000	22002109	INV	05/02/2022	C5476831			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		94.46			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							94.46		
						CHECK TOTAL	**1,321.00**		
9781	Quadient Finance USA,	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		400.00			
							400.00		
						CHECK TOTAL	**400.00**		
9782	Quest Diagnostics Lab	0000		INV	05/02/2022	669335			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		424.00			
							424.00		
						CHECK TOTAL	**424.00**		
1433	RED CROSS - MS GULF C	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
6617	REDWOOD TOXICOLOGY LA	0002		INV	05/02/2022	30680820223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		173.90			
							173.90		
						CHECK TOTAL	**173.90**		
6617	REDWOOD TOXICOLOGY LA	0003	22002096	INV	05/02/2022	767630			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5610		Fam court	PROFESSION		1,795.00			
							1,795.00		
						CHECK TOTAL	**1,795.00**		
8486	REGION XII COMM	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22001970	INV	05/02/2022	868979			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,653.06		
							4,653.06		
8701	REYES HOLDINGS, LLC	0001	22002064	INV	05/02/2022	871655			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			622.98		
							622.98		
8701	REYES HOLDINGS, LLC	0001	22002074	INV	05/02/2022	871973			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			111.20		
							111.20		
8701	REYES HOLDINGS, LLC	0001	22002052	INV	05/02/2022	874963			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,799.61		
							4,799.61		
8701	REYES HOLDINGS, LLC	0001		CRM	05/02/2022	846538			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-39.18		
							-39.18		
8701	REYES HOLDINGS, LLC	0001		CRM	05/02/2022	846539			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-21.46		
							-21.46		
8701	REYES HOLDINGS, LLC	0001		CRM	05/02/2022	846540			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-38.99		
							-38.99		
8701	REYES HOLDINGS, LLC	0001		CRM	05/02/2022	854191			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-59.35		
							-59.35		
8701	REYES HOLDINGS, LLC	0001	22002163	INV	05/02/2022	878010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			278.36		
							278.36		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22002172	INV	05/02/2022	880651			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			156.90		
							156.90		
8701	REYES HOLDINGS, LLC	0001	22001866	INV	05/02/2022	864834			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,623.01		
							4,623.01		
						CHECK TOTAL	**15,086.14**		
2848	ROCKING C TRUCK & TRA	0001	22002080	INV	05/02/2022	01P35619			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			20.86		
							20.86		
2848	ROCKING C TRUCK & TRA	0001	22002241	INV	05/02/2022	01P35895			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			167.53		
							167.53		
						CHECK TOTAL	**188.39**		
8820	RODGER WESLEY MCREE	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5599		IMP EXP	OTHER CONT			1,512.00		
							1,512.00		
						CHECK TOTAL	**1,512.00**		
1470	ROPER SUPPLY -00171	0000	22002055	INV	05/02/2022	53699			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			742.50		
							742.50		
1470	ROPER SUPPLY -00171	0000	22002180	INV	05/02/2022	53716			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			199.60		
							199.60		
						CHECK TOTAL	**942.10**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1480	RSVP	0001		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001452 5751		RSVP	R.S.V.P.			404.17		
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	22002068	INV	05/02/2022	98252			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			87.64		
							87.64		
9049	S&L OFFICE SUPPLIES	0000	22002058	INV	05/02/2022	98251			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			33.58		
							33.58		
9049	S&L OFFICE SUPPLIES	0000	22002094	INV	05/02/2022	98353			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			127.89		
							127.89		
9049	S&L OFFICE SUPPLIES	0000	22001920	INV	05/02/2022	98065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5603		TAX/COL	OFFICE SUP			1,559.02		
							1,559.02		
9049	S&L OFFICE SUPPLIES	0000	22002095	INV	05/02/2022	98358			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001120 5603		CNTY ADMN	OFFICE SUP			114.16		
							114.16		
9049	S&L OFFICE SUPPLIES	0000	22002046	INV	05/02/2022	98304			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			347.31		
							347.31		
9049	S&L OFFICE SUPPLIES	0000	22002083	INV	05/02/2022	98325			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			82.80		
							82.80		
9049	S&L OFFICE SUPPLIES	0000	22002086	INV	05/02/2022	98356			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			85.86		
	2 001166 5645		JUST CT	JANITORIAL			42.05		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22002088	INV	05/02/2022	98355	127.91		

ACCOUNT DETAIL					LINE AMOUNT
1	001166	5645	JUST CT	JANITORIAL	48.99

							48.99
9049	S&L OFFICE SUPPLIES	0000	22002132	INV	05/02/2022	98450	

ACCOUNT DETAIL					LINE AMOUNT
1	001201	5616	RES ACAD	TRN SUPPL	89.90

							89.90
9049	S&L OFFICE SUPPLIES	0000	22002150	INV	05/02/2022	98491	

ACCOUNT DETAIL					LINE AMOUNT
1	001220	5699	IMP EXP	OTH CNS	29.75

							29.75
9049	S&L OFFICE SUPPLIES	0000	22002153	INV	05/02/2022	98598	

ACCOUNT DETAIL					LINE AMOUNT
1	096153	5681	MAPPING	REPAIR & R	132.10

							132.10
9049	S&L OFFICE SUPPLIES	0000	22002182	INV	05/02/2022	98627	

ACCOUNT DETAIL					LINE AMOUNT
1	097110	5603	EMER 911	OFFICE SUP	40.31

							40.31
9049	S&L OFFICE SUPPLIES	0000	22002231	INV	05/02/2022	98682	

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5645	SEAWALL	JANITORIAL	16.79

							16.79
9049	S&L OFFICE SUPPLIES	0000	22002233	INV	05/02/2022	98683	

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5603	RD MNT	OFFICE SUP	104.74

							104.74
9049	S&L OFFICE SUPPLIES	0000	22002236	INV	05/02/2022	98690	

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5645	BLDS/GRNDS	JANITORIAL	87.64

							87.64
9049	S&L OFFICE SUPPLIES	0000	22002197	INV	05/02/2022	98638	

ACCOUNT DETAIL					LINE AMOUNT
1	001166	5603	JUST CT	OFFICE SUP	16.74

16.74

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22002196	INV	05/02/2022	98619			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			17.37		
							17.37		
9049	S&L OFFICE SUPPLIES	0000	22002212	INV	05/02/2022	98757			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			83.22		
							83.22		
9049	S&L OFFICE SUPPLIES	0000	22002224	INV	05/02/2022	98756			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			126.80		
							126.80		
9049	S&L OFFICE SUPPLIES	0000	22002250	INV	05/02/2022	98751			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5603		CHANC CLK	OFFICE SUP			429.00		
							429.00		
9049	S&L OFFICE SUPPLIES	0000	22002169	INV	05/02/2022	98556			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			128.70		
							128.70		
9049	S&L OFFICE SUPPLIES	0000	22002192	INV	05/02/2022	98706			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5603		MAPPING	OFFICE SUP			945.54		
							945.54		
9049	S&L OFFICE SUPPLIES	0000	22002290	INV	05/02/2022	98856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			101.94		
	2 156331 5684		SEAWALL	BATTERIES			101.94		
							203.88		
						CHECK TOTAL	**4,981.78**		
7171	SANICO, INC	0001		INV	05/02/2022	0039405			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	05/02/2022	0039376			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							27.54		
7171	SANICO, INC	0001		INV	05/02/2022	0041480			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	05/02/2022	0041503			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	05/02/2022	0043646			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	05/02/2022	0041511			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	05/02/2022	0043669			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	05/02/2022	0045777			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	05/02/2022	0045809			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	05/02/2022	0043675			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	05/02/2022	0045800			
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	05/02/2022	0045799			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	05/02/2022	0047874			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	05/02/2022	0047897			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
						CHECK TOTAL	**448.57**		
1523	SEA COAST ECHO	0000		INV	05/02/2022	105097-00 MAR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			206.64		
							206.64		
1523	SEA COAST ECHO	0000		INV	05/02/2022	105278-00 MAR22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5521		TAX/COL	LEGAL ADVE			140.00		
							140.00		
						CHECK TOTAL	**346.64**		
9366	SEAL INVESTMENTS, INC	0000	22002054	INV	05/02/2022	2206			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			212.50		
							212.50		
9366	SEAL INVESTMENTS, INC	0000	22002210	INV	05/02/2022	2208			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			262.50		
							262.50		
9366	SEAL INVESTMENTS, INC	0000	22002145	INV	05/02/2022	2207			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			250.00		
							250.00		
						CHECK TOTAL	**725.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8228	SECURITY ZONE, LLC	0000	22001752	INV	05/02/2022	73056			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5681		EMA	REPAIR & R		150.00			
							150.00		
8228	SECURITY ZONE, LLC	0000	22001283	INV	05/02/2022	73055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5919		EMA	F&E<5000		525.00			
							525.00		
						CHECK TOTAL	**675.00**		
5693	SHERWIN WILLIAMS	0000	22002114	INV	05/02/2022	0320-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		355.11			
							355.11		
						CHECK TOTAL	**355.11**		
9833	Shirley Anne Edwards	0000		INV	05/02/2022	3-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		19.31			
							19.31		
						CHECK TOTAL	**19.31**		
4554	SIRCHIE ACQUISITION C	0000	22000206	INV	05/02/2022	519742,526295,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,776.02			
							1,776.02		
4554	SIRCHIE ACQUISITION C	0000	22001935	INV	05/02/2022	537899			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		36.44			
							36.44		
4554	SIRCHIE ACQUISITION C	0000	22002162	INV	05/02/2022	0540327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		352.40			
							352.40		
						CHECK TOTAL	**2,164.86**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4455	SLADE'S	0000	22001993	INV	05/02/2022	51243			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				239.60		
							239.60		
4455	SLADE'S	0000	22002056	INV	05/02/2022	51257			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				318.60		
							318.60		
4455	SLADE'S	0000	22002146	INV	05/02/2022	51266			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				241.95		
							241.95		
4455	SLADE'S	0000	22002213	INV	05/02/2022	51279			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				278.20		
							278.20		
						CHECK TOTAL	**1,078.35**		
8201	SLIDELL ARMY SURPLUS	0000	22002037	INV	05/02/2022	22002037			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				140.00		
							140.00		
8201	SLIDELL ARMY SURPLUS	0000	22002103	INV	05/02/2022	22002103			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				200.85		
							200.85		
8201	SLIDELL ARMY SURPLUS	0000	22001544	INV	05/02/2022	22001544			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF ENF SUPPL				157.30		
							157.30		
8201	SLIDELL ARMY SURPLUS	0000	22001705	INV	05/02/2022	22001705			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF ENF SUPPL				1,545.70		
							1,545.70		
8201	SLIDELL ARMY SURPLUS	0000	22001790	INV	05/02/2022	22001790			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF UNIFORMS				629.20		
							629.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8201	SLIDELL ARMY SURPLUS	0000	22001798	INV	05/02/2022	2201798			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			248.70		
							248.70		
8201	SLIDELL ARMY SURPLUS	0000	22001854	INV	05/02/2022	22001854			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			388.50		
							388.50		
8201	SLIDELL ARMY SURPLUS	0000	22001879	INV	05/02/2022	22001879			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			173.55		
							173.55		
8201	SLIDELL ARMY SURPLUS	0000	22002104	INV	05/02/2022	22002104			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			172.35		
							172.35		
8201	SLIDELL ARMY SURPLUS	0000	22002105	INV	05/02/2022	22002105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			171.75		
							171.75		
8201	SLIDELL ARMY SURPLUS	0000	22002107	INV	05/02/2022	22002107			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			229.00		
							229.00		
						CHECK TOTAL	**4,056.90**		
1594	SOIL & WATER CONSERVA	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001630 5701		SOIL CONS	APPROP			9,541.67		
							9,541.67		
						CHECK TOTAL	**9,541.67**		
8792	SOLAR SUPPLY INC	0001	22002158	INV	05/02/2022	2846641			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			74.74		
							74.74		
						CHECK TOTAL	**74.74**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8300	SOUTH GATE AGGREGATES	0000	22001599	INV	05/02/2022	1058, 1055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT GRAV/SHL			4,047.60			
							4,047.60		
						CHECK TOTAL	**4,047.60**		
9685	SOUTHERN FIRE SPRINKL	0000	22001989	INV	05/02/2022	20-34510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5641		RECREATION BLDG SUPP			420.00			
							420.00		
9685	SOUTHERN FIRE SPRINKL	0000	22001521	INV	05/02/2022	20-34513			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			175.00			
							175.00		
						CHECK TOTAL	**595.00**		
8180	SOUTHERN LIGHT, LLC	0001		INV	05/02/2022	281747			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH MNT AG			5,540.10			
							5,540.10		
						CHECK TOTAL	**5,540.10**		
1610	SOUTHERN MISS PLANNIN	0000		INV	05/02/2022	12430			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001680 5761		PLAN&DEV SMPDD			60,000.00			
							60,000.00		
						CHECK TOTAL	**60,000.00**		
1611	SOUTHERN PIPE & SUPPL	0001	22001943	INV	05/02/2022	6501078-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS HARDWARE,			87.80			
	2 001151 5699		BLDS/GRNDS OTH CNS			22.40			
							110.20		
1611	SOUTHERN PIPE & SUPPL	0001	22002177	INV	05/02/2022	6592603-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			2,202.28			
							2,202.28		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1611	SOUTHERN PIPE & SUPPL	0001	22002023	INV	05/02/2022	6526865-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5699		BLDS/GRNDSOTH CNS			658.00			
							658.00		
						CHECK TOTAL	**2,970.48**		
1612	SOUTHERN PRINTING	0000	22001791	INV	05/02/2022	22-1050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF UNIFORMS			36.25			
							36.25		
1612	SOUTHERN PRINTING	0000	22001999	INV	05/02/2022	22-1325			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF UNIFORMS			166.90			
							166.90		
1612	SOUTHERN PRINTING	0000	22001802	INV	05/02/2022	22-1291, 22-1296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF UNIFORMS			240.00			
							240.00		
1612	SOUTHERN PRINTING	0000	22002009	INV	05/02/2022	22-1343			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF UNIFORMS			27.00			
							27.00		
						CHECK TOTAL	**470.15**		
6704	SOUTHERN TIRE MART,LL	0000	22002013	INV	05/02/2022	2500095218			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT TIRES AND			300.00			
							300.00		
6704	SOUTHERN TIRE MART,LL	0000	22001929	INV	05/02/2022	2500094113			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT TIRES AND			384.00			
							384.00		
6704	SOUTHERN TIRE MART,LL	0000	22002188	INV	05/02/2022	2500096162			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT TIRES AND			125.67			
							125.67		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	22002168	INV	05/02/2022	2500096138			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5680		EMA	TIRES AND		1,771.92			
							1,771.92		
						CHECK TOTAL	**2,581.59**		
4769	SPEEDY PRINTING	0000	22002041	INV	05/02/2022	22245			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		148.95			
							148.95		
4769	SPEEDY PRINTING	0000	22001709	INV	05/02/2022	22255			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5603		YOUTH CT	OFFICE SUP		1,017.62			
							1,017.62		
						CHECK TOTAL	**1,166.57**		
8031	STANDARD DEDEAUX WATE	0000		INV	05/02/2022	080012230 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	05/02/2022	080014380 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	05/02/2022	090001135 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	05/02/2022	090005925 APR22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**100.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	05/02/2022	6036			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		2,720.00			
							2,720.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,720.00**		
9653	STENOGRAPH, LLC	0001		INV	05/02/2022	MQ125026			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			349.00		
							349.00		
9653	STENOGRAPH, LLC	0001		INV	05/02/2022	SQ173791			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			737.00		
							737.00		
9653	STENOGRAPH, LLC	0001		INV	05/02/2022	CQ030262			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			275.00		
							275.00		
						CHECK TOTAL	**1,361.00**		
1657	STRIBLING EQUIPMENT	0000	22002018	INV	05/02/2022	7014915:01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5541		RD MNT	REP-ROAD			895.70		
							895.70		
						CHECK TOTAL	**895.70**		
3186	SUN COAST/CLAYS BUS S	0000	22002059	INV	05/02/2022	1308972-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			135.46		
							135.46		
3186	SUN COAST/CLAYS BUS S	0000	22002069	INV	05/02/2022	1308994-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			619.06		
							619.06		
3186	SUN COAST/CLAYS BUS S	0000	22002238	INV	05/02/2022	1310269-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			155.74		
							155.74		
3186	SUN COAST/CLAYS BUS S	0000	22002243	INV	05/02/2022	1310287-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			686.49		
							686.49		

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DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,596.75**		
2667	SUNBELT FIRE APPARATU	0000		INV	05/02/2022	331085			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117259 5710		Q-FEN VFD	VFD EXP			326.41		
							326.41		
						CHECK TOTAL	**326.41**		
6483	SYLVIA M SPRATLEY	0000	22001726	INV	05/02/2022	167483			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			123.70		
							123.70		
6483	SYLVIA M SPRATLEY	0000	22002005	INV	05/02/2022	167485			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			652.80		
							652.80		
						CHECK TOTAL	**776.50**		
7530	TAX ASSESSOR/COLLECTO	0001		INV	05/02/2022	CHECK# 867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001000 2110		REVENUE	Tax refund			16.10		
							16.10		
						CHECK TOTAL	**16.10**		
9757	TERRY SERVICE, INC	0001	22001867	INV	05/02/2022	83242			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			966.15		
							966.15		
						CHECK TOTAL	**966.15**		
9920	The Administrators of	0000		INV	05/02/2022	HCC0322			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5556		Fam court	PROF FEES			5,850.00		
							5,850.00		
						CHECK TOTAL	**5,850.00**		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9456	THE CLAY FIRM	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,343.20			
							2,343.20		
						CHECK TOTAL	**2,343.20**		
9896	The Garland Company,	0001	22002200	INV	05/02/2022	CI-GUS0197288			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		49,375.93			
							49,375.93		
						CHECK TOTAL	**49,375.93**		
8693	TNT LEWIS INCORPORATE	0000	22002043	INV	05/02/2022	60860			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		1,375.00			
							1,375.00		
8693	TNT LEWIS INCORPORATE	0000	22002228	INV	05/02/2022	61000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		875.00			
							875.00		
8693	TNT LEWIS INCORPORATE	0000	22002234	INV	05/02/2022	61003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5673		EMA	LP GAS		625.00			
							625.00		
						CHECK TOTAL	**2,875.00**		
5428	TODD N THRIFFILEY	0000		INV	05/02/2022	3-26 TO 4-25-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		29.25			
							29.25		
						CHECK TOTAL	**29.25**		
9994	Traffic Supply Partne	0000	22001957	INV	05/02/2022	32289			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		480.00			
							480.00		
						CHECK TOTAL	**480.00**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7149	TRANE U.S. INC	0002	22001939	INV	05/02/2022	11919943			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		3,453.86			
							3,453.86		
7149	TRANE U.S. INC	0002		INV	05/02/2022	15986143*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		121.43			
							121.43		
7149	TRANE U.S. INC	0002		CRM	05/02/2022	CM#11513705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		-92.68			
							-92.68		
7149	TRANE U.S. INC	0002	22002098	INV	05/02/2022	12002938			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		70.24			
							70.24		
						CHECK TOTAL	**3,552.85**		
9720	ULTRA BRIGHT LIGHTZ,	0001	22002186	INV	05/02/2022	W133911			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		152.00			
							152.00		
						CHECK TOTAL	**152.00**		
9281	UTILITY SERVICES,LLC	0001		INV	05/02/2022	070024001 apr 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		36.00			
							36.00		
						CHECK TOTAL	**36.00**		
9716	VISA	0000		INV	05/02/2022	APRIL 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		1,510.47			
							1,510.47		
						CHECK TOTAL	**1,510.47**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9993	VMWARE, INC	0001	22002001	INV	05/02/2022	705554765			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5609		INFO TECH	SOFTWARE		19,475.00			
							19,475.00		
						CHECK TOTAL	**19,475.00**		
8312	VULCAN INC.	0001	22001744	INV	05/02/2022	R17337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		1,044.00			
							1,044.00		
						CHECK TOTAL	**1,044.00**		
5601	WARREN PAVING	0001	22002073	INV	05/02/2022	60139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		974.64			
							974.64		
						CHECK TOTAL	**974.64**		
7684	WAVELAND FIRE DEPARTM	0000		INV	05/02/2022	MARCH 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,359.47			
							2,359.47		
						CHECK TOTAL	**2,359.47**		
9243	WEATHERTAP	0000		INV	05/02/2022	265839			
	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	05/02/2022	March 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		5,672.64			
	2 198255 5793		WEST VFD	GAMING REV		2,359.47			
							8,032.11		
						CHECK TOTAL	**8,032.11**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9030	WILLIAM J BECKHAM	0000		INV	05/02/2022	HCSHARPE2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5556		BRIDGE CON	PROF FEES		600.00			
							600.00		
						CHECK TOTAL	**600.00**		
9030	WILLIAM J BECKHAM	0000		INV	05/02/2022	HANCOCK603			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		600.00			
							600.00		
						CHECK TOTAL	**600.00**		
9992	Yulynn DeMarco Fomby	0000		INV	05/02/2022	1021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
673	**INVOICES**					**WARRANT TOTAL**	**2,535,233.96**	**2,535,233.96**	
						CASH ACCOUNT BALANCE		**51,232,255.62**	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 05022022 05/02/2022
DUE DATE: 05/02/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	3,076.02	
001	001000	GENERAL FUND REV	001-00-000-00-001-4204-	LAND REDEMPTION	9,220.71	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,717.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	4,450.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5477-	TRAVEL IN PRIVATE VEH	865.49	1,500.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.38	163.39
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	206.64	507.19
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	234.00	275.12
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	36.69	387.89
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5551-	AUDITING FEES	489.36	38.88
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	4,676.30	3,622.26
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	400.00	8,142.67
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	1,374.44	808.63
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	1,038.71	2,648.08
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	1,957.00	351.12
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	31.25	48.50
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603-	OFFICE SUPPLIES	429.00	901.04
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5476-	MEALS AND LODGING	280.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5477-	TRAVEL IN PRIVATE VEH	703.17	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	120.00	350.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	580.00	12,833.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	739.54	310.43
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	148.60	33.81
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5552-	MEDICAL FEES	40.00	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	62.50	26.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	1,609.02	10.27
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5645-	JANITORIAL SUPPLIES	14.28	313.12
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	25.00	67.50
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5603-	OFFICE SUPPLIES	114.16	559.42
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	485.37	81.30
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	168.74	389.92
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5593-	WATER	12.50	0.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	128.70	1,676.00
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	129.46	13.90
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	6,781.80	15,266.33
001	001125	IT DEPARTMENT	001-10-125-00-000-5552-	MEDICAL FEES	40.00	0.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	4,200.00	22,495.34
001	001125	IT DEPARTMENT	001-10-125-00-000-5609-	SOFTWARE	19,475.00	3,407.28
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	920.10	27,719.05

Report generated: 04/28/2022 11:14:17
User: Maureen Anderson (manderson)
Program ID: apwarrnt

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	12,026.78	-4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	414.15	5,911.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	185.00	1,991.28
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	7,704.34	2,096.66
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	683.58	2,904.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	4,420.01	1,950.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,606.00	4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5552-	MEDICAL FEES	40.00	0.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,698.53	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	197.82	444.97
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5599-	OTHER CONTRACTUAL SER	480.00	141.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	6,687.47	60,150.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	459.00	6,246.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	45.05	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	1,727.64	466.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	373.87	2,138.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5648-	FERTILIZER, SEED & PO	293.40	699.25
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	978.14	1,246.50
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	780.47	24.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	21.29	365.73
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	229.16	3,649.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	1,369.33	1.97
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	316.49	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	2,010.00	0.47
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	347.31	5,355.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	311.00	821.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,033.38	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5574-	JURY COMMISSIONERS' F	120.00	320.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	35.00	20,948.49
001	001162	COUNTY COURT	001-10-162-00-000-5603-	OFFICE SUPPLIES	245.04	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	495.30
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	42.78	220.01
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	1,412.50	2,160.75
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	250.00	12.50
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	12.50	-0.25
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	850.00	594.23
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	8,404.75	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	1,499.37	636.91
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	40.85	96.56
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	6,223.90	88,450.00
001	001164	Family Drug Court	001-10-164-00-000-5610-	PROFESSIONAL SUPPLIES	1,795.00	14,977.70
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	900.00	4,950.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	29.25	218.30
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	119.59	112.75
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	36.99	18.80

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	496.08	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	326.47	2,332.86
001	001166	JUSTICE COURT	001-10-166-00-000-5645-	JANITORIAL SUPPLIES	91.04	278.14
001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	175.00	917.35
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	827.20	0.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	51.69	62.24
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	569.80	1,342.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5603-	OFFICE SUPPLIES	219.96	306.65
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	282.90
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	56.71	452.98
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5552-	MEDICAL FEES	40.00	0.00
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	191.88	436.97
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	59.37
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	306.78
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	3,649.05	1,417.49
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	3,372.02	112.33
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	685.00	3,600.00
001	001200	SHERIFF	001-20-200-00-000-5501-	POSTAGE AND BOX RENT	42.54	1,155.71
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	362.46	643.36
001	001200	SHERIFF	001-20-200-00-000-5504-	INTERNET SERVICES	270.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	729.90	2,935.38
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	780.00	760.00
001	001200	SHERIFF	001-20-200-00-000-5571-	DUES AND SUBSCRIPTION	190.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	56.25	20.12
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	-292.08
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	1,608.17	311.08
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	5,328.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	8,597.95	968.77
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	18,348.21	-3,165.77
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	1,418.64	551.71
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	1,918.67	27.29
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	3,728.17	190.35
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	788.99	225.52
001	001201	RESERVE ACADEMY	001-20-201-00-000-5616-	TRAINING SUPPLIES	89.90	2,059.25
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	2,630.47	0.57
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	14,688.92	24,031.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,328.06	600.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	153.00	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	49,968.54	9,108.01
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	2,376.54	8,726.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	358.08	239.69
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	125.00	1.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	2,239.80	10,697.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	1,888.90	9.90

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	1,188.50	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5690-	COMPUTER SUPPLIES	1,195.13	-3.04
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	156.90	246.68
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	26,229.88	8,020.25
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	5,111.07	-1,401.84
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	45.80	266.53
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5699-	OTHER CONSUMABLE SUPP	146.52	-12.16
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	302.62	7.43
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	1,674.65	4.76
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	143.24	609.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	177.89	329.01
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	4.47	1,939.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	18.75	42.00
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	297.25	2.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5642-	PAINTS & PRESERVATIVE	271.45	100.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5643-	HARDWARE, PLUMBING &	170.67	0.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	162.44	1,908.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	625.00	205.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5680-	TIRES AND TUBES	1,771.92	182.80
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	176.00	312.60
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5699-	OTHER CONSUMABLE SUPP	49.86	167.46
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5919-	FURNITURE & EQUIP < $	1,805.05	31.05
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5920-	FURNITURE & EQUIP > $	10,141.04	28,676.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5922-	OTHER CAPITAL OUTLAY	5,154.00	0.00
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.38	60.32
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	473.49	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	611.05	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	1,884.85	3,844.49
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	0.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001333	MARINA	001-30-333-00-000-5596-	WASTE SERVICE	95.00	0.00
001	001333	MARINA	001-30-333-00-000-5643-	HARDWARE, PLUMBING &	26.97	0.09
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	301.00	711.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	61,215.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5504-	INTERNET SERVICES	339.59	282.37
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	10,250.01	8,981.74
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5639-	SIGNS	4,200.00	0.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5645-	JANITORIAL SUPPLIES	115.43	235.29
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	165.97	962.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5922-	OTHER CAPITAL OUTLAY	8,432.00	0.00

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	23,217.65
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	4,740.00	0.00
001	001451	INDIGENT CASES	001-40-451-00-000-5550-	LEGAL FEES	1,250.00	2,420.35
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.00
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5703-	HCHRA SENIOR PROGRAMS	39,979.50	1.00
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5704-	HCHRA - YOUTH PROGRAM	34,000.00	0.00
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5759-	HCHRA - ADMINISTRATIV	29,406.75	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.04
001	001465	HUMAN RES AGENCY-BREN	001-40-465-00-000-5599-	OTHER CONTRACTUAL SER	24,909.00	0.00
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	200,666.70
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	559.94	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.44	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5504-	INTERNET SERVICES	478.59	167.46
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	2,998.39	-3,746.83
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	140.00
001	001530	MCLEOD PARK	001-50-530-00-000-5542-	VEHICLE REPAIRS	1,170.87	250.39
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	26.11	146.29
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	716.16	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	557.55	1,420.58
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	67.90	80.86
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	483.77	381.52
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	224.13	235.14
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	27.09	212.83
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	5,496.85	1,278.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	3,546.52	5,376.94
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	12,185.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	513.59	-227.64
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	4.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5641-	BUILDING REPAIRS & SU	482.50	1,167.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	4,341.00	452.92
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5644-	SMALL TOOLS	34.60	500.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	444.93	610.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	850.00	1,595.42
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.52	951.04
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	1,797.11
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	361.37	1,700.17
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	158.88	743.75
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	11.01	137.49
001	001631	COUNTY AGENT	001-60-631-00-000-5468-	GROUP INSURANCE	677.85	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5504-	INTERNET SERVICES	185.00	0.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	51.69	296.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	238.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	630.00	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	308.18	71.62

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
001	001680	PLANNING & DEVELOPMEN	001-70-680-00-000-5761-	SMPDD	60,000.00	0.00
				FUND TOTAL	**754,605.69**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	591.00	3,185.50
				FUND TOTAL	**591.00**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	1,000.04
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	1,469.95	11,118.06
012	012151	GAMING-BUILDING&GROUN	012-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	234,525.00	0.00
012	012200	GAMING-SHERIFF	012-20-200-00-000-5919-	FURNITURE & EQUIP < $	2,058.85	2,474.75
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	3,375.00	16,250.00
				FUND TOTAL	**243,512.13**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

024	024220	IMPRISONMENT EXPENSE	024-20-220-00-000-5645-	JANITORIAL SUPPLIES	3,423.00	0.00
				FUND TOTAL	**3,423.00**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	3,021.40	0.30
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	6,795.00	0.00
				FUND TOTAL	**9,816.40**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

027	027331	Hurricane Ida	027-30-331-00-000-5555-	ENGINEERING FEES	4,400.00	0.00
				FUND TOTAL	**4,400.00**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	3,377.80	109,487.55
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	17,941.50	650,141.00
				FUND TOTAL	**21,319.30**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	10,617.61	6,934.04
				FUND TOTAL	**10,617.61**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-	MEALS AND LODGING	41.00	1,166.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-	TRAVEL IN PRIVATE VEH	228.74	152.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	43.91	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	404.29	373.63
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5542-	VEHICLE REPAIRS	760.90	1,361.54
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	72.78	459.02
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	4,503.00	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	145.95	2,249.26
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	945.54	388.34
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	481.96	3,256.86
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5681-	REPAIR & REPLACEMENT	132.10	775.46
				FUND TOTAL	**7,760.17**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,062.44	2,492.46
097	097110	EMERGENCY 911	097-10-110-00-000-5504-	INTERNET SERVICES	270.00	0.00
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	639.30	335.94
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	312.80
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,634.13	5,307.20
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	10,637.71	6,441.31
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	300.00	1,925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5552-	MEDICAL FEES	170.00	910.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.77	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	18.75	13.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	40.31	131.11
				FUND TOTAL	**17,946.13**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5599-	OTHER CONTRACTUAL SER	297.00	0.40
115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5613-	LAW ENFORCEMENT SUPPL	1,722.16	717.18
				FUND TOTAL	**2,019.16**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

116	116200	DOJ FORFIETURES-SHERI	116-30-200-00-000-5915-	VEHICLES > $5000	105.00	4,813.00
				FUND TOTAL	**105.00**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

117	117253	QTR MILL-BAYSIDE PARK	117-20-253-00-000-5710-	VOLUNTEER FIRE DEPT E	1,706.43	7,805.55
117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	1,090.50	0.64
117	117259	QTR MILL-FENTON VFD	117-20-259-00-000-5710-	VOLUNTEER FIRE DEPT E	326.41	7,920.76

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**3,123.34**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,348.12
				FUND TOTAL	**2,359.47**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > $5000	1,774.19	-62,804.38
120	120200	SHERIFF GAMING	120-20-200-00-000-5919-	FURNITURE & EQUIP < $	994.99	0.00
120	120200	SHERIFF GAMING	120-20-200-00-000-5920-	FURNITURE & EQUIP > $	39,562.20	0.00
				FUND TOTAL	**42,331.38**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	31,852.83	20,802.09
				FUND TOTAL	**31,852.83**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
150	150000	ROAD MAINT FUND REV	150-00-000-00-001-4297-	OVERWEIGHT FINES	46,863.68	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.44	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5504-	INTERNET SERVICES	137.24	585.41
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	87.97	4,705.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	182.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	2,725.24	18,263.92
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	82.17	334.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5552-	MEDICAL FEES	145.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	32,440.00	37,037.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	100.02	256.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	18.75	371.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	182.61	1,855.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	110.03	33.59
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	4,047.60	463.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	17,226.60	5,131.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	951.34	1,279.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	2,531.35	127.39
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	17.97	9,626.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	317.23	24.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	974.64	135.48
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5648-	FERTILIZER, SEED & PO	2,075.00	1,690.55
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	2,841.13	-968.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	5,115.06	760.84
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	4.29	2.78

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	809.67	140.61
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	3,969.62	4,114.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	424.98	37.13
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	216.92	73.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5912-	ROAD CONSTRUCTION	270,103.65	282,521.67
				FUND TOTAL	**394,763.20**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	5,292.67	-13,908.23
				FUND TOTAL	**5,292.67**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	2,312.79	68.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5555-	ENGINEERING FEES	6,000.00	0.00
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5643-	HARDWARE, PLUMBING &	1,139.70	692.88
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5648-	FERTILIZER, SEED & PO	133.89	500.00
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	60.03	178.17
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	132.08	450.10
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5680-	TIRES AND TUBES	28.00	196.62
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	151,615.67	935,000.00
				FUND TOTAL	**161,511.69**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

156	156331	SEAWALL	156-30-331-00-000-5502-	TELEPHONE SERVICE	47.44	0.00
156	156331	SEAWALL	156-30-331-00-000-5596-	WASTE SERVICE	190.00	1,000.00
156	156331	SEAWALL	156-30-331-00-000-5599-	OTHER CONTRACTUAL SER	3,055.65	1,802.00
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	139.90	226.56
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	330.30	162.14
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	562.57	204.47
156	156331	SEAWALL	156-30-331-00-000-5648-	FERTILIZER, SEED & PO	95.00	35.45
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	268.37	696.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	292.18	181.35
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	1,252.85	5,530.07
156	156331	SEAWALL	156-30-331-00-000-5684-	BATTERIES	101.94	139.67
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	28.35	328.13
				FUND TOTAL	**6,364.55**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

157	157333	Tidelands-Marina	157-30-333-00-000-5555-	ENGINEERING FEES	500.00	49,000.00
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	2,700.00	0.00

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	1,200.00	0.00
				FUND TOTAL	**4,400.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	111,599.69	183,000.80
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5556-	PROFESSIONAL FEES & O	600.00	7,425.00
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	295,570.97	926,073.99
				FUND TOTAL	**407,770.66**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	131.22	102.82
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	229.00	36.43
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	275.43	465.99
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5684-	BATTERIES	99.99	5.01
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	21.99	6.02
				FUND TOTAL	**757.63**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	12,678.33	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**15,037.80**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	3,857.42	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-4,166.34
				FUND TOTAL	**6,216.89**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	3,010.22	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**5,369.69**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	1,045.97	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**3,405.44**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	3,070.37	-2,554.38
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**5,429.84**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	2,493.88	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**4,853.35**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	3,429.07	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.97
				FUND TOTAL	**5,788.54**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	5,672.64	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,359.47	-6,347.40
				FUND TOTAL	**8,032.11**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

361	361300	MDOT LAKESHORE - ROAD	361-30-300-00-000-5555-	ENGINEERING FEES	1,800.12	70,000.00
				FUND TOTAL	**1,800.12**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	6,875.56	0.00
				FUND TOTAL	**6,875.56**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	2,423.72	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5505-	DIRECT MAIL SERVICES	15,000.00	3,000.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	284.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	73,210.50	14,499.00
				FUND TOTAL	**90,790.22**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	106,854.00	0.00
				FUND TOTAL	**106,854.00**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	2,850.35	-262,783.85
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	6,074.87	4,285.89
				FUND TOTAL	**8,925.22**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**51,232,255.62**		
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	0.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	11,580.22	1,207.90
				FUND TOTAL	**12,780.22**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**51,232,255.62**		
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	21,072.98	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	5,390.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	100.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	4,470.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	2,521.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	8,091.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	284.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	532.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2133-	TREASURY FEE	80.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	378.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,713.65	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	1,983.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	2,484.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	9,912.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,083.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,180.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	590.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	4,920.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	315.00	
				FUND TOTAL	**68,102.13**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**51,232,255.62**		
660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	2,912.00	-15,020.30
				FUND TOTAL	**2,912.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**51,232,255.62**		
670	670200	SEIZED DRUG FUNDS-SHE	670-20-200-00-000-4340-	REFUNDS	1,485.00	0.00
				FUND TOTAL	**1,485.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**51,232,255.62**		

Attachment: report20220428111144487 (10764 : Approve docket of claims for May 2, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	43,932.82	-37,226.40
				FUND TOTAL	**43,932.82**	

CASH ACCOUNT 999 1002 **BALANCE 51,232,255.62**

WARRANT SUMMARY TOTAL	**2,535,233.96**
GRAND TOTAL	**2,535,233.96**

Attachment: report20220428111444487 (10764 : Approve docket of claims for May 2, 2022)

Budget Amendments Summary 05/02/22

General Fund #001

Maintenance #151

-Increase consumable supplies $3,536 for insurance receipt from property damage.

Chancery Court #160

-Increase contractual services $12,000 for lunacies legal expenses.

Youth Drug Court #164

-Increase personal services $13,000 for reimbursable expenses for NADCP Conference.

Elections #180

-Increase contractual services $5,000 for elections support.

-Increase consumable supplies $4,700 for additional election supplies.

Sheriff's Office #200

-Increase revenue $8,011 for grant OT reimbursement.

-Increase personal services $8,011 for OT that has been reimbursed.

-Increase consumable supplies $85,000 for additional gasoline budget.

Recreation Department #531

-Increase consumable supplies $4,000 for additional gasoline budget.

County Agent #631

-Increase contractual services $3,100 for both AT&T and CSpire being connected at North office.

Building Department #675

-Line item adjustment (Increase contractual services $150 and decrease consumable supplies $150.)

-Increase consumable supplies $2,400 for additional gasoline budget.

American Rescue Funds #026

Watershed #312

-Line item adjustment (Increase contractual supplies $694,000 and decrease capital outlay $694,000.)

Emergency E911 #097

-Increase contractual services $1,900 for CSpire internet service.

Insurance Rebate VFD #112

Diamondhead VFD #254

-Increase revenue $58,874 for insurance rebate funds received from City of Diamondhead.

-Increase grants and subsidies $58,874 for Diamondhead Fire insurance rebate purchases.

Department of Justice-Forfeitures #116

-Increase revenue $200,000 for drug seizures.

-Increase consumable supplies $9,000 for a tip line.

Attachment: Budget Amendments Summary 05.02.22 (10732 : Approve budget amendments)

Sheriff Gaming #120
-Increase $138,805 to replace camera system budget.

Attachment: Budget Amendments Summary 05.02.22 (10732 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			4/4/2022	BUDGET AMENDMENT REQUEST	5/2/2022					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	16,685,000		16,685,000					
	300	Revenues	4,291,100		4,291,100					
		Total Revenue	20,976,100	-	20,976,100					
151		**Maintenance**								
	600	Consumable Supplies	107,207	3,536	110,743	Insurance rec-prop damage				
		Total Disbursements	134,965	3,536	138,501					
160		**Chancery Court**								
	500	Contractual Services	16,100	12,000	28,100	Legal-lunacies				
		Total Disbursements	229,215	12,000	241,215					
164		**Youth Drug Court**								
	400	Personal Services	77,655	13,000	90,655	Grant reimbursement for NADCP conference				
		Total Disbursements	77,655	13,000	90,655					
180		**Elections**								
	500	Contractual Services	101,392	5,000	106,392	Adjust line items/Elections support				
	600	Consumable Supplies	11,200	4,700	15,900	Election supplies				
		Total Disbursements	112,592	9,700	122,292					
200		**Sheriff's Office**								
	200	Revenues	22,000	8,011	30,011	OT reimbursement				
		Total Revenue	22,000	8,011	30,011					
	400	Personal Services	4,041,810	8,011	4,049,821	OT reimbursed				
	500	Contractual Services	284,350		284,350					
	600	Consumable Supplies	532,800	85,000	617,800	Gasoline budget increase				
		Total Disbursements	4,858,960	93,011	4,951,971					
531		**Recreation Department**								
	600	Consumable Supplies	37,800	4,000	41,800	Gasoline budget increase				
		Total Disbursements	37,800	4,000	41,800					
631		**County Agent**								
	500	Contractual Services	6,513	3,100	9,613	Internet AT&T and Cspire				
		Total Disbursements	6,513	3,100	9,613					
675		**Building Department**								
	500	Contractual Services	15,135	150	15,285	Adjust line items				
	600	Consumable Supplies	6,400	2,550	8,950	Adjust line items/Gasoline budget increase				
		Total Disbursements	21,535	2,700	24,235					
		Total Revenue	22,342,451	8,011	22,350,462					
		Total Disbursements	9,129,394	141,047	9,270,441					

Attachment: budget amendments 5.02.22 (10732 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			4/4/2022	BUDGET AMENDMENT REQUEST	5/2/2022					
DEPT	OBJ	Department								
ENDING CASH										
		Net total adjustments to general fund FY 2022		**(265,735)**						
American Rescue Funds #026										
BEGINNING CASH										
000										
312		**Watershed**								
	500	Contractual Services		694,000	694,000	Adjust line items				
	900	Capital Outlay & Other	4,625,979	(694,000)	3,931,979					
		Total Disbursements	4,625,979	-	4,625,979					
EMERGENCY E-911 #097										
BEGINNING CASH										
000		**E-911 Grant**								
	200	Revenues	808,449	-	808,449					
	300	Revenues	298,510	-	298,510					
		Total Revenue	1,106,959	-	1,106,959					
110		**Emergency 911**								
	500	Contractual Services	332,713	1,900	334,613	Cspire internet service				
		Total Disbursements	1,479,444	1,900	1,481,344					
ENDING CASH										
INSURANCE REBATE VFD #112										
BEGINNING CASH										
000		**Insurance Rebate**								
	200	Revenues	110,840		110,840					
		Total Revenue	110,840	-	110,840					
254		**Diamondhead VFD**								
	200	Revenues	-	58,874	58,874	Diamondhead fire rebate funds				
		Total Revenue	-	58,874	58,874					
	700	Grants & Subsidies	9,575	58,874	68,449	Diamondhead fire rebate funds				
		Total Disbursements	9,575	58,874	68,449					
		TOTAL REVENUE	110,840	58,874	169,714					
		TOTAL DISBURSEMENTS	827,526	58,874	886,400					
ENDING CASH										
DEPARTMENT OF JUSTICE-FORFEITURES #116										
BEGINNING CASH										
200		**Sheriff's Department**								

Attachment: budget amendments 5.02.22 (10732 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			4/4/2022	BUDGET AMENDMENT REQUEST	5/2/2022					
DEPT	OBJ	Department								
	300	Revenues		200,000	200,000	Drug seizure				
		Total Revenue	-	200,000	200,000					
	600	Consumable Supplies		9,000	9,000	Tip line				
		Total Disbursements	-	9,000	9,000					
		TOTAL REVENUE	**-**	**200,000**	**200,000**					
		TOTAL DISBURSEMENTS	**-**	**9,000**	**9,000**					
ENDING CASH										
SHERIFF GAMING ACCOUNT #120										
BEGINNING CASH										
000		**Sheriff Gaming Account**								
	200	Revenues	425,000	-	425,000					
	300	Revenues	28,000	-	28,000					
		Total Revenue	453,000	-	453,000					
200		**Sheriff's Department**								
	900	Capital Outlay & Other	698,651	138,805	837,456	Camera system				
		Total Disbursements	777,679	138,805	916,484					
		TOTAL REVENUE	453,000	-	453,000					
		TOTAL DISBURSEMENTS	777,679	138,805	916,484					
ENDING CASH										

Attachment: budget amendments 5.02.22 (10732 : Approve budget amendments)

RESOLUTION OF THE BOARD OF SUPERVISORS
OF HANCOCK COUNTY, MISSISSIPPI
AUTHORIZING OPERATING TRANSFERS FOR FYE SEPTEMBER 30, 2022

WHEREAS, the Board has determined that certain operating transfers were necessary for the proper and efficient operation of the county for FYE September 30, 2022.

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

Multipurpose Arena Fund	154-000-387	Interfund Transfer	178,610.00

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

General Fund	001-900-951	Interfund Transfer	178,610.00

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

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

RESOLVED, this the 2nd day of May, 2022.

.

ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

Attachment: Interfund Transfers 05.02.22 (10766 : Approve Interfund Transfer)

Hancock County Board of Supervisors

Regular Meeting Minutes

April 18, 2022 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects Interim County Administrator, Jimmie Ladner, County Attorney, Gary Yarborough, Grant Administrator, Maureen Anderson, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, Comptroller, Nancy Kelly, Purchasing Clerk, April Shiyou, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Sheriff Ricky Adam was present via remote access.

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

3. Amendments to the Agenda

8.J.6. - Letter of Support for CoastConnect

A. **Motion to:** Motion to accept the agenda.**Adopted**

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1

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 2, 2022.

B. Biweekly payroll for ending date April 9, 2022 with check date April 15, 2022 totaled $742,014.22.

C. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, Monday, April 18, 2022 for Bridge Replacement and Approaches on the Kiln-Delisle Bridge.

D. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, May 2, 2022 for Repairs to various existing Hancock County Bridges.

E. Proposals will be received by the Board of Supervisors until 10:00 a.m., Monday, May 16, 2022 for preparation of its Katrina Community Development Block Grant (CDBG) application and subsequent administration for a proposed improvements project at Port Bienville funded through current allocations from the Mississippi Development Authority.

F. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, May 16, 2022 for the construction of the "Project No. 3.04, Kapalama Drive at Vic Faye Road".

5. Bid Openings

1. Motion to spread on the Minutes, the certified Proof of Publication for Bridge Replacement and Approaches on the Kiln-Delisle Bridge.**Approved**

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

2. Motion to open, spread on the Minutes, and take under advisement bids received for Bridge Replacement and Approaches on the Kiln-Delisle Bridge.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

The record reflects this is a State Aid project with the representatives from State Aid reading the Bids received as follows:

TL Wallace - $2,995,495.55

Chris Albritton Construction - $2,637,023.99 - apparent low

Hemphill Construction - $4,597,234.85

Cotton Creek Transport - $2,980,451.19

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

6. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220411-05, approving the April 11, 2022, Docket of Claims.**Approved**

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

2. Motion to authorize execution of Amendment Number 1 to Lease Agreement DACW01-5-21-0182 with United States of America for office space at 7225 Stennis Airport Drive, Suite 100, Kiln, Mississippi, 39556, and authorizing the execution of the first year lease option for a period from April 01, 2022 TO March 31, 2023, in the amount of $225,757.00.**Approved**

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

B. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request Number 1 for FY22 Clermont Harbor Expansion.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

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

2. Motion to approve and authorize Board President to sign Payment Request Number 3 for FY21 Bayou Caddy Expansion and Upgrade.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve and authorize Board President to sign Payment Request Number 9 for FY20 McLeod Park RV Park Expansion and Pier Construction.**Approved**

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

7. Departmental Agendas

A. Emergency Management Agency

B. E-911/Dispatch

1. Motion to approve Richard Shawver to attend the mandatory 16-hour training in Ridgeland, Mississippi, on May 23-24 2022, with hotel costs of $96 per night for 2 nights with meal and mileage reimbursement.**Approved**

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

2. Motion to approve hiring Tempest Martin as full time Dispatcher, effective April 18, 2022, at a rate of pay of $11.50 per hour, pending successful physical and drug screen, with a 90 day probationary period.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to accept the resignation of Sylvia Barker and remove from payroll, effective April 5, 2022.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

The record reflects Motions 10679, 10680, and 10681 were voted on in one consent block.

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

4. Motion to accept the resignation of Mikayla Smith and remove from payroll, effective April 8, 2022.**Approved**

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

5. Motion to accept the resignation of Jennifer Harris and remove from payroll, effective April 29, 2022.**Approved**

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

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve and spread on the Minutes, the monthly credit card report for April 2022.**Approved**

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

2. Motion to approve the sole source purchase of materials needed to repair the roof at the Jail. This is a sole source purchase due to the roof being under warranty. Total purchase is $49,472.38 from The Garland Company, Inc. This purchase is budgeted in Jail - Maintenance of Buildings (001220-5540), and spread sole source letter on the Minutes.**Approved as Amended**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

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

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on March 3, 2022.**Approved**

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

2. Motion to approve Anthony Cuevas to attend the 2022 Flood Conference held on May 2, 2022 thru May 4, 2022 in Biloxi at the Golden Nugget Hotel and Casino. Approval to travel in County Vehicle and have Purchasing pay electronically the registration fee of $195.00 online to be paid from the Building Department budget.**Approved**

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

3. Motion to waive the fee for the use of the Pearlington Recovery Center on April 27, 2022 for the Hyla Youth Leadership Program for a STEM based survival course/walk on the Heritage Trail beginning at 9:00 a.m., conducted by Jenny Johnston (Gulf Coast Eco Tours) in Pearlington.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to waive the fees for the Washington Street Fire Pit for the Interact Club sponsored by the Bay St. Louis Rotary Club on May 7, 2022.**Approved**

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

H. Parks & Recreation

1. Discussion regarding requiring an off duty Sheriff's deputy at McLeod Park when alcohol is present at the McLeod Park Pavilion.**No Action Taken**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

The record reflects no action was taken at this meeting to allow county attorney to review the rental agreement and bring back his findings to the May 2, 2022 Meeting.

RESULT: **NO ACTION TAKEN**

I. Inventory Clerk

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

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

J. Comptroller

1. Motion to approve the docket of claims for April 18, 2022 in the amount of $117,037.78.**Approved**

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday April 4th, 2022**Accepted**

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

8. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve Michael Blackwell to attend the US K9 Unlimited Handler course in Kaplan, Louisiana, for a 5 week training course, at a cost of $3,950.00, and approve advance payment for meals during this time in the amount of $1,058.00, to be added to today's docket. He will be attending class from April 19-May 20. This will require a budget amendment from the Drug Task Force Fund.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize Sheriff's exempt employees to work DUI Grant Overtime Details and be paid at their hourly or overtime rate, in compliance with federal overtime laws, contingent on detail employment not being incident to or in conjunction with the job description of the employee. Hours worked are not to exceed 16 hours in a two week pay period in compliance with 553.212 of the FLSA. This will be paid for through and reimbursed by the DUI Grant.**Approved**

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

3. Motion to spread on the Minutes, the following personnel changes: a. Adjust David Hart's pay to Sergeant pay at a rate of $18.50 per hour, effective April 24, 2022. b. Remove the following from payroll: • Joseph Haase III, effective April 01, 2022, • Sterling Holliman, effective April 12, 2022, • David Schmitt, effective April 25, 2022, • Leslie Patrick Spiers, effective May 02, 2022. c. Add Jason Burnside to payroll as part time Registered Nurse, at a rate of pay of $26.40 per hour, effective April 18, 2022.**Approved**

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

B. Tax Assessor

1. Motion to approve the Reduction in Assessment form, and have the Board President and Chancery Clerk sign.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve the list of tax sales to be voided.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

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

3. Motion to approve and spread on the Minutes, the Application Free Port Warehouse License for Polychemie Inc.**Approved**

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

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's March Land Redemption Settlement check for $10,089.55 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 approve Right Of Way request from AT&T to place and install directional bore fiber optic cable under Texas Flat Road, Napoleon-Westonia Road, and Logtown Road.**Approved**

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

2. Motion to approve the Letter of Recommendation to DNA Underground, LLC, in the amount of $497,144.00 for Hurricane Zeta Clermont Harbor Pier Repairs. This Letter of Recommendation was approved at the March 25, 2022 Meeting with an amount of $496,144.00 due to the bid tabulation that was incorrect.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

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

3. Motion to spread on the Minutes, the Addendum No. 1 for Bridge Replacement and Approaches on the Kiln Delisle Road SAP-23(30).**Approved**

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

H. Road Manager

1. Motion to approve and spread on the Minutes, the documentation showing where the Use Tax Moderation funds received by the county were spent, are obligated, and/or the remaining funds.**Approved**

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

2. Motion to accept and spread on the Minutes, petition to abandon Rhonda Lane and set hearing date. The record reflects the Public Hearing for this matter is set for Monday, June 20, 2022 at 1:30 p.m., and authorize county attorney to provide all public notices.**Approved as Amended**

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

3. Motion to spread on the Minutes, Mandal's Inc., one year guarantee starting March 31, 2022, for roof repairs at Bayou Caddy, Children's Shelter, and the Courthouse.**Approved**

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

4. Motion to approve closing the Washington Street and Cedar Point public restrooms from 7:00 p.m. to 7:00 a.m., and authorize a budget amendment to add one portable restroom at each facility, and coordinate any required work

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

for Bayou Caddy with Hancock County Building Official, Anthony Cuevas.**Approved as Amended**

The record reflects this Discussion resulted in the Motion now reflected in the Motion body.

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

I. Grant Administrator

1. Motion to approve and authorize the final quarterly reports to Department of Finance and Administration for the Crane Creek Bridge Replacement Project.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, the quarterly reports to Department of Finance and Administration for the Arena Master Plan 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 spread on the Minutes, the MS Emergency Management Agency's Closeout Request Package for DR 4350 (Hurricane Nate).**Approved**

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

4. Motion to spread on the Minutes, the FEMA COVID Project Obligation for County Personal Protective Equipment and Materials purchase after December 2021 in the amount of $25,042.40.**Approved**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

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

J. County Administrator

1. Motion to ratify and spread on the Minutes, Board President's signature on a letter of support to The Honorable Pete Buttigieg regarding the PBVR Intermodal Yard Project application.**Approved**

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

2. Motion to spread on the Minutes, Philip's Pest Control's Monthly and Weekly Reports for March 2022.**Approved**

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

3. Motion to approve and spread on the Minutes, the following 16th section land matters and authorize Board President and Chancery Clerk to sign where appropriate: a. Brenda Ladner - Residential - Section 6S-14W - Parcel #055-0-16-003.000 - 8th year anniversary, adding son Jessie Stanley - Addendum, b. Travis Allen - Residential - Section 16-6S-14W - Parcel #055-0-16-017.000 - payment of $1,162.80 due on or before December 10, 2021 - Cancellation.**Approved**

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

4. Discussion regarding Senate Bill 2189.**No Action Taken**

   The record reflects County Administrator and County Attorney will work with Diane at HUB International to investigate how the change will affect the costs of the current Employee Health Insurance plan and will bring their findings back to the Board at a subsequent meeting.

RESULT:	**NO ACTION TAKEN**

5. Motion to approve the purchase of a new air conditioning unit for the Animal Shelter at the lowest quote, once all quotes are available, and authorize a

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

budget amendment from the General Fund, and with a cap on price not to exceed $10,000.**Approved Pending Further Action**

The record reflects this Discussion resulted in the Motion now reflected in the Motion body.

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

6. Motion to approve and authorize signatures on the Letter of Support for CoastConnect, and spread executed letter on the Minutes.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Discussion: The record reflects County Administrator advised the Board that the Solid Waste Authority has taken on a new contract that will involve some rate adjustments; County Administrator will be putting together the rate adjustment numbers and will bring back to the May 2, 2022 Meeting.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

K. County Attorney

1. Motion to authorize County Attorney to prepare a Board Order and Resolution to amend the Hancock County Noise Ordinance to include provisions regarding the use of motor vehicles, audio/sound equipment, and mufflers and sound dissipating devices, and spread the Board Order and Resolution on the Minutes. County Attorney will also prepare amendments to the Hancock County Zoning Ordinance and bring those back to the May 16, 2022 Meeting.**Approved Pending Further Action**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

The record reflects this Discussion resulted in the Motion reflected in the Motion body.

RESULT:	**APPROVED PENDING FURTHER ACTION [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Supervisors Items

A. District 1

1. The record reflects a short discussion regarding the playground in Lakeshore playground.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

B. District 2

C. District 3

The record reflects a Discussion regarding medical marijuana, with County Attorney bringing back his findings to the May 2, 2022 Meeting.

1. The record reflects a Discussion regarding medical marijuana bill, with County Attorney bringing back his findings to the May 2, 2022 Meeting.**No Action Taken**

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

D. District 4

E. District 5

10. Public Comments

11. Executive Session

12. Motion Numbers Approved Pending or Requiring Further Action

A. Motion # 10698 - County Attorney - County Attorney to bring back to May 16, 2022 Meeting

B. Motion #10701 - County Administrator - all quotes and final price to be spread on the Minutes

13. Motion Numbers with no Action Taken but scheduled to be revisited at May 2, 2022 Meeting or later Meeting

A. Motion #10693 - County Administrator - County Attorney and County Administrator to discuss with HUB and bring back to a later meeting

B. Motion #10700 - Parks and Recreation - County Attorney to review Agreement

C. Motion #10719 - District 3 - County Attorney to review Bill

14. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:20:32 AM.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the April 18, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Apr 18, 2022 9:00 AM (Board Secretary)

National Peace Officers' Memorial Service

March 22, 2022

Sheriff Ricky Adam
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Dear Sheriff Adam,

Lieutenant Michael Boutte will be honored during the 41st National Peace Officers' Memorial Service on Sunday, May 15th, 2022 in Washington D.C. The National Fraternal Order of Police and the Grand Lodge Auxiliary would like to take this opportunity to offer our condolences to your agency on the loss of your officer.

Due to the amount of information that needs to be disseminated over the next few weeks, we respectfully request that your agency review the enclosed information and supply the National Peace Officers' Memorial Service Committee with the requested information as soon as possible.

1). Memorial Service Escort Officer – Your agency may send as many officers as it wishes to National Police Week 2022, however, **one** representative will be assigned to serve as the official MEMORIAL SERVICE ESCORT OFFICER whose responsibility will be to participate with the family in the National Peace Officers' Memorial Service on May 15th. We strongly recommend that you or your agency representative contact the family to ascertain if they would like to request the participation of a specific officer. It is now being required that the escort officer must provide personal information in order to sit with survivor family members This information is noted on the Escort Form.

If hotel arrangements have not been secured, please contact Kevin Elder at Planit Meetings, LLC, www.planitmeetings.com or (919) 387-0057 who can assist you in reserving rooms.

2). Honor / Color Guards – Honor Guard and Color Guard Teams willing to participate in the Memorial Service should contact Ken Roske by emailing him at roskek@outlook.com or info@policeweekhonorguard.com. As a friendly reminder, all honor guard rifles must be inert.

Attachment: National Peace Officers' Memorial Service (10713 : Approve National Peace Officers' Memorial Service for Michael Boutte)

2. **Honor / Color Guards** – Honor Guard and Color Guard Teams willing to participate in the Memorial Service should contact Ken Roske by emailing roskek@outlook.com. As a friendly reminder, all honor guard rifles must be inert.

3. **Agency VIP Attendance** – Invites to the Memorial Service extend to Chief of Police, Sheriffs Mayors, etc., to attend the National Peace Officers' Memorial Service. Special seating is available at the Memorial Service for these VIPs if requested by October 1, 2021.

Enclosed is additional information for the Fraternal Order of Police Memorial service which consist of:

1. President Kennedy May 15th Proclamation
2. 2022 Police Week Schedule of Events
3. Honor Guard Exhibition and Pipeband Demonstration Information
4. Memorial Service Escort Officer Instructions
5. Forms
   a. Memorial Service Escort Officer Form
      Completed form should be returned pursuant to instructions on form
   b. VIP Seating Information
      Completed form should be returned pursuant to instructions on form
6. National Memorial Committee Contact Information
7. Auxiliary Roll Call T-Shirt and Memorial Coin Forms

PLEASE NOTE-The honoring of a fallen officer at the National Peace Officers' Memorial Service in no way impacts decisions made by the Public Service Officer's Benefit (PSOB), operated by the United States Department of Justice, regarding any claims or benefits awarded.

Should you have any questions regarding the enclosed information or any questions regarding the National Peace Officers' Memorial Service, please leave a message on the National Police Week Hotline at (202) 547-1651 and a committee member will return your call as soon as possible.

Sincerely,

Julie Black

National Peace Officers' Memorial Service Committee
Fraternal Order of Police

Enclosures

Attachment: National Peace Officers' Memorial Service (10713 : Approve National Peace Officers' Memorial Service for Michael Boutte)

87th Congress of the United States of America

H.J. Res. 730 October 1, 1962 Public Law 87-726

Joint Resolution

76 STAT. 676.

To authorize the President to proclaim May 15 of each year as **Peace Officers Memorial Day** and the calendar week of each year during which such **May 15 occurs as Police Week**.

Whereas the police officers of America have worked devotedly and selflessly in behalf of the people of this Nation, regardless of the peril or hazard to themselves; and

Whereas these officers have safeguarded the lives and property of their fellow Americans; and

Whereas by the enforcement of our laws, these same officers have given our country internal freedom from fear of the violence and civil disorder that is presently affecting other nations;

Whereas these men and women by their patriotic service and their dedicated efforts have earned the gratitude of the Republic:

Now, therefore, be it

Resolved by the Senate and the House of Representatives of the United States of America in Congress assembled, That the President is authorized and requested to issue proclamations (1) designating **May 15** of each year as **Peace Officers Memorial Day** in honor of the Federal, State, and municipal officers who have been killed or disabled in the line of duty, (2) designating in each year the calendar week during which such May 15 occurs as Police Week, in recognition of the service given by the men and women who, night and day, stand guard in our midst to protect us through enforcement of our laws, and (3) inviting the governments of the States and communities and the people of the United States to observe such day and week with appropriate ceremonies and activities.

Approved October 1, 1962.

John F. Kennedy
President of the United States

Attachment: National Peace Officers' Memorial Service (10713 : Approve National Peace Officers' Memorial Service for Michael Boutte)

FRATERNAL ORDER OF POLICE

National Police Week 2022
Schedule of Events

National Police Week Events in Washington, D.C. are being held May 11-17

Wednesday
May 11th

Early Arrival Day
Early Registration for COPS and National Peace Officers' Memorial Service
Hilton Mark Center – basement Ballroom
3:00 – 7:00 p.m.

Thursday
May 12th

Official Arrival Day
Registration for COPS and National Peace Officers' Memorial Service.
Hilton Mark Center Hotel -basement ballroom
9:00 – 6:00 p.m.

Law Enforcement United (LEU) Arrival Ceremony
Transportation will be provided from Hilton Mark Center to arrival site.

Police United Tour Bike Ride
Bike Ride benefits the National Law Enforcement Officers Memorial and arrives at the Memorial Wall at 2:00 p.m.

Friday
May 13th

Registration for COPS and National Peace Officers' Memorial Service.
Hilton Mark Center Hotel – basement Ballroom
8:00 a.m. – 3:00 p.m.

34th Annual Candlelight Vigil
The Candlelight Vigil will be held at 8:00 p.m. on the National Mall between 4th & 7th Streets. The event is sponsored by the National Law Enforcement Officers Memorial. Everyone is welcome. (202) 737-3400

Saturday
May 14th

Registration for COPS and National Peace Officers' Memorial Service
Hilton Mark Center Hotel – upper foyer
8:00 a.m. – 12:00 p.m.

Attachment: National Peace Officers' Memorial Service (10713 : Approve National Peace Officers' Memorial Service for Michael Boutte)

Annual Concerns of Police Survivors Seminar
The National Concerns of Police Survivors' (COPS) will hold Police Survivors Seminars at the Hilton Alexandria Mark Center and Doubletree Crystal City for escorts/co-workers. Registration for this event is mandatory.

COPS hosts first day of Kids/Teens Program

COPS Annual Blue Gala (Ticketed Event)
Renaissance Arlington
6:00 p.m.

Sunday
May 15th

41st National Peace Officers' Memorial Service
Sponsored by the Grand Lodge Fraternal Order of Police and the Grand Lodge Fraternal Order of Police Auxiliary. The Memorial Service will be held in Washington, D.C. The service begins at 12:00 p.m. and is expected to run approximately 3 hours in length.

Contact: The National Police Week Hotline (202) 547-1651.

The Wreath Laying Ceremony will be held immediately following the Memorial Service at the National Law Enforcement Officers Memorial, located in the 400 block of E Street NW.

Monday
May 16th

Annual Concerns of Police Survivors Seminar
The National Concerns of Police Survivors' (COPS) will hold Police Survivors Seminars at the Hilton Alexandria Mark Center and Doubletree Crystal City. Registration for this event is mandatory.

COPS hosts day #2 of Kids/Teens Program

COPS Picnic on the Patio-Hilton Alexandria Mark Center
6:00 p.m. – 9:00 p.m.

Tuesday
May 17th

Official **COPS** Departure Day

Attachment: National Peace Officers' Memorial Service (10713 : Approve National Peace Officers' Memorial Service for Michael Boutte)

HANCOCK COUNTY SHERIFF'S OFFICE

— ATTESTATION OF INMATE MEALS SERVED —

APRIL 2022
Month Of

Pursuant to Mississippi § 19-25-74, I hereby provide the following attestation as to the number of meals served to the inmate population incarcerated in the Hancock County Adult Detention Center for the month of APRIL 2022, which is supported by an accompanying meal log which has been properly filed with the County Administrator.

Summary of Meals Provided

Total Breakfast Meals Served ↳ Served at 4 a.m. daily.	7985
Total Lunch/Dinner Meals Served ↳ Served at 11 a.m. daily.	7930
Total Supper Meals Served ↳ Served at 4 p.m. daily.	7895
Total Additional Inmate Worker Meals Served	3090
Total Additional Special Diet Meals Served ↳ Medically Ordered, Pregnant Inmates, Pre-Booked Inmates	204
Grand Total All Meals Served	24,014

ATTESTED, this the 02 day of MAY, 2022.

Respectfully Submitted,

Clayton Richard "Ricky" Adam
Sheriff
Hancock County, Mississippi

Attachment: 05-02-22 Meals Served in April 2022 (10712 : Spread April 2022 Inmate Meal Log)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: May 2, 2022

1. Request the following to be spread on the board minutes.

   a) The resignation of Sandy Cooley effective April 21, 2022.

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the attach sales to be voiced.

3. General discussion.

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Void Tax Sales (10753 : Approve Void Tax Sales)

VOID TAX SALES						
001-000-200						
DATE	**OWNERS NAME**	**TAX SALE PURCHASER**	**PARCEL NUMBER**	**TAX SA**	**REASON FOR VOID**	**AMOUNT**
4/27/2022	JAMES EDWARDS	WOODMARK INVESTMENTS	027V-1-36-039.001	2019	VOID 2019 DUAL ASSESSED	$158.80
	JAMES EDWARDS	RONNIE LADNER	027V-1-36-039.001	2020	VOID 2020 DUAL ASSESSED	$266.85

Attachment: Void Tax Sales (10753 : Approve Void Tax Sales)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Letter of Resignation S. Cooley (10752 : Spread letter of resignation for Sandy Cooley)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

April 21, 2022

Dear Jimmie,

I really appreciate the opportunity of working with you. But sadly, I will not be staying. I am the type of person that likes to be up around doing things. I found out these past weeks that sitting at a desk in not for me.

I would give a two-week notice, but due to not having a computer of my own, I would only be taking Tiffany away from her computer. I see no reason for you to pay me for the next two weeks for nothing.

Sincerely,

Sandy L. Cooley

Sandy Cooley

Attachment: Letter of Resignation S. Cooley (10752 : Spread letter of resignation for Sandy Cooley)

HANCOCK COUNTY, MISSISSIPPI

COUNTY EXECUTIVE COMMITTEE AGREEMENT

between

Hancock County Democratic Executive Committee

and

Hancock County Election Commission and Circuit Clerk

STATEMENT OF INTENT: In order to insure that Party Primaries are conducted in the most efficient manner possible consistent with providing all qualified and duly registered voters of Hancock County the opportunity to cast their vote for the candidate(s) of their choice, the Hancock County Democratic Executive Committee hereby enters into agreement with the Hancock County Election Commissioners and Circuit Clerk to assist said Executive Committee in conducting the Primary Elections as outlined below: (Authority: Miss. Code ann. Sec. 23-15-239; 23-15-265; 23-15-267; 23-15-333; 23-15-335; 23-15-597).

REASONS AND BASIS: Hancock County has acquired the touch-screen electronic voting system to be used in all elections. Selected poll workers must be technically proficient and trained in the employment of the system to include procedures for opening the polls, instructing the voter, printing the "zero" tapes upon opening, closing the polls by collecting votes from each terminal, printing and documenting results, collecting results for return to Election Central, and supervising others in the performance of their duties. Poll Managers must be proficient in the use of the Ballot Encoders, explaining procedures, and conducting the primary election.

Election Commissioners, and other key election personnel, have received technical factory training in the preparation of ballots, election set-up, use of the system, care, handling and maintenance, and when needed, the conduct of training of precinct managers and poll workers.

Without relinquishing their legal responsibilities in the conduct of Primary Elections, the Party Executive Committee agrees to assistance provided by the Election Commissioners as outlined below:

Article 1: Mandatory training of managers and Clerks: (Authority: Miss. Code ann. Sec. 23-15-239).

Election Commissioners agree to conduct any and all training required of all managers and poll workers. Executive Committee members will attend and monitor this training and insure attendance of their party workers.

Attachment: Hancock County Executive Committee Agreement between Hancock County Democratic Executive Committee and HC Election

Article 2: Appointment of Poll Managers and Workers: (Authority: Miss. Code ann. Sec. 23-15-265)

a. With input from the Executive Committee, Election Commissioners shall recruit poll workers. In coordination with the Executive Committee, Election Commissioners shall select and appoint Poll Managers and Workers to occupy positions separately for each Party at designated areas within the polling place and appropriately marked by Party. These Poll Managers and Workers shall manage the voting at each precinct in accordance with established law and procedures under the supervision of the Election Commissioners. Poll Managers and Workers at the precincts shall be appointed so as to be balanced between Republicans and Democrats to the maximum practical extent. Poll Managers and Workers will be sworn to impartiality.

b. The Election Commissioners shall be responsible for assembling all election materials and having them delivered to the precincts in a secure manner; and see that the voting machines are delivered to the precincts, set up for voting, and returned following poll closing.

Article 3: Pick-up and return of ballot boxes: (Authority: Miss. Code ann. Sec. 23-15-267)

The Election Commissioners will be responsible for assuring that voting machines are properly closed, and that all memory cards and other precinct records are correctly completed and secured for return to Election Central following the closing of the polls. At least two Managers or Workers from each precinct selected in coordination with the Executive Committee shall return these materials and the return recorded at Election Central. The memory cards and other materials shall be secured at all times.

Article 4: Ballot creation and distribution: (Authority: Miss. Code ann. Sec. 23-15-333; 23-15-335).

The Circuit Clerk, in coordination with Election Commissioners as appropriate, shall prepare paper ballots and memory cards for each Party's Primary election. Party Executive Committee officials shall participate in this process to the extent of ballot review and "L and A" and sign appropriate verification documents as required by Mississippi Law.

Article 5: Canvas of returns and announcement of results: (Authority: Miss. Code ann. Sec. 23-15-597).

The Executive Committee representative will be present during the collection of results from the precincts at Election Central. They will observe all procedures of receiving, recording, transfer of results and printing hard copies for the Executive Committee.

Attachment: Hancock County Executive Committee Agreement between Hancock County Democratic Executive Committee and HC Election

In the conduct of the duties outlined above, the Election Commissioners will assume a support role to the Party Executive Committee and at no time will they usurp the legal responsibilities of the Party Election Committee.

Signed this the 4th day of March, 2022.

Chairman, Hancock County Democratic Executive Committee

Chairman, Hancock County Election Commission

Hancock County Circuit Clerk

Attachment: Hancock County Executive Committee Agreement between Hancock County Democratic Executive Committee and HC Election

HANCOCK COUNTY, MISSISSIPPI

COUNTY EXECUTIVE COMMITTEE AGREEMENT

between

Hancock County Republican Executive Committee

and

Hancock County Election Commission and Circuit Clerk

STATEMENT OF INTENT: In order to insure that Party Primaries are conducted in the most efficient manner possible consistent with providing all qualified and duly registered voters of Hancock County the opportunity to cast their vote for the candidate(s) of their choice, the Hancock County Republican Executive Committee hereby enters into agreement with the Hancock County Election Commissioners and Circuit Clerk to assist said Executive Committee in conducting the Primary Elections as outlined below: (Authority: Miss. Code ann. Sec. 23-15-239; 23-15-265; 23-15-267; 23-15-333; 23-15-335; 23-15-597).

REASONS AND BASIS: Hancock County has acquired the DS200 paper ballot scanners to be used in all elections. Selected poll workers must be technically proficient and trained in the employment of the system to include procedures for opening the polls, instructing the voter, printing the "zero" tapes upon opening, closing the polls by collecting votes from each terminal, printing and documenting results, collecting results for return to Election Central, and supervising others in the performance of their duties. Poll Managers must be proficient in the use of the Ballot Encoders, explaining procedures, and conducting the primary election.

Election Commissioners, and other key election personnel, have received technical factory training in the preparation of ballots, election set-up, use of the system, care, handling and maintenance, and when needed, the conduct of training of precinct managers and poll workers.

Without relinquishing their legal responsibilities in the conduct of Primary Elections, the Party Executive Committee agrees to assistance provided by the Election Commissioners as outlined below:

Article 1: Mandatory training of managers and Clerks: (Authority: Miss. Code ann. Sec. 23-15-239).

Election Commissioners agree to conduct any and all training required of all managers and poll workers. Executive Committee members will attend and monitor this training and insure attendance of their party workers.

Attachment: Hancock County Executive Committee Agreement between Hancock County Republican Executive Committee and HC Election

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b. The Election Commissioners shall be responsible for assembling all election materials and having them delivered to the precincts in a secure manner; and see that the voting scanners are delivered to the precincts, set up for voting, and returned following poll closing.

Article 3: Pick-up and return of ballot boxes: (Authority: Miss. Code ann. Sec. 23-15-267)

The Election Commissioners will be responsible for assuring that voting scanners are properly closed, and that all memory sticks and other precinct records are correctly completed and secured for return to Election Central following the closing of the polls. At least two Managers or Workers from each precinct selected in coordination with the Executive Committee shall return these materials and the return recorded at Election Central. The memory sticks and other materials shall be secured at all times.

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Attachment: Hancock County Executive Committee Agreement between Hancock County Republican Executive Committee and HC Election

In the conduct of the duties outlined above, the Election Commissioners will assume a support role to the Party Executive Committee and at no time will they usurp the legal responsibilities of the Party Election Committee.

Signed this the 11 day of April, 2022.

Chairman, Hancock County Republican Executive Committee

Chairman, Hancock County Election Commission

Hancock County Circuit Clerk

Attachment: Hancock County Executive Committee Agreement between Hancock County Republican Executive Committee and HC Election

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

April 13, 2022, 2022

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

RE: Kiln Utility and Fire District
ROW Occupancy Request
Firetower Road (5405 Firetower Rd)

Dear Board Members:

We have received from your office a right-of-way permit application (attached).

We recommend approval of the attached permit with the following conditions:

1) Ensure bore is done at 90° angles to the roadway.
2) Service connections shall have tracer wire attached for future locations.
3) Bore shall be a minimum of 3' below ditch/normal ground surface. A minimum depth of 4' is required under roadway.
4) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.
5) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.

Since this is a public entity and a small project no fee is assessed.
If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
President

Pc: Anthony Cuevas, Hancock County Building Official

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
APR 05 2022
BY:

April 5, 2022

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Kiln Utility and Fire District
P.O. Box 508
Kiln, MS 39556

Geoff,

I have received a Right of Way Request from the above Utility Provider requesting to bore under Firetower Rd. to place a water service for 5405 Firetower Rd. Kiln, MS 39556.

Please provide a complete review for the Right of Way Request.

HANCOCK COUNTY, MS
BUILDING & ZONING

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

Patricia Cuevas, Chairman
Robert Gros, Vice-Chairman
Byron Ladner, Secretary - Treasurer
Timothy Cameron, Commissioner

Haas & Haas, Attorneys
Eddie Moran, General Manager

P.O Box 508
Kiln, MS 39556

Phone: 228-255-2595
Fax: 228-255-3177

Laying a Foundation Today for Future Generations

March 31, 2022

Anthony Cuevas
Director of Planning & Zoning
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: State Aid Road Permit Application for Use and Occupancy
5405 Firetower Rd, Kiln, MS 39556

Dear Mr. Cuevas:

Attached is the permit application of a 1½" bore for a 1" service across Firetower Rd. for your review.

Should you have any questions or require additional information, please advise.

Sincerely,

Rachel Patton

Rachel Patton
Office Manager

Kiln Utility & Fire District of Hancock County is an Equal Opportunity Service Provider

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

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 KILN UTILITY AND FIRE DISTRICT OF HANCOCK COUNTY,

BY Eddie Moran,General Manager,
(Name & Company Title)

ADDRESS 16154 Fire Department Road, Kiln, Mississippi 39556, herein called APPLICANT,

proposes to construct 1 1/2" Bore for a 1" Bored Water Service
(Type of Facility)

along or across Firetower Rd. Road, said facility to be
(Name of Road)

installed between Station No. Not Known at time of Submittal and Station No. See GPS Coordinates in Description 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 - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

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:

The water service will serve 5405 Firetower Rd. by a connection to the exiting water main within the Firetower Rd. right of way. The water service will be a 1" HDPE DR11 (200 PSI) installed by bore method with a 1 ½" encasement.

GPS COORDINATES: N 30.45285 degrees
W -89.42098 degrees

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 - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 31st day of March, 2022.

By: Eddie Moore

Title: General Manager

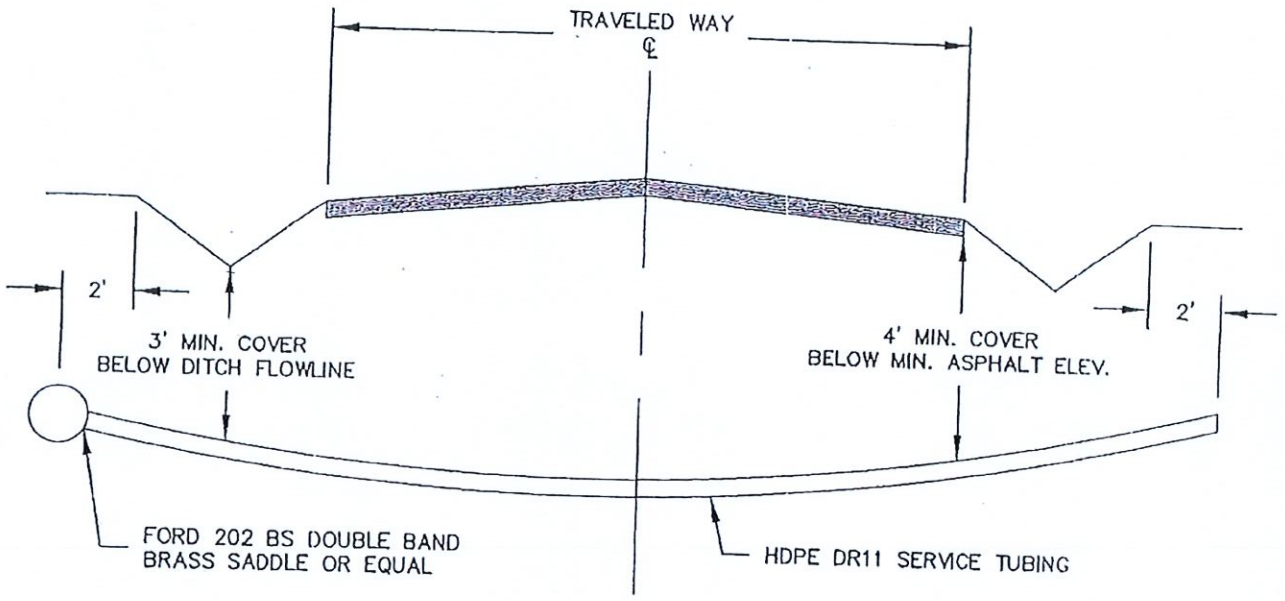
AGREED TO AND APPROVED BY ORDER OF THE Hancock

COUNTY BOARD OF SUPERVISORS this the_____day of_____,

_____.

By:_____
County/LSBP Engineer

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)



TYPICAL HDPE BORED WATER SERVICE
NOT TO SCALE

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

April 1, 2022

1 inch = 413 feet

0 225 450 675 900

Feet

Attachment: Letter to HCBOS - ROW Kiln Utility & Fire - 5405 Firetower Rd (10744 : Approve ROW Request Kiln Utility)

State Aid Project No. SAP-23(30)

HANCOCK County

ORDER OF HANCOCK COUNTY BOARD OF SUPERVISORS AWARDING CONTRACT AND ESTABLISHING PROJECT FUND FOR THE ABOVE NUMBERED PROJECT

WHEREAS, said Board has on this the 18 day of APRIL, 2022 received and opened bids on said project, and

WHEREAS, We, the Board of Supervisors of HANCOCK County, Mississippi, having advertised for bids on the above numbered project and proof of publication of said advertisement having been filed with the Clerk of the Board of Supervisors in the manner and form required by statute, and

WHEREAS, the lowest regular bid was submitted by CHRIS ALBRITTON CONSTRUCTION CO., INC of LAUREL, MS in the amount of $2,637,037.49.

NOW, THEREFORE, IT IS HEREBY ORDERED by the Board of Supervisors of HANCOCK County that the contract be awarded to CHRK ALBRITTON CONSTRUCTION CO., INC., subject to approval of the State Aid Engineer, and that the President of the Board be and he is hereby authorized to execute the contract with the Contractor after a satisfactory performance bond has been furnished.

IT IS FURTHER ORDERED that the project fund in the amount of $2,768,900 (including 5% contingencies) and an additional amount, limited to 12% of contract construction cost, to cover engineering services of $316,400, be established by transferring a total of $3,085,300 State Aid funds from HANCOCK County's State Aid fund to a project fund and earmarked for this project. The State Aid Engineer is hereby authorized to take such action as necessary to effectuate this transfer. In case of unexpected overruns in costs which would increase the cost of the project beyond the amount of the project fund established herein, the State Aid Engineer is further authorized to transfer additional funds, limited to 10% of the construction costs, to the project fund as are needed to pay such overruns in final construction costs.

IT IS FURTHER ORDERED that the President of the Board is hereby authorized to execute Supplemental Agreements to the original contract which do not increase the cost of the project in excess of the project fund authorized herein. It is also ordered that the State Aid Engineer be furnished a certified copy of this order.

_____

President, Board of Supervisors

HANCOCK County

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of HANCOCK County, Mississippi, entered upon the minutes of said Board of Supervisors, Minute Book No. _____, Page No. _____, same having been adopted at a meeting of said Board of Supervisors on the _____ day of _____, 20____

_____

Clerk of Board of Supervisors

HANCOCK County

Attachment: Board Order Awarding Contract (10755 : Approve Kiln Delisle Bridge SAP-23(30))

SECTION 00943-02
CHANGE ORDER NO. 2

Date of Issuance: April 26, 2022 Effective Date:

Project: Renourishment and Repairs of HC Beach and Walking Path Repairs	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Renourishment and Repairs of HC Beach and Walking Path Repairs		Date of Contract: February 24, 2022
Contractor: DNA Underground, LLC		Engineer's Project No.: 221-044
16101 S. Swan Road		
Gulfport, MS 39503		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This Change Order is requested to adjust contract time from 90 days to 190 days for plants required to reach specification height.

Attachments: Attachment No. 1 to Change Order No. 2

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ■ Calendar days
	Substantial completion (date): July 3, 2022
$4,303,990.00	Ready for final payment (date): July 3, 2022
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial completion (date): July 3, 2022
$2,508,990.00	Ready for final payment (date): July 3, 2022
Change of this Change Order:	Change of this Change Order:
	Substantial completion (date): October 11, 2022
($. 00)	Ready for final payment (date): October 11, 2022
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial completion (date): October 11, 2022
$2,508,990.00	Ready for final payment (date): October 11, 2022

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date: 4/27/22	Date:	Date: 4/28/22

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

APPROVED BY FUNDING AGENCY: Date:

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: 00943-02 Change Order No. 2 (10759 : Approve Renourishment and Repairs of HC Beach and Walking Path)

MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
RENOURISHMENT AND REPAIRS TO HC BEACH AND WALKING PATH REPAIRS
CHANGE ORDER NUMBER 2

A change order is requested on the referenced project in order to adjust contract time. Plants needed for this project will require approximately 100 days to reach specification height.

See attached letter from DNA Underground, LLC.

Attachment: 00943-02 Change Order No. 2 (10759 : Approve Renourishment and Repairs of HC Beach and Walking Path)

DNA UNDERGROUND, LLC

April 6, 2022

Compton Engineering
Attn: Bob Escher

RE: Renourishment & Repairs of Hancock County Beach & Walking Path Repairs / Change Order Request

We are formally requesting that a change order be issued to adjust Contract Times. All plants needed for this project will require a contract grow which will need approximately (100) days to allow plants to reach minimum specification height. We request that an additional (100) days be added to the contract to allow for the plants needed for this project to be grown to the specified height for planting.

Sincerely,

Kenny Stokes
Chief Operations Officer
DNA Underground, LLC.
16101 South Swan Road
Gulfport, MS 39503

Attachment: 00943-02 Change Order No. 2 (10759 : Approve Renourishment and Repairs of HC Beach and Walking Path)

Position-based pay changes

Roads & Bridges

Trent Ladner Sign Teck/Assistant Class ll $12.21 Class l $13.50

Robert Borne Laborer Class lll $11.67 Pothole Patcher/Laborer Class ll $13.50

Conrad Saucier Litter Control Class ll $12.89 Class l $13.50

Tom Guidry Truck Driver/Laborer CDL B Class l $16.15 Operator/CDL A Driver Class l $17.39

Jerome Tribble Equipment Operator Class lll $14.63 Class ll $15.00

Emile Mattox Laborer Class ll $12.88 Equipment Operator Class lll $14.63

Paul Farve Equipment Operator Class lll $14.85 Class ll $15.50

Blake Lafontaine Tractor Operator/Laborer Class ll $15.20 Equipment Operator Class ll $15.50

James Craft Operator/CDL A Driver Class lll $13.79 Class ll $15.00

Daphane Bello Truck Driver/Laborer-CDL A Class lll $13.91 Class ll $14.33

Justin Schwartz Tractor Operator/Laborer Class lll $14.33 Class ll $14.75

Daniel Hudson Laborer Class lll $13.27 Tractor Operator/Laborer Class ll $14.50

Cody Ladner Tractor Operator/Laborer Class lll $12.88 Class ll 14.50

Michael Menard Tractor Operator/Laborer Class lll $13.27 Class ll 14.25

Charles Schwartz Laborer Class lll $11.00 Tractor Operator/Laborer Class lll $12.72

Jerry Guidry Tractor Operator/Laborer Class lll $13.27 Class ll $14.50

Anthony Able Laborer Class lll $11.00 Class ll $12.00

Buildings & Grounds

Myles Warren Maintenance Tech Class lll $12.88 Class ll $14.00

William Mahley Grounds Keeper Class lll $11.00 Maintenance Tech Class ll $12.50

Sand Beach/Seawall

Matthew Munson Laborer Class lll $11.33 Small Equip Operator/Laborer Class ll $12.50

Attachment: 2022 job reclassification (10760 : Approve position-based pay scale changes 2022)

Vic Johnson

From: Vic Johnson
Sent: Thursday, April 21, 2022 2:27 PM
To: 'Chasity Farmer'
Subject: RE: Texas Flat Wreck: John Farmer

Hi Chasity

Yes I will have to take your request to pay for the damages to the Board of Supervisors the next meeting will be held on May 2, 2022 starting at 9:00 am. This is something the Board must decide on I cannot.

From: Chasity Farmer [mailto:chasfarmer04@gmail.com]
Sent: Thursday, April 21, 2022 1:17 PM
To: Vic Johnson <VIc.Johnson@co.hancock.ms.us>
Subject: Re: Texas Flat Wreck: John Farmer

Hello. I Was just wondering if you could update me on what's going to happen with this. If it has to go before the board, when does that happen? We are fixing to have to pay to get the truck back so we would like to have some kind of idea as to what's happening.

Thanks
Chasity Farmer

> On Apr 19, 2022, at 4:45 PM, Chasity Farmer <chasfarmer04@gmail.com> wrote:
>
> An officer did come on scene. However, my husband said as the was helping the tow truck driver the officer left before he got to do the report so there wasn't one. I can call the sheriffs office just to make sure he just didn't give him a case # but as far as we know he didn't do a report.
>
> Chasity Farmer
>
> > On Apr 19, 2022, at 3:55 PM, Vic Johnson <VIc.Johnson@co.hancock.ms.us> wrote:
> >
> > Good evening Chasity
> >
> > I can't remember if during our phone conversation if you told me that you did or did not have an accident report from the Sheriff's office or Highway patrol. If so if you would send a copy of it that would be helpful.
> >
> > Thanks!
> >
> > **From:** Chasity Farmer [mailto:chasfarmer04@gmail.com]
> > **Sent:** Tuesday, April 19, 2022 2:37 PM
> > **To:** Vic Johnson <VIc.Johnson@co.hancock.ms.us>
> > **Subject:** Texas Flat Wreck: John Farmer

Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

CAUTION EXTERNAL EMAIL

Please do not click links or open attachments unless you recognize the sender and know the content is safe.
NEVER input any personal information, usernames, or passwords from sources you can't verify.

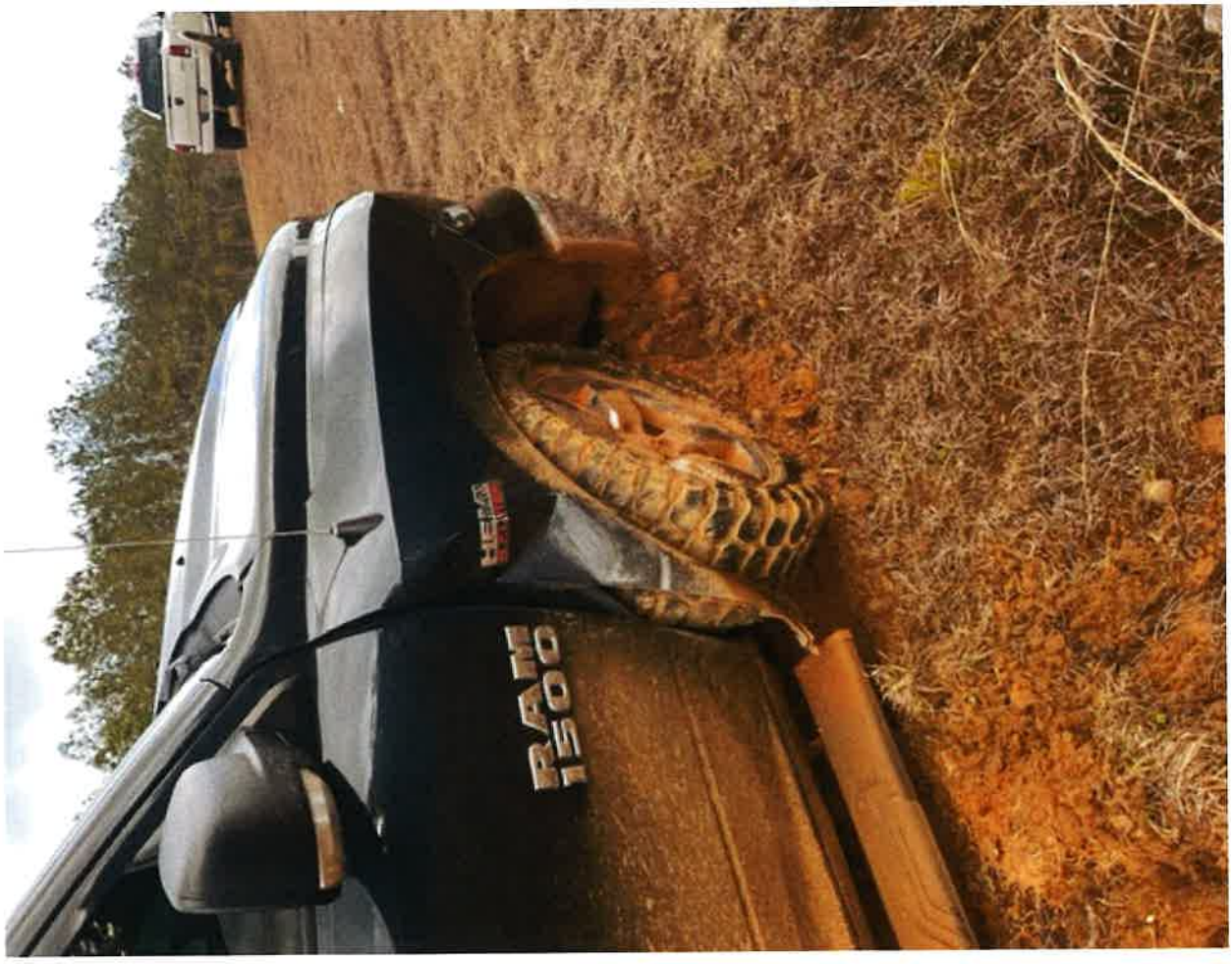
I spoke to you a few weeks ago regarding the wreck my husband was in on Texas Flat. I have attached a copy of the estimate we were provided from the repair shop and images of the damage the truck received.

When I spoke with you I told you that the fire department had told him that he was the third person to wreck in that same spot as a result of the poorly maintained road. The fire department also stated that they had contacted the road maintenance department requesting repair. Later that week my husband saw another wreck in the same spot.

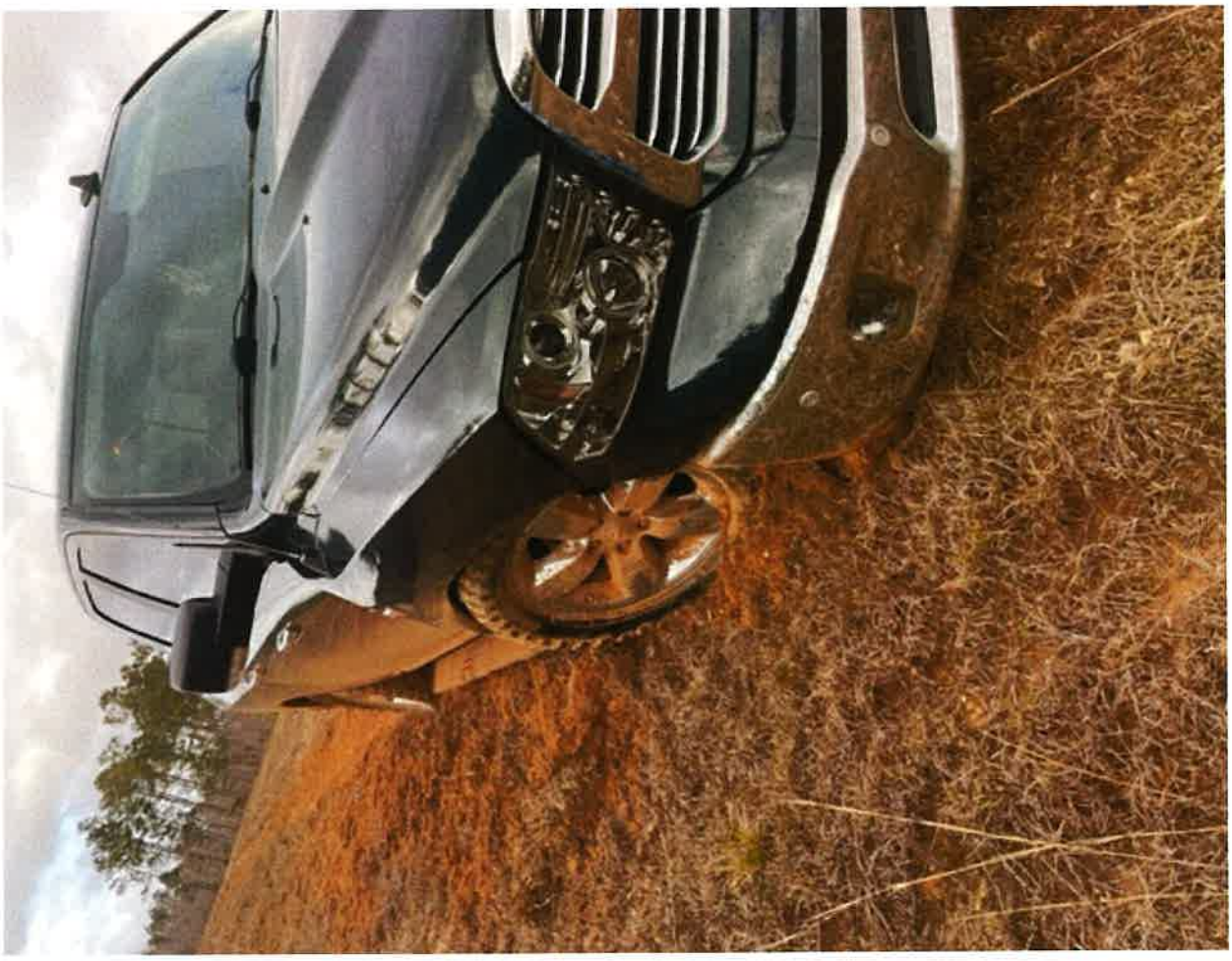
We are requesting the county be held liable for the damage as it has placed a great hardship on our family due to being short a vehicle. We have had to borrow vehicles and find a ride to work at times because the cost of a rental is unreal for this length of time.

Please contact me and let me know if you need anything else and what the process will be.

Thanks
Chasity Farmer
228-731-5101



Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)



Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

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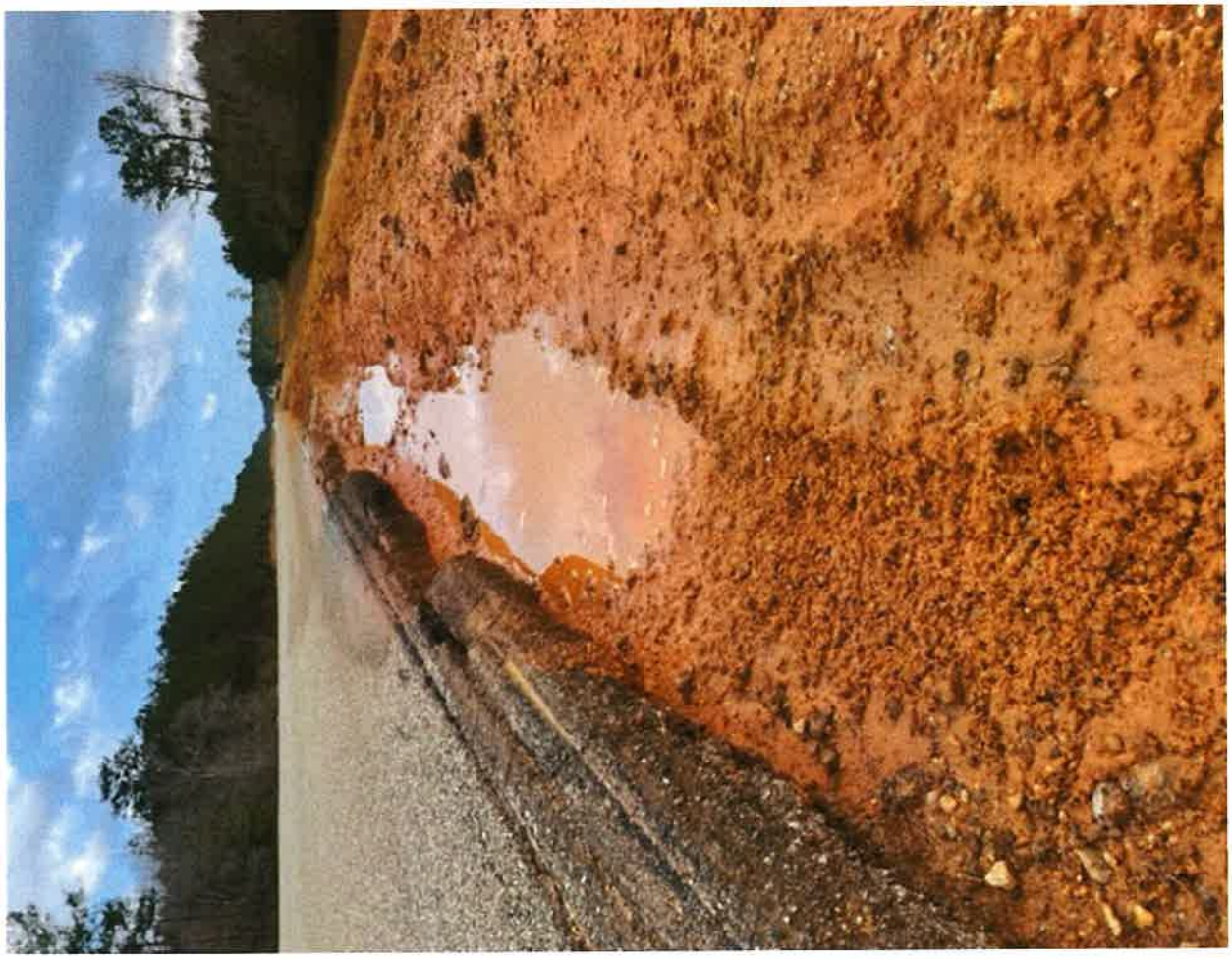

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Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

TODD'S COLLISION & TOWING

todd.douglas@att.net
10 Burgetown Road, CARRIERE, MS 39426
Phone: (601) 749-9112
FAX: (601) 749-9112

Workfile ID: e4a61438
PartsShare: 6HHD3P
Federal ID: 611607728

Preliminary Estimate

Customer: Bennett, Joseph **Job Number:**

Written By: Kaitlyn McManus
Adjuster: Purvis, Dale, (601) 824-3273 Business

Insured: Bennett, Joseph
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Bennett, Joseph
(601) 520-6951 Business

Inspection Location:
TODD'S COLLISION & TOWING
10 Burgetown Road
CARRIERE, MS 39426
Repair Facility
(601) 749-9112 Business

Insurance Company:

VEHICLE

2016 RAM 1500 SLT Crew Cab 140.5" WB 4WD 4D SHORT 8-5.7L Gasoline Sequential MPI

VIN: 3C6RR7LT8GG383890
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
DECOR
Dual Mirrors
Privacy Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Power Rear Window

Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

Preliminary Estimate

Customer: Bennett, Joseph **Job Number:**

2016 RAM 1500 SLT Crew Cab 140.5" WB 4WD 4D SHORT 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper		0	0.00	3.4	0.0
3	**	Repl	A/M Bumper chrome, w/o prk snsr w/o air suspension	68160853AB	1	803.00	Incl.	0.0
4		Repl	Upper cover primed	68197697AA	1	234.00	Incl.	1.6
5			Add for Clear Coat		0	0.00	0.0	0.6
6	**HOOD**							
7		R&I	R&I hood assy		0	0.00	0.7	0.0
8		Blnd	Hood w/o powr bulge		0	0.00	0.0	1.6
9	**FENDER**							
10	**	Repl	A/M CAPA RT Fender	68054338AI	1	352.00	2.0	2.6
11			Add for Clear Coat		0	0.00	0.0	1.0
12			Add for Edging		0	0.00	0.0	0.5
13		Repl	RT Nameplate "HEMI 5.7 LITER" chrome	68149700AB	1	102.00	0.2	0.0
14		Repl	RT Fender liner w/o diesel w/o Rebel	68110686AE	1	124.00	Incl.	0.0
15	**ENGINE**							
16		Repl	Mount bracket	53032453AE	1	80.90	0.2	0.0
17		Repl	Air cleaner body	53032406AA	1	132.00 m	0.7 M	0.0
18	**FRONT SUSPENSION**							
19		Repl	RT Axle assy	68028398AC	1	487.00 m	1.8 M	0.0
20			Wheel alignment align front wheels		0	0.00 m	1.5 M	0.0
21			O/H frt susp rt		0	0.00 m	4.1 M	0.0
22		Repl	RT Shock style 2	68040882AE	1	262.00 m	Incl. M	0.0
23		Repl	RT Lower cntrl arm	68298346AB	1	510.00 m	Incl. M	0.0
24		Repl	RT Stabilizer link	5170290AD	1	92.40 m	Incl. M	0.0
25	**STEERING GEAR & LINKAGE**							
26		Repl	RT Inner tie rod	68442098AB	1	165.00 m	1.3 M	0.0
27	**WINDSHIELD**							
28		Repl	Windshield Dodge w/o rain sensor	68104203AD	1	764.00	2.9	0.0
29	**CAB**							
30	*	Rpr	RT Inner rocker		0	0.00 s	4.0 S	0.0
31	*	Rpr	RT Extension panel		0	0.00 s	4.0 S	0.4
32			Overlap Minor Panel		0	0.00	0.0	-0.2
33			Add for Clear Coat		0	0.00	0.0	0.1
34	**FRONT DOOR**							
35		Blnd	RT Outer panel 4 door		0	0.00	0.0	1.4
36		Repl	RT Belt w'strip 4 door	55112376AI	1	119.00	0.3	0.0
37		Repl	RT Nameplate "RAM 1500" chrome	68149702AA	1	136.00	0.2	0.0
38	#		Break upon removal		1	0.00	0.0	0.0

Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

Preliminary Estimate

Customer: Bennett, Joseph **Job Number:**

2016 RAM 1500 SLT Crew Cab 140.5" WB 4WD 4D SHORT 8-5.7L Gasoline Sequential MPI

39		R&I	RT Mirror assy	0	0.00		0.3		0.0
40		R&I	RT Handle, outside black molded w/keyless entry	0	0.00		0.3		0.0
41		R&I	RT R&I trim panel	0	0.00		0.5		0.0
42	**VEHICLE DIAGNOSTICS**								
43	*	Rpr	Pre-repair scan	0	0.00	m	0.5	M	0.0
44	*	Rpr	Post-repair scan	0	0.00	m	0.5	M	0.0
45	**MISCELLANEOUS OPERATIONS**								
46	#	Subl	Hazardous waste removal	1	6.00	T	0.0		0.0
47	#		Color tint / color match	1	0.00		0.0		1.0
48	#	Repl	Corrosion protection primer	1	2.00	T	0.0		0.0
49	#	Repl	Flex additive	1	7.00	T	0.0		0.0
50	#	Subl	Towing	1	125.00	T	0.0		0.0
51		Repl	Cover car/bag	1	0.00		0.2		0.0
52	#	Rpr	Rough pull	0	0.00		1.0	F	0.0
53	#	Rpr	set up and measure	0	0.00		2.0	F	0.0
			SUBTOTALS		**4,503.30**		**32.6**		**10.6**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,363.30
Body Labor	11.2 hrs	@	$ 56.00 /hr	627.20
Paint Labor	10.6 hrs	@	$ 56.00 /hr	593.60
Mechanical Labor	10.4 hrs	@	$ 85.00 /hr	884.00
Frame Labor	3.0 hrs	@	$ 65.00 /hr	195.00
Structural Labor	8.0 hrs	@	$ 65.00 /hr	520.00
Paint Supplies	10.6 hrs	@	$ 40.00 /hr	424.00
Miscellaneous				140.00
Subtotal				7,747.10
Sales Tax	$ 7,747.10	@	7.0000 %	542.30
Grand Total				**8,289.40**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**8,289.40**

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Attachment: John Farmer Texas Flat_20220427141651 (10758 : Discussion regarding John Farmer truck damage)

Purchase Order

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Fiscal Year 2022 | Page 1 of 1

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **22001851**

Purchase Order Date **03/17/2022**

Department **ROAD DEPARTMENT**

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 1470
ROPER SUPPLY -00171-
P O BOX 367
PICAYUNE, MS 39466

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
800-642-3015		1470	20222048	Vic Johnson	

NOTES

ERBRF - CAESAR NECAISE BRIDGE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	3M PAVEMENT MARKERS WHITE 100/CASE	100.0000	EACH	$2.1700	$217.00
2	3M PAVEMENT MARKERS YELLOW 100/CASE	100.0000	EACH	$2.1700	$217.00

All orders must be shipped in full, no backorders accepted.

Approver Name: munis

Approval Date: 03/17/2022

April Shirgow
Purchase Clerk

Total Ext. Price $434.00

Purchase Order Total **$434.00**

Purchase Order Copy

Attachment: PO 22001851 Roer Supply $434.00 (10705 : Approve Invoice for Caesar Necaise (ERBRF) Bridge Replacement)

Roper Supply Company, LLC
P O Box 367
801 N BEECH STREET
Picayune, MS 39466

Voice: 601-798-5128
Fax: 601-799-1211

INVOICE

Invoice Number: 53713
Invoice Date: Apr 14, 2022
Page: 1

Bill To:	Ship to:
HANCOCK COUNTY PURCHASING 854 Highway 90-SUITE A BAY ST LOUIS, MS 39520	HANCOCK COUNTY ROAD MAINTENANCE 18283 HIGHWAY 43 KILN, MS 39556

Customer ID	Customer PO	Payment Terms	
HANCOCKC02	22001851	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		5/14/22

Quantity	Item	Description	Unit Price	Amount
100.00	ROPN/S	RPMM290WW 3M PAVEMENT MARKERS WHITE	2.17	217.00
100.00	ROPN/S	RPMM291YY 3M PAVEMENT MARKERS YEL	2.17	217.00

Subtotal	434.00
Sales Tax	
Freight	
Total Invoice Amount	434.00
Payment/Credit Applied	
TOTAL	**434.00**

Check/Credit Memo No:

2! 228-255-

Attachment: PO 22001851 Roer Supply $434.00 (10705 : Approve Invoice for Caesar Necaise (ERBRF) Bridge Replacement)

INVOICE

PLEASE REMIT TO:

SHERWIN-WILLIAMS
P.O. BOX 409627
ATLANTA, GA 30384 -9627

BILL TO: 3002460
HANCOCK COUNTY
854 HWY 90 SUITE A
BAY SAINT LOUIS, MS 39520

SELL TO: 3002460
HANCOCK COUNTY
BOOKKEEPER DEPT
854 HWY 90 SUITE A
BAY SAINT LOUIS, MS 39520

SHIP TO: 3002460
HANCOCK CO MS
18382 HWY 43
KILN, MS 39556

ORIGINAL EMAIL

Purchase Order Number	P.O. Date	Payment Terms	Invoice Date	Invoice No.
22001850	03/18/22	NET 30 DAYS	04/21/22	937027909

Our Order Number	Salesperson	Total Pieces	Bill Of Lading Pieces	BOL Repack Y/N	Cartons Count	Weight	Site	Freight Terms
36138280-5	########	2	2	N	0	1603.073	606	Prepaid

Shipped Via	Master Bill Of Lading	Bill of Lading	Pro No.	Ship Date
FED EX FREIGHT		03577760620244663	867008954-0	04/21/22

MON-FRI, 8A-5P 24 HR DEL NOTICE REQUIRED RACHELLE BERRY OR TONYA BILBO 228-255-3367 DRIVER WILL NEED TO BRING TO BACK TO UNLOAD

Line No	Product Number	Description	Size	Qty Ord	Qty Shpd	Qty B/O	UM	Billed Unit Price	Disc Code	Extended Amount	Ta
1	5.BTM2248-27	SF WB 1952E, I/II WH	DRUM	55	55	0	GA	17.0000		935.00	N
Lot Shipped DM0622BS			Qty Shipped 1 EA per lot								
2	5.BTM2259-27	SF WB 1952E, I/II YL	DRUM	55	0	0	GA	16.5000		0.00	N
3	5.ITM2317-27	HL WB NY YL	DRUM	55	55	0	GA	16.5000		907.50	N
Lot Shipped DM1651WX			Qty Shipped 1 EA per lot								

PRODUCT SUBTOTAL	1842.50
ORDER SUBTOTAL	1842.50
SUBTOTAL	1842.50
INVOICE TOTAL	1842.50

If you have questions concerning your order, please call Customer Service
If you have questions concerning your payment, please contact the Credit Manager listed below

Customer Service:	800-368-2026
Credit Manager:	Dion Mcallister
Credit Phone:	216-566-1843
Credit Fax:	216-263-4115
Credit Email:	dion.mcallister@sherwin.com

Product Sub-Total	Order Level Discount	Charge/ Allowance	Freight Charges	Taxable Subtotal	Sales Tax	Invoice Total
1842.50	0.00	0.00	0.00	0.00	0.00	1842.5(

Attachment: $1842.50 Invoie (10705 : Approve Invoice for Caesar Necaise (ERBRF) Bridge Replacement)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

May 2, 2022

Scot Ehrgott, P.E.
Consultant Services Director
Mississippi Department of Transportation
P.0. Box 1850
Jackson, Mississippi 39215

REFERENCE: CONSULTANT SELECTION
ER-0023-00(056)LPA/108754-701000

Dear Mr. Ehrgott,

With this letter the Hancock County Board of Supervisors (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

The LPA has considered (3) three qualified firms Chiniche Engineering & Surveying, Digital Engineering, and Compton Engineering. By our internal selection process, we have selected Compton Engineering as our Professional Services Consultant for Construction Engineering & Inspection (CE&I) services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call me at 228-467-0172 if you have any questions, concerns or comments.

Sincerely,

Scotty Adam, President

cc: Lee Frederick, State LPA Engineer
David Seyfarth, LPA District Coordinator
Compton Engineering

Attachment: Small Purchase Letter CE&I (10706 : Approve Board President Sign ER-0023-00(56) Small Purchase Lttr and Exec. Comp Report)

MDOT Certification Form for Sub-Awards
Executive Compensation Reporting for Transparency Act

On behalf of the entity named below, I certify that I have personally read and reviewed the executive compensation reporting requirements of the Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202 of the Government Funding Transparency Act of 2008 [FFATA], and certify under penalty of perjury pursuant to Section 97-9-61, Mississippi Code of 1972, as amended, the following:

Local Entity Name: Hancock County Board of Supervisors

Data Universal Numbering System (DUNS) Number : 188858773 (required)

X The local entity listed below receiving federal funds from MDOT **is not** required to report executive compensation under the Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202 of the Government Funding Transparency Act of 2008 [FFATA].

_____ The local entity listed below receiving federal funds from MDOT **is required** to report executive compensation under the Federal Funding Accountability and Transparency Act of 2006, as amended by Section 6202 of the Government Funding Transparency Act of 2008 [FFATA], listed below are the names and total annual compensation of the five most highly compensated officers of the entity:

	NAME	TOTAL ANNUAL COMPENSATION
1.		
2.		
3.		
4.		
5.		

The entity acknowledges that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. §§ 1001 (false statements) and 1621 (perjury), and 28 U.S.C. §1746 (declarations under penalty of perjury). The entity also acknowledges that said projects, including certifications provided in connection with such projects and grants are subject to review by the Mississippi Department of Transportation, the Mississippi State Auditor, and the Mississippi Office of Attorney General.

_____ _____
Entity Chief Official Date

Attachment: 15-Executive Compensation Certification (10706 : Approve Board President Sign ER-0023-00(56) Small Purchase Lttr and Exec.

RIGHT OF WAY CERTIFICATION REPORT

Name of LPA: Hancock County Board of Supervisors

Project Termini: Beach Blvd from Scenic Overlook to Lakeshore Road

FMS Project No.: 108754-711000

External Project No.: ER-0023-00(056)LPA

County: Hancock

Date: January 3, 2022

Yes	No	
X		(1) The LPA certifies that all project activities will take place on existing ROW and no additional ROW is required.
X		(2) The LPA certifies that based on a site inspection of the right of way for the project the right of way is clear of encroachments.
X		(3) The LPA certifies that based on a site inspection of the right of way for the project that no improvements remain within the project right of way limits.
X		(4) The LPA certifies that the project has been inspected and there are no visible indications of potentially contaminated sites within the proposed right of way.
X		(5) The LPA certifies that the project right of way does not contain structures that required asbestos abatement.
X		(6) The LPA certifies that there are no utilities in conflict with the project.
X		(7) The LPA certifies that there are no railroads facilities affected by the above referenced project.

If the project requires any additional ROW, or the LPA cannot certify yes to any of the seven certifications listed above, then the LPA must complete the appropriate status report found in the MDOT-LPA Project Development Manual's (PDM) Chapter 5, section 11 and include with this Report. Any errors to this certification will be the responsibility of the certifying LPA.

The LPA certifies that the LPA will accept full financial responsibility for any damage caused, or delay claims that arise, in whole or in part, due to the failure of the LPA to remove, relocate or adjust, or clear any encroachment, utility, or contaminated site. Any additional construction costs incurred as a result of working around any encroachment, utility, or contaminated site will be paid by the LPA as a non-reimbursable expense.

Anderson, Maureen
Project Director

Signature

5/2/22
Date

Attachment: ROW Cert. Report (10706 : Approve Board President Sign ER-0023-00(56) Small Purchase Lttr and Exec. Comp Report)

UTILITY STATUS REPORT

Hancock County Board of Supervisors
Beach Blvd from Scenic Overlook to Lakeshore Road
108754-711000 / ER-0023-00(056)LPA
Hancock
January 3, 2022

The following is a list of each utility owner on the above mentioned project, describing the status of each utility on the right of way and its impact on the project.

The above named LPA understands that any claim by the contractor due to NOT having the utilities relocated will be a non-participating item. In the event the utility facilities are discovered to be in conflict, damaged, or otherwise impact the proposed construction, the above named LPA shall bear all responsibility and/or claims associated with these facilities.

List of Each Utility Owner on the Project	Location (Station, offset, etc.)	Status of the Conflict with Project Construction
There are no utilities affected by this project.		

Anderson, Maureen

Signature

5/2/22
Date

District Utility Coordinator Concurrence

Signature

Date

Attachment: ROW Cert. Report (10706 : Approve Board President Sign ER-0023-00(56) Small Purchase Ltr and Exec. Comp Report)

A RESOLUTION BY THE HANCOCK COUNTY BOARD OF SUPERVISORS
REGARDING THE
EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, the Hancock County Board of Supervisors desires to submit an application for Texas Flat Road Resurfacing and Shoulder Repairs, and

WHEREAS, the Hancock County Board of Supervisors acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that the Hancock County Board of Supervisors authorizes the preparation and submission of applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

SO ORDERED this 2nd day of May, 2022.

HANCOCK COUNTY BOARD OF SUPERVISORS

_____

BY: Supervisor Scotty Adam, Board President

Attachment: A RESOLUTION BY THE HANCOCK COUNTY BOARD OF SUPERVISORS (10733 : Approve ERBRF Application and Resolution for

Hancock County
Monthly Response Time Report

March 2022	Number of Emergency Calls*	Response Time Compliance %	Avg. Response Time
Bay St Louis	108	78%	11:23
Waveland	72	86%	11:26
Diamondhead	104	68%	12:36
Hancock County Rural	238	71%	18:11
Total Emergency Calls*	522		

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 14:46***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	10
Incorrect address	1
Scene Not Secure	4
Multiple Emergency Calls / Saturation	39
Multiple Unit Response	4
Severe Weather	12
Train / Drawbridge	1
No Patient Found	15
Patient Refused	43
Total	**129**

Respectfully,

Billy Shipp EMS Chief
AMR MS Gulf Coast

**Priority Levels for Calls including emergency and non-emergency.
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: March 2022 Hancock County All Zones Report (10708 : Spread AMR's All Zones Report for March 2022)

Annually Since 1947
MISSISSIPPI DEEP SEA FISHING RODEO, INC.
A Non-Profit Corporation
MISSISSIPPI'S OFFICIAL SPORT FISHING CLASSIC
DEEP SEA FISHING - FRESH WATER FISHING - JUNIOR FISHING RODEO
POST OFFICE BOX 3957
GULFPORT, MISSISSIPPI 39502-3957

mississippideepseafishingrodeo.com
Phone 228-863-2713

April 21, 2022

Dear Official,

Preparations are under way for this year's fishing rodeo, which will be held from July 1 through July 4, 2022 at the Barksdale Pavillion in the Gulfport Harbor. It is time to initiate the involvement of the new rodeo princesses. Accordingly, we request your selection of a candidate to represent your city/county for this year's rodeo pageant. This scholarship does not cost you anything, we only ask that you nominate someone to represent your community.

This pageant will be held at the event on July 4, 2022. Participation during the event will be considered in the selection of winners.

The rodeo queen will receive a minimum of $1,000.00 scholarship and two (2) alternates will receive $500.00 each and all others will receive $250.00. Candidates must meet the following qualifications:

(1) Female between the ages if 18-22 at the time of the rodeo;
(2) A graduating high school senior or enrolled (or will enroll) in an accredited, public Mississippi college, junior or community college or university in the Fall (August) 2022 semester;
(3) Available for rodeo activities during the dates of July 1 through July 4, 2022; a required minimum of 16 cumulative hours and provide own transportation,
(4) A first time contestant;
(5) Sell a minimum of $125 in boat raffle tickets (one book)

Pre-rodeo functions take place during the dates of the event and candidates must provide their own transportation. We request that you make your selection as soon as possible and return the enclosed form completed before the deadline of Friday, May 27, 2022. Graduates are instructed to submit completed applications to your office no later than Friday, May 13, 2022,

If you have any questions or need anything further, you may contact me at 229-697-4006. Please forward your selection to Shirey Valdez, Pageant Coordinator, 23140 Belmont Place, Gulfport, Ms 39503.

Thank you in advance for your continued interest in our annual event.
With kind regards, I remain

Sincerely,
Shirley Valdez, Pageant Coordinator

Attachment: Mississippi Deep Sea Fishing Rodeo Pageant Contestant Form (10731 : Discussion regarding MS Deep Sea Fishing Rodeo 2022)

MISSISSIPPI DEEP SEA FISHING RODEO
PAGEANT CONTESTANT FORM

Name: _____ Age: _____

Mailing address: _____

Representing: _____

Parents name: _____

Home Phone: _____ **Cell:** _____

Career objectives:

_____

_____

_____

Hobbies, awards, previous titles, etc.:

_____

_____

_____

If there are other things that you would like to tell us about yourself please do so below:

_____

_____

_____

Name and address of the college you will be attending:

_____

_____

_____

The Mississippi Deep Sea Fishing Rodeo will be held at the Barksdale Pavillion in the Gulfport Harbor from July 1 through July 4, 2022. The pageant will take place at the rodeo on Monday, July 4, 2022.

THIS FORM MUST BE TURNED INTO YOUR MAYOR'S OFFICE OR BOARD OF SUPERVISORS OFFICE ON OR BEFOrE FRIDAY, MAY 13, 2022 TO BE CONSIDERED.

Attachment: Mississippi Deep Sea Fishing Rodeo Pageant Contestant Form (10731 : Discussion regarding MS Deep Sea Fishing Rodeo 2022)

RESOLUTION TO REQUEST NO WAKE ZONE WITHIN MCLEOD PARK

COME NOW, the Hancock County Board of Supervisors, and resolve as follows:

WHEREAS, The Mississippi Commission on Wildlife and Fisheries has jurisdiction over the navigable waters in the areas of the McLeod Park, which is a park within Hancock County, Mississippi.;

WHEREAS, Supervisors deem that area in need of a no wake zone, given the frequent visitors to the area, curves within the area, and nature of the use of the premises as a camp and park site.; and

NOW, WHEREFORE, PREMISES CONSIDERED, the Supervisors, upon the motion of Supervisor District ____, Seconded by Supervisor District ____, move to adopt the above statements as true and correct, and request, pursuant to Mississippi Code Section 59-21-129, that the Mississippi Commission on Wildlife & Fisheries implement a no wake zone throughout the navigable waters of McLeod Park.

Upon the motion and second, the vote was had to consider the resolution with the following votes:

Supervisor District 1, Ryan – Voting Yay

Supervisor District 2, Shaw – Voting Yay

Supervisor District 3, Koenenn – Voting Yay

Supervisor District 4, Adam – Voting Yay

Supervisor District 5, Ladner – Voting Yay

AND IT WAS SO RESOLVED AND APPROVED by the Supervisors on the 2nd day of May, 2022.

_____

Scotty Adam, Board President

Attest: _____

Clerk of Board (D.C.)

Attachment: Mcleod No Wake (10770 : Discussion regarding No Wake Zone at McLeod Park)

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CERTIFICATE INFORMATION:
Hancock County Dedeaux Storm Shelter Repair	Contract For: General Construction Date: 03/03/2021	Certificate Number: 001 Date: 04/15/2022
OWNER: *(name and address)* Hancock County Board of Supervisor 854 Highway 90, Suite A Bay St. Louis, MS 39520	**ARCHITECT:** *(name and address)* LPK Architects, PA 821 22nd Avenue Meridian, MS 39301	**CONTRACTOR:** *(name and address)* Hopkins Construction & Maintenance, LLC 273 Old Jackson Road Madison, MS 39110

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

LPK Architects, P.A.		Robert E. Luke, FAIA, President	04/11/2022
ARCHITECT *(Firm Name)*	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
None

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within zero (0) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $0.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
As of the date of substantial completion.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

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User Notes:

Attachment: 22_0411 Dedeaux - COSC (10727 : Approve Certificate of Substantial Completion for Dedeaux Storm Shelter)

Hopkins Construction & Maintenance. LLC		Melvin A. Faciane Jr. Project Mgr.	4-21-22
CONTRACTOR *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**
Hancock County Board of Supervisors			
OWNER *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**

Attachment: 22_0411 Dedeaux - COSC (10727 : Approve Certificate of Substantial Completion for Dedeaux Storm Shelter)

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User Notes:

RESOLUTION TO REQUEST NO WAKE ZONE AT HIGHWAY 603/JOURDAN RIVER INTERSECTION

COME NOW, the Hancock County Board of Supervisors, and resolve as follows:

WHEREAS, The Mississippi Commission on Wildlife and Fisheries has jurisdiction over the river at the area at which the Jourdan River intersects Highway 603.;

WHEREAS, Supervisors deem that area in need of a no wake zone, give the location of the bridge and adjacent dock by the Jordan River Steamer restaurant, and Supervisors determine that it would best serve the interest of the public and the boaters on the Jourdan river to install no wake zone to avoid incidents caused from boaters traveling along the Jourdan River at the location of the Highway 603 bridge, then immediately entering the dock of the Jordan River Steamer restaurant at excessive speed.; and

NOW, WHEREFORE, PREMISES CONSIDERED, the Supervisors, upon the motion of Supervisor District _____, Seconded by Supervisor District____, move to adopt the above statements as true and correct, and request, pursuant to Mississippi Code Section 59-21-129, that the Mississippi Commission on Wildlife & Fisheries implement a no wake zone at the area of the Jourdan River Steamer restaurant, and the surrounding location at which the Jourdan River and Highway 603 intersect, but extending only 150 yards in either direction up the River from Highway 603.

Upon the motion and second, the vote was had to consider the resolution with the following votes:

Supervisor District 1, Ryan – Voting

Supervisor District 2, Shaw – Voting

Supervisor District 3, Koenenn – Voting

Supervisor District 4, Adam – Voting

Supervisor District 5, Ladner – Voting

AND IT WAS SO RESOLVED AND APPROVED by the Supervisors on the 2th day of May, 2022.

_____

Scotty Adam, Board President

Attest: _____

Clerk of Board (D.C.)

Attachment: HWY 603 Jourdan River No Wake (10757 : Approve modified Resolution for No Wake Zone)

NOTICE TO PROCEED

To: Jack Ferrill's Heavy Construction
4222 Ingall's Ave
Pascagoula, MS 39581

Date: April 6, 2022
Project: Leetown Road @ Hwy 43 Drainage Project

You are notified that the Contract Times under the above Contract will commence to run on **April 18, 2022.** On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the number of days to achieve Substantial Completion is **90** calendar days, and the number of days to achieve readiness for final payment is 30 calendar days. The substantial completion date is **July 17, 2022**.

Paragraph 4.02 of Section 00520, Contract, provides for an assessment of liquidated damages for each consecutive calendar day after the date for Substantial Completion and Final Completion as calculated in the Contract Documents that the work remains incomplete

Before you may start any Work at the Site, Paragraph 2.01.B of the General Conditions provides that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Hargrove and Associates, Inc.

Christopher K Nobles

By: Christopher K. Nobles, P.E.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by **Jack Ferrill's Heavy Construction** this the 08 day of April, 2022.

By: _____
(Signature)

Justin Ferrill
(Print Name)

Title: Owner

Attachment: 20220406_Notice to Proceed (10730 : Spread NTP to Jack Ferril's Heavy Construction)