



Hancock County Board of Supervisors

Regular Meeting Agenda

April 4, 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, April 18, 2022.**
- B. **Biweekly payroll for ending date March 26, 2022 with check date April 1, 2022 totaled \$765,921.45.**
- C. **Sealed bids will be received by the Board of Supervisors until 10:00 a.m., 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.**

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220328-01, approving the HCPHC March 28, 2022 Docket of Claims.

B. Christina Shurley - Digital Engineering

1. Motion to authorize Digital Engineering to advertise for two weeks (April 13 and April 20) in The Sea Coast Echo for construction bids regarding Project 3.04, Kapalama Drive at Vic Fayye Road. The bids will be opened at the May 16, 2022 Meeting.
2. Motion to spread on the Minutes, the fully executed Notice of Award to Jack Ferrills Heavy Equipment for the Leetown Road at US Highway 43 Drainage Project.

C. Corwin Harper, Regional CEO - Ochsner Medical Center

1. Presentation from Corwin Harper, Regional CEO for Ochsner Medical Center, with an annual update regarding the hospital.

D. Cynthia Chauvin - CASA of Hancock County

1. Motion to approve and authorize Board President to sign CASA's Proclamation for Child Abuse Awareness and Prevention Month for April 2022.

E. Ron Thorpe - bond election results

1. Presentation from Ron Thorpe regarding bond analysis from the Bay-Waveland School District's election and their future.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the appointment of Mrs. Ashley Benard as a Board Member to the Bayside Fire Protection District Board.
2. Motion to accept the resignation of Mr. Kevin Haas from the Kiln Utility and Fire District, and appoint Mr. Ryan Olson to fill the unexpired term on the Board. Mr. Olson's term will run until December 31, 2023.

B. E-911/Dispatch

1. Motion to rescind hiring Dara Ladner as a full time Dispatcher that was approved at the March 7, 2022 meeting.

2. Motion to amend agenda item #10491 from the March 7, 2022 meeting asking to send Dana Kluczkowski to the mandatory 16 hour Course in Ridgeland, MS. Destiny Cuevas will be attending in her place.

C. Animal Shelter

1. Motion to remove Jamie Thompson from Animal Shelter payroll, effective March 29, 2022.
2. Motion to approve hiring Robin Bosarge at the Animal Shelter, part time, with a rate of pay of \$10.60 per hour, effective April 4, 2022, contingent upon successful completion of drug screen and physical.

D. Justice Court

1. Motion to spread on the Minutes, the Oath of Office for Hancock County Justice Court Deputy Clerks for March 2022.

E. IT Department

F. Purchasing

1. Motion to approve the purchase of Polyflex Type 3 asphalt crack sealant for Road & Bridge Department, and spread both quotes on the Minutes. Low quote is \$16,200.00 from CRAFCO Inc.

G. Planning and Zoning

1. Motion to refund the fee for the rental of the Pearlington Recovery Center for a Repast held on April 2, 2022 for Isaac Vince.
2. Motion to approve the change in employment status of Clarence Wilson to part time employee at his current rate of pay.

H. Parks & Recreation

1. Motion to approve removing Reid LeBlanc from McLeod Park payroll due to resignation, effective April 8, 2022.
2. Motion to approve moving Robert Boswell from part time to full time at McLeod Park, at a rate of pay of \$11.00 per hour, effective April 10, 2022.
3. Motion to approve hiring Dontrell Small part time for McLeod Park, at a rate of pay of \$10.50 per hour, effective April 8, 2022, pending successful completion of physical, drug, and background check.
4. Discussion regarding replacing decking on the playgrounds at Lakeshore and Pearlington.

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 advance the per diem allowance in the amount of \$280.00 per person for county officials attending the hurricane conference in Orlando and add to today's docket.
2. Motion to approve the attached budget amendments.
3. Motion to approve the following Interfund Transfers: a. Transfer into the General Fund \$250,000 from the DAK Tax Increment Debt Service Fund. b. Transfer into the Fleet Maintenance Fund \$50,000, from the Road Fund \$33,000, from the General Fund \$14,000, and from the Seawall Fund \$3,000.
4. Motion to approve the docket of claims for April 4, 2022 in the amount of \$2,594,821.41.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday March 21st, 2022
2. Motion to approve Recessed Meeting Minutes of Friday March 25th, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. I. Motion to Spread on the minutes, the following personnel changes: a. Remove the following from payroll: i. Jonus Johnson, effective April 04, 2022, ii. Dennis Jones, effective April 04, 2022, iii. Anthony Licciardi, effective April 04, 2022, iv. Linda McKibban, effective April 04, 2022, v. Don Siebenkittel ,effective April 04, 2022, vi. Ariel Weller – effective March 21, 2022, vii. Austin Baker - effective March 25, 2022, viii. Ty Brewer - effective March 31, 2022. b. Add the following to payroll, effective April 04, 2022: i. Michael Johnson as full time Deputy, at a rate of pay of \$17.50 per hour, ii. Blake Piefer as a full time Correction Officer, rate of pay \$14.08 per hour.
2. 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 March 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74
3. Motion to approve Marcus Jassby to go to Quantico Virginia for DEA Clandestine Laboratory Technician Course on April 25 – 29, 2022. There is no expense to the County.

B. Tax Assessor

1. Motion to spread on the Minutes, the hiring of Lily Copeland and Sandy Cooley, effective April 4, 2022, at a rate of pay of \$10.00 per hour, with a \$1.00 salary adjustment after a 30 day probationary period.

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 year-end settlement check in the amount of \$393,606.02 for the General Fund for the calendar year 2021.
2. Motion to spread on the Minutes, the Chancery Clerk's February Land Redemption settlement check in the amount of \$8195.64 to Hancock County for the General Fund, and the settlement report.

G. County Engineer

1. Motion to approve and authorize Board President to sign Closeout Documents related to Repairs to Hancock County Arena.
2. Motion to approve and authorize Board President to sign Change Order No. 1 for Renourishment and Repairs of Hancock County Beach and Walking Path Repairs Project for a decrease amount of (\$1,795,000.00). This Change Order deletes Schedule 2, Alternate No. 1 and Schedule 2, Alternate No. 2.
3. Motion to approve and authorize Board President to sign Change Order No. 1 for Repairs to Hancock County Arena Phase II Project for an increase in the amount of \$4,440.00. This Change Order adds the replacement of damaged/missing downspouts (color match to existing) to this contract.

H. Road Manager

I. Grant Administrator

1. Motion to approve and authorize Board President's signature on all RESTORE Direct Component Project Narrative required documents regarding the Hancock County Arena Revitalization Project Funding.
2. Motion to approve and authorize Board President to sign the MS Department of Environmental Quality's Tire Assistance Grant Agreement in the amount of \$50,000.00.
3. Motion to approve procuring administrative services for the potential Grant for KCDBG Funds for the Aircraft Packaging Hangar and Taxilane Sierra.
4. Motion to spread on the Minutes, the MS Office of Homeland Securities fully executed FY20 Grant Program for Cyber Securities for Elections in the amount of \$30,000.00.
5. Motion to spread on the Minutes, the FEMA Disaster Recovery Project Worksheet #111 for Beach Right-of-Way Debris caused by Hurricane Ida (DR 4626). This obligation is for \$206,182.24.

6. Motion to spread on the Minutes, the MS Development Authority's Invitation for Grant Submission for KCDBG Funds for the Aircraft Packaging Hangar and Taxilane Sierra.

J. County Administrator

1. Motion to spread on the Minutes, American Medical Response's Hancock County All Zones Report for February 2022.
2. Discussion regarding Arena Project Funding

K. County Attorney

8. Supervisors Items

A. District 1

B. District 2

1. Discussion regarding RV Park

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 _____.



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: March 28, 2022
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20220328-01
HANCOCK COUNTY PORT AND HARBOR COMMISSION DOCKET MARCH
28, 2022

Attachment: Resolution# 20220328-01 Docket of Claims March 28, 2022 (10616 : Accept HCPHC March 28, 2022 Docket of Claims.)

ATTACHED:
12-MARCH 28, 2022



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220328-01**Claims Docket**

BE IT RESOLVED, that the March 28, 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 28th day of March 2022.

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



Derek Necaise, President

ATTEST:



Michael Bennett, Secretary

ATTACHED:
12-MARCH 28, 2022

HANCOCK COUNTY PORT & HARBOR COMMISSION

G O DOCKET

MARCH 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	INSURANCE	\$ 1,520.16
2	AGJ SYSTEMS & NETWORKS INC.	HARDWARE-RAM & SOLID STATE DRIVE	\$ 224.88
3	ALARMS PLUS	ANNUAL LARM MONITORING	\$ 720.00
4	ALEXANDER, VAN LOON, SLOAN, PLLC	FY2021 BASIC & SINGLE AUDIT	\$ 14,200.00
5	BALCH & BINGHAM LLP	LEGAL SERVICES	\$ 4,476.43
6	BENNETT, MICHAEL	COMMISSION MEETINGS	\$ 295.88
7	CARD SERVICES	TRAVEL-MEDC MEETING & NEXT MOVE GROUP	\$ 805.41
8	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	\$ 2,419.56
9	COMMUNITY COFFEE COMPANY, LLC	WATER SERVICES	\$ 50.00
10	CYPRESS ENVIRONMENTAL SERVICES, LLC	SITE WETLAND DELINEATION	\$ 4,306.50
11	FEDEX	POSTAGE	\$ 24.15
12	FIRST NATIONAL BANK OMAHA	MARKETING	\$ 360.07
13	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING	\$ 385.00
14	HENLEY, LOTTERHOS & HENLEY, PLLC	EMPLOYEE WAGE GARNISHMENT	\$ 147.52
15	HOLMAN, DAVID	COMMISSION MEETINGS	\$ 177.95
16	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 15,218.42
17	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	\$ 1,057.25
18	JORDAN, PAULA C.	COMMISSION MEETINGS	\$ 108.57
19	MARKETING ALLIANCE, INC	WEBSITE HOSTING	\$ 500.00
20	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	\$ 144.50
21	MS GULF COAST CHAMBER OF COMMERCE	ANNUAL DUES	\$ 375.00
22	MS STATE TAX COMMISSION	MS STATE WITHHOLDING TAX	\$ 5,535.00
23	NECAISE, DEREK	COMMISSION MEETINGS	\$ 183.21
24	PDQ PRINTING	MARKETING SIGNS	\$ 1,130.00
25	PHOENIX BUSINESS CONSULTING	SAP BYDESIGN SUPPORT	\$ 750.00
26	PONDER, JACE	TRAVEL REIMBURSEMENT	\$ 589.99
27	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	\$ 7,959.03
28	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	\$ 58,417.88
29	SEA COAST ECHO	ANNUAL SUBSCRIPTION	\$ 60.00
30	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 695.00
31	SWANSON, ROBERT D.	COMMISSION MEETINGS	\$ 288.86
32	TAW POWER SYSTEMS, INC	R&M-GENERATOR BATTERY	\$ 1,011.36
33	TMH LLC	PROFESSIONAL CONSULTING	\$ 2,750.00
34	WARD, ALINE M.	COMMISSION MEETINGS	\$ 280.08
35	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	\$ 2,344.76

TOTAL GO DOCKET:	\$ 129,512.42
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HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
MARCH 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	\$ 37.23
2	C SPIRE WIRELESS	MONTHLY UTILITIES	\$ 432.18
3	DAVISON FUELS, INC	SUPPLIES-FUEL	\$ 29,230.00
4	L&W INDUSTRIES, LLC	SUPPLIES-TRAIN/TRACK MATERIALS	\$ 319.88
5	LOWES HOMES CENTERS, INC	R&M-LOCOMOTIVES	\$ 182.32
6	MARCUKUITIS, MATTHEW	TRAVEL ADVANCE-FRA TRACK SYMPOSIUM	\$ 224.00
7	NORTHERN SAFETY CO., INC.	SUPPLIES-SAFETY	\$ 293.56
8	OLIVER, JASON	TRAVEL ADVANCE-FRA TRACK SYMPOSIUM	\$ 224.00
9	PRO-TRAXX INC	ULTRASONIC RAIL TESTING	\$ 8,490.00
10	RAILCAR MANAGEMENT, LLC	CAR HIRE JANUARY	\$ 1,485.37
11	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING FEBRUARY	\$ 9,063.87
12	RAILROAD TOOLS AND SOLUTIONS LLC	SUPPLIES-TRACK TOOLS	\$ 3,504.55
13	RAILSOFT SYSTEMS, INC	ANNUAL LICENSE-HOS	\$ 4,500.00
14	SOUTHEAST MOTIVE POWER LLC	LOCOMOTIVE INSPECTION	\$ 3,500.00
15	SUPERIOR PETROLEUM SERVICES, INC.	HARDWARE-FUEL FARM SOFTWARE UPGRADE	\$ 526.00
16	WEIGH-TEC, INC	RAIL SCALE CALIBRATION	\$ 5,000.00
17	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	\$ 1,212.36
TOTAL OPERATING EXPENSE:			\$ 68,225.32
CAPITAL PROJECTS			
18	DIXIE SIGNS, LLC	RR2202, VEHICLES	\$ 450.00
19	NEEL-SCHAFER, INC.	RR2101, TAIL TRACK UPGRADE	\$ 16,902.50
		RR2104, STORAGE YARD	
		RR2204, DRAINAGE IMPROVEMENTS	
TOTAL CAPITAL EXPENSE:			\$ 17,352.50
TOTAL RAILROAD DOCKET:			\$ 85,577.82

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**HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
MARCH 28, 2022 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	AT&T	MONTHLY UTILITIES	\$ 503.12
2	CAR PARTS CENTER / CAR QUEST, INC	R&M-DUMP TRUCK FLUIDS/FILTERS	\$ 187.97
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 1,141.17
4	GULF BREEZE LANDSCAPING, LLC	LANDSCAPING MAINTENANCE	\$ 5,810.50
5	LOWES HOMES CENTERS, INC	R&M-TRAINING CENTER	\$ 25.59
6	MARITIME PROGRAM GROUP	BOAT INSURANCE	\$ 6,481.00
7	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 225.00
8	WRIGHT NATIONAL FLOOD INSURANCE COMP	FLOOD, WAREHOUSE 2	\$ 1,564.00
TOTAL OPERATING EXPENSE:			\$ 15,938.35
CAPITAL PROJECTS			
9	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4	\$ 18,985.00
		PB2102, PUBLIC DOCK MOORING	
		PB2203, WAREHOUSE 1 ROOF REPAIR	
10	CYPRESS ENVIRONMENTAL SERVICES, LLC	PB2201, PROPERTY PREP (SITE 1)	\$ 12,031.50
11	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	\$ 98,120.75
TOTAL CAPITAL EXPENSE:			\$ 129,137.25
TOTAL PORT DOCKET:			\$ 145,075.60

Attachment: Resolution# 20220328-01 Docket of Claims March 28, 2022 (10616 : Accept HCPHC March 28, 2022 Docket of Claims.)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
MARCH 28, 2022 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	A COMPLETE FLAG SOURCE, INC	SUPPLIES-USA & MS FLAGS	\$ 1,406.16
2	AIRGAS INC	NITROGEN CYLINDER RENTALS	\$ 109.26
3	ALL SAFE TECHNOLOGIES	SUPPLIES-AIRPORT ACCESS CARDS	\$ 1,762.00
4	ALLEN & HOSHALL	TREE REMOVAL	\$ 3,672.00
5	C SPIRE WIRELESS	MONTHLY UTILITIES	\$ 254.92
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 896.60
7	FUELMAN	SUPPLIES-FUEL	\$ 159.53
8	KONE INC	R&M-TERMINAL ELEVATOR	\$ 523.08
9	LOWES HOMES CENTERS, INC	SUPPLIES-GROUNDS/AIRFIELD	\$ 202.40
10	MOTOROLA SOLUTIONS, INC	EQUIPMENT-ARFF RADIO	\$ 330.75
11	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	\$ 27,083.33
12	RAINBOW SPRING WATER, INC	BOTTLED WATER-AP OFFICE, ARFF, & ATCT	\$ 74.87
13	SANSOM EQUIPMENT COMPANY, INC	TROUBLESHOOT SWEEPER	\$ 904.34
14	SHERWIN-WILLIAMS CO.	R&M-GROUNDS/AIRFIELD	\$ 320.90
15	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 1,136.00
16	TAW POWER SYSTEMS, INC	R&M-TERMINAL & VAULT BACKUP GENERATOR	\$ 1,584.55
17	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	\$ 8,000.00
18	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	\$ 461.23
TOTAL OPERATING EXPENSE:			\$ 48,881.92
CAPITAL PROJECTS			
19	NEEL-SCHAFER, INC.	AP2109, 5 BAY HANGAR	\$ 13,743.00
TOTAL CAPITAL EXPENSE:			\$ 13,743.00
TOTAL AIRPORT DOCKET:			\$ 62,624.92

Attachment: Resolution# 20220328-01 Docket of Claims March 28, 2022 (10616 : Accept HCPHC March 28, 2022 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION

F A A DOCKET

MARCH 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	GARVER ENGINEERS, LLC	FAA2102, N APRON EXPANSION	\$ 28,244.55
2	HUEY P. STOCKSTILL, LLC	FAA2102 N APRON EXPANSION	\$ 170,060.92
TOTAL FAA DOCKET:			\$ 198,305.47

Attachment: Resolution# 20220328-01 Docket of Claims March 28, 2022 (10616 : Accept HCPHC March 28, 2022 Docket of Claims.)

CREDIT CARD RECAP

5.A.1.a

(WHI01) WHITNEY BANK

02/28/22 closing date

2022-02

PAID FROM EACH FUND ACCT Due 3/25/22

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR MARCH 28, 2022 DOCKET

cost:

code to:

code description:

J. CAROTHERS CHARGES 0346							
02/05/22	GODADDY.COM	40.34	GODADDY DOMAIN RENEWAL (PORTAIRSPACE.COM/ ORG)	ED	500100-35	MARKETING	
02/04/22	IEDC ONLINE	375.00	CEcD EXAMINATION RETAKE APPLICATION	ED	500750-35	TRAINING/ EDUCATION	
02/06/22	LOOPNET INC	649.00	6 MONTH SUBSCRIPTION, ADVERTISING MANUFAB FACILITY ON A COMMERRCIAL SITE	ED	500400-35	ADVERTISTING	
02/07/22	JET A WAY CAFÉ, KILN	99.48	MANUFAB SITE VISIT WITH TAYLOR, ARKEL, COWART, SISSON	ED	500100-35	MARKETING	
02/23/22	JET A WAY CAFÉ, KILN	110.21	MSET PRESENTATION & WINDSHIELD TOUR OF SSC	ED	500100-35	MARKETING	

1,274.03 TOTAL

T. LADNER CHARGES 0923 PAY FROM EACH COMPANY							
02/01/22	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	517450-20	POSTAGE	
01/29/22	AMAZON	19.98	USB CHARGING CABLE		517450-20	OFFICE SUPPLIES	
02/14/22	MARINE TECHNOLOGY SOCIETY	200.00	OCEANS IN ACTION REGISTRATION FEE - MARCH 7-10 BILOXI MADELINE WALKER	GO	500700-35	CONFERENCE	
02/14/22	MARINE TECHNOLOGY SOCIETY	200.00	OCEANS IN ACTION REGISTRATION FEE - MARCH 7-10 BILOXI BLAINE LAFONTAINE	GO	500700-35	CONFERENCE	
02/21/22	4IMPRINT.COM	632.76	PROMOTIONAL ITEMS FOR ED. TRAVEL TUMBLERS	PO 161	ED	500400-35	PROMOTIONAL

1,070.73 PAID FROM GO 7079

01/31/22	AMAZON	140.75	WALL TRASH BINS, TRASH LINERS, BATHROOM SIGNS, CLOROX WIPES, LYSOL SPRAY PO 164	AP	517200-20	CUSTODIAL SUPPLIES	
01/31/22	AMAZON	41.68	NOTE PADS, CORRECTION TAPE, STICKY FLAGS, WRITING PADS, STENO PADS, PO 164	AP	517450-20	OFFICE SUPPLIES	
01/31/22	AMAZON	239.00	WALL KEY SAFE PO 164	AP	517450-20	OFFICE SUPPLIES	
02/02/22	AMAZON	39.80	PAPER CUPS PO 164	AP	517450-20	OFFICE SUPPLIES	

461.23 PAID FROM AP 7038

02/03/22	DELTA AIR, TRAVELOCITY	606.18	AIRFARE, FRA TRACK SYMPOSIUM, ST LOUIS, MO JASON OLIVER APR 4-7	RR	500750-65	TRAINING	
02/03/22	DELTA AIR, TRAVELOCITY	606.18	AIRFARE, FRA TRACK SYMPOSIUM, ST LOUIS, MO MARCUKAITIS APR 4-7	RR	500750-65	TRAINING	

1,212.36 PAID FROM RR 7012

2,744.32 TOTAL

S. LAFONTAINE CHARGES 5684

- TOTAL

C. WATSON CHARGES 0120

- TOTAL

PAID ON-LINE DATE 2/17/22

2,344.76 PAID FROM GO 7079

1,212.36 PAID FROM RR 7012

- PAID FROM IP 7020

461.23 PAID FROM AP 7038

4,018.35 TOTAL PAYMENT

4,018.35

total from above



CEO signature & date

Attachment: Resolution# 20220328-01 Docket of Claims March 28, 2022 (10616 : Accept HCPHC March 28,

NOTICE OF AWARD

Dated: March 29, 2022

Project: Leetown Rd at US Hwy 43 Drainage Project	Owner: Hancock County Board of Supervisors	Engineer's Project No.: HAR-211674
Bidder: Jack Ferrills Heavy Equipment		
Bidder's Address: 4222 Ingalls Avenue, Pascagoula, MS 39581		

You are notified that your Bid dated March 21, 2022 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for:

Leetown Road at US Hwy 43 Drainage Project

The Contract Price of your Contract is **\$ 125,249.80.**

Three (3) copies of each of the proposed Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. Deliver to the Owner three (3) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security bonds and certificates of insurance as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.03).

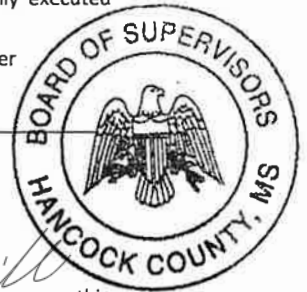
Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Hancock County Board of Supervisors, Owner

By:

Scotty Adam
Scotty Adam, Board President

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by *Just L...* this the **30** day of **March**, 2022.

By:

Title:

Copy to Engineer

HANCOCK COUNTY, MISSISSIPPI

Proclamation for Child Abuse Awareness and Prevention Month

WHEREAS, in 2021, the Mississippi Department of Child Protection Services confirmed 5,426 substantiated reports under the legal definition of child abuse and/neglect;

WHEREAS, in 2021 3,849 children were in Mississippi's foster care system, and 108 of them being from Hancock County; and

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone in our community; and

WHEREAS, our children are our most valuable resources and will shape the future of Mississippi; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that can have lifelong consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children;

WHEREAS, effective child abuse prevention activities succeed because of the meaningful connections and partnerships created between child welfare, education, health, community- and faith-based organizations, businesses and law enforcement agencies; and

WHEREAS, communities must make every effort to promote programs and activities that benefit children and their families;

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, nurturing environment;

WHEREAS, prevention remains the best defense for our children and families;

WHEREAS, the impact of abuse and neglect has long-term personal, economic and social costs; therefore, hurting Mississippi's future;

WHEREAS, Court Appointed Special Advocates® – CASA volunteers – are assigned by the court to speak up for a child's best interest and be a voice for that child in the courts;

WHEREAS, every child in care deserves a CASA volunteer;

WHEREAS, 72 CASA volunteers spoke up for the best interest of 176 children in Hancock County last year;

WHEREAS, CASA of Hancock County, Child Protective Services, foster parents, teachers and others work to ensure that children in our community have the opportunity to grow up in safe, loving permanent homes;

NOW, THEREFORE, BE IT RESOLVED that we, the Hancock County Board of Supervisors, do hereby proclaim April 2022 "Child Abuse Awareness & Prevention Month", and urge all citizens of Hancock County, Mississippi, to participate in our endeavor to recognize and address the problems of child abuse and neglect in our County.

Signed

Scotty Adam, President

Attachment: HANCOCK COUNTY BOS Proclamation (10610 : Proclamation for Child Abuse Awareness and Prevention Month.)

**Bayside Fire Protection District**

6218 West Hinds
Bay St. Louis, MS 39520

MARCH 1, 2022

EOC BRIAN ADAM

DISTRICT 1 SUPERVISOR THERESA RYAN

THE BAYSIDE FIRE COMMISSIONERS RECOMMENDS MRS. ASHLEY BENARD AS OUR NEW DISTRICT BOARD MEMBER. SHE WILL BE APPOINTED AS SECRETARY OF THE DISTRICT. SHE RESIDES IN THE BAYSIDE COMMUNITY WITH HER FAMILY.

RESPECTIVELY,

ANNA LAFONTAINE, SECRETARY/TREASURER
BAYSIDE FIRE COMMISSIONER

Attachment: Ashley Benard Appointment (10611 : Appoint Ashley Benard to Bayside Fire

OATH OF OFFICE, HANCOCK JUSTICE COURT, DEPUTY CLERKS**3/2022**

Avery, Adriane
Besse, Edward
Burkett, Mike
Carver, Jannelle
Crowe, Brooke
DePeralta, Lalaynnia
Flies, Jesus
Garcia, Catherine (Hennessey)
Gladney, Ethel
Graham, Guy
Hinds, Lisa
Holland, Joshua
Johnson, Andrew
Jones, Aaron Lt.
Jones, Lynn
Jordan, Shane
LaCoste, Anna (Morace)
Lick, Renee
Moran, Eric Jr.
Necaise, Apryl
O'Gwin, Ben
Payne, Charles
Sand, Kristy
Sekinger, Allen C44
Shiyou, Jeremy Sgt.
Sholar, Christopher Lt.
Siebenkittel, Kathleen
Sullivan, Daniel

Attachment: OATH of OFFICE MARCH 2022 (10629 : Spread Hancock County Deputy Clerk Oath of Office March 2022)

Quote

300 Oldham St.

Date	Quote #
3/29/2022	1033

Name / Address
Hancock County Road Dept. Leroy Lee

Terms	Project

[illegible]

Attachment: Asphalt Crack Sealant (10639 : Approve purchase of asphalt sealant)



6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE #**BBBQ32222-05**

Date Quoted 3/21/2022

EXPIRATION DATE 4/15/2022

Quote To:	Account Code:	Ship To:	Account Code:
Hancock County Maintenance		Hancock County Maintenance	
Leroy Lee		18382 Hwy 43	
18382 Hwy 43		Kiln, MS 39556	
Mobile: 228-493-1584			
Phone: 228-255-2824			
Fax: 228-255-4425		Leroy Lee	
Email: leroy.lee@co.hancock.ms.us		228-255-2824	leroy.lee@co.hancock.ms.us

Project Title: General Sealant Quote- Hancock County MS**Bid Date:****Terms:** NET 30**Bid Number:****F.O.B.:** PPA- Delivered; freight includ**Project Start Date:****Ship Via:** Truck/Common Carrier**Ship Before:****Sales Group:****Quote Effective Dates:** 3/21/2022 TO 4/15/2022**Quoted By:** Paul Clack**Sales Office:** CR- Paul Clack**Estimated Time to Ship After Receipt of Order:** Quoted at time of order

Customer: Hancock County Maintenance
Project Title: General Sealant Quote- Hancock County

Quote Number BBBQ32222-05
Date 03-21-22

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
34521-3-TN23	POLYFLEX TYPE 3	LB	45,000	\$0.6550	\$29,475.0000
34521-3-TN23	POLYFLEX TYPE 3	LB	22,500	\$0.7200	\$16,200.0000

Due to extreme market volatility all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

COMMENTS:

Here is the quote you requested.

For the PolyFlex 3, pricing is on truckload and half truckload amounts. This is a delivered price and due to freight fluctuations, the price could change depending on when you order.

Please call Paul Clack with any questions, at 901-341-3026.

Attachment: Asphalt Crack Sealant (10639 : Approve purchase of asphalt sealant)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
APRIL 4, 2022

EXHIBIT A

6.I.1.a

*The asset will be disposed in trash

DEPARTMENT: Sheriff's Office

COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
20170159	7530	Ipad	DMPT6A7RGXQ4
20170160	7531	IPAD	DMPT6DSGGXQ4
20130469	6790	IPAD	DLXM4004FK13
20180831	8737	Iphone 8	353221100470629

Attachment: 04042022 Inventory Disposals (10618 : Approve Inventory Removals)

Budget Amendments Summary 04/04/22

General Fund #001

Circuit Clerk #102

-Line item adjustment- transfer \$1,000 from Circuit Court personal services to Circuit Clerk personal services for hotel stay.

Veteran's Services #154

-Increase consumable supplies \$449 for software.

Circuit Court #161

-Line item adjustment- transfer \$1,000 from Circuit Court personal services to Circuit Clerk personal services for hotel stay.

Lunacy Court #165

-Increase personal services \$1,250 for T. Thriffiley fringe benefits.

Planning and Development #680

-Increase grants and subsidies \$60,000 for the 2022 PRCC CTAP payment to SMPDD which is to be reimbursed by the Hancock County Port and Harbor Commission to the county.

Hurricane Zeta #025

E-911

-Increase contractual services \$55,383 for Port Bienville tower repairs.

Buildings and grounds

-Increase consumable supplies \$2,928 for repair supplies.

Hancock Resource Center

-Increase grants and subsidies \$50,000 for the grant pass thru to the Hancock Resource Center.

Road Maintenance Fund #150

-Decrease revenue \$7,000,000 for the Road to the Slipper bond that was originally budgeted in the road maint and now is in a debt service fund.

-Decrease capital outlay \$7,000,000 for the Road to the Slipper capital outlay originally budgeted in the road maint fund.

		For the Fiscal Year Ending September 30, 2022							
			APPROVED		FOR APPROVAL				
			3/7/2022	BUDGET AMENDMENT REQUEST	4/4/2022				
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				
102		Circuit Clerk							
	400	Personal Services	131,360	1,000	132,360	Adjust line items			
		Total Disbursements	131,360	1,000	132,360				
154		Veteran's Services							
	600	Consumable Supplies	800	449	1,249	Veteran's Officer software			
		Total Disbursements	800	449	1,249				
161		Circuit Court							
	400	Personal Services	297,175	(1,000)	296,175	Adjust line items			
		Total Disbursements	297,175	(1,000)	296,175				
165		Lunacy Court							
	400	Personal Services	39,754	1,250	41,004	Fringe for T. Thriffiley			
		Total Disbursements	39,754	1,250	41,004				
680		Planning & Development							
	700	Grants & Subsidies	115,059	60,000	175,059	2022 PRCC CTAP payment to SMPDD			
		Total Disbursements	115,059	60,000	175,059				
		Total Revenue	22,320,451	-	22,320,451				
		Total Disbursements	4,109,983	61,699	4,171,682				
ENDING CASH									
		Net total adjustments to general fund FY 2022		(132,699)					
ZETA #025									
BEGINNING CASH									
000		Zeta							
110		E 911							
	500	Contractual Services	-	55,383	55,383	Port Bienville tower repairs			
		Total Disbursements	-	55,383	55,383				
151		Buildings and Grounds							
	600	Consumable Supplies		2,928	2,928	Repair supplies			
		Total Disbursements	-	2,928	2,928				
456		Hancock Resource Center							
	700	Grants & Subsidies	-	50,000	50,000	Grant pass thru			
		Total Disbursements	-	50,000	50,000				

Attachment: budget amendments 4.04.22 (10631 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2022							
			APPROVED	BUDGET AMENDMENT REQUEST	FOR APPROVAL				
			3/7/2022		4/4/2022				
DEPT	OBJ	Department							
ENDING CASH									
ROAD MAINTENANCE FUND #150									
BEGINNING CASH									
000		Road Maintenance							
	200	Revenues	2,874,000	-	2,874,000				
	300	Revenues	7,300,000	(7,000,000)	300,000	Moved to bond fund for Road to Slipper			
		Total Revenue	10,174,000	(7,000,000)	3,174,000	]			
300		Road Maintenance							
	900	Capital Outlay & Other	7,705,000	(7,000,000)	705,000	Moved to bond fund for Road to Slipper			
		Total Disbursements	7,705,000	(7,000,000)	705,000				
		TOTAL REVENUE	10,174,000	(7,000,000)	3,174,000				
		TOTAL DISBURSEMENTS	7,705,000	(7,000,000)	705,000				
ENDING CASH									

Attachment: budget amendments 4.04.22 (10631 : 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:

General Fund	001-000-387	Interfund Transfer	250,000.00
Fleet Maintenance Fund	170-000-387	Interfund Transfer	50,000.00

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

Dak Tax Increment Debt Service	265-900-951	Interfund Transfer	250,000.00
General Fund	001-900-951	Interfund Transfer	14,000.00
Road Fund	150-900-951	Interfund Transfer	33,000.00
Seawall Fund	156-900-951	Interfund Transfer	3,000.00

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 4th day of April, 2022.

ATTEST:

BOARD OF SUPERVISORS

Tim Kellar, Clerk of the Board

By: _____
President

Attachment: Interfund Transfers 04.04.22 (10642 : Approve Interfund Transfer)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8616	3M COMPANY	0000	21002459	INV	04/04/2022	9411491069*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364301 5911		ERBRF CIP			178.12			
							178.12		
						CHECK TOTAL	178.12		
8	ABC RENTAL INC	0000	22001648	INV	04/04/2022	198965-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF OTHER CONT			168.00			
							168.00		
						CHECK TOTAL	168.00		
8694	ACCURATE CONTROLS, IN	0000		INV	04/04/2022	17321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 120200 5920		SHERIFF GA F&E>5000			181,062.00			
							181,062.00		
						CHECK TOTAL	181,062.00		
8437	ACE DATA STORAGE	0000	22001666	INV	04/04/2022	83304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001168 5599		DA OFFICE OTHER CONT			25.00			
							25.00		
8437	ACE DATA STORAGE	0000	22001669	INV	04/04/2022	83305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001102 5599		CIRC CLK OTHER CONT			25.00			
							25.00		
8437	ACE DATA STORAGE	0000	22001757	INV	04/04/2022	83316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5599		ELECTIONS OTHER CONT			495.00			
							495.00		
						CHECK TOTAL	545.00		
8354	ADS SYSTEMS, LLC	0000	22001830	INV	04/04/2022	8448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5540		BLDS/GRNDSMAINTENANC			1,600.00			
							1,600.00		
						CHECK TOTAL	1,600.00		

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 User: Maureen Anderson (manderson)
 Program ID: apwarnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9536	AIMIE CECCATO	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			50.00			
						CHECK TOTAL	50.00		
							50.00		
5958	AIRGAS USA, LLC	0000		INV	04/04/2022	9986637807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5699		IMP EXP OTH CNS			77.54			
						CHECK TOTAL	77.54		
							77.54		
9021	ALBERT LOUIS JEANFREA	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			50.00			
						CHECK TOTAL	50.00		
							50.00		
9989	Allied 100, LLC	0000	22001805	INV	04/04/2022	2110491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 199268 5616		FIRE MARSHTRN SUPPL			165.00			
						CHECK TOTAL	165.00		
							165.00		
9908	Alphonse Kenison Roy,	0000		INV	04/04/2022	2-16-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5477		Fam court TRAV VEH			73.71			
						CHECK TOTAL	73.71		
							73.71		
1181	AMERICAN MEDICAL RESP	0001		INV	04/04/2022	FY2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001240 5599		AMB SVCS OTHER CONT			6,920.00			
							6,920.00		
1181	AMERICAN MEDICAL RESP	0001		INV	04/04/2022	943792			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 199268 5616		FIRE MARSHTRN SUPPL			10.00			
							10.00		

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 User: Maureen Anderson (manderson)
 Program ID: apwarnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
							CHECK TOTAL	6,930.00	
9954	Ann Rodgers		0000		INV	04/04/2022	JAN/FEB 2022		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001163 5556			YOUTH CT	PROF FEES		1,470.00		
								1,470.00	
9954	Ann Rodgers		0000		INV	04/04/2022	MARCH 11, 2022		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001162 5556			CNTY CT	PROF FEES		245.00		
								245.00	
9954	Ann Rodgers		0000		INV	04/04/2022	MARCH 11, 2022		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001162 5477			CNTY CT	TRAV VEH		45.63		
								45.63	
							CHECK TOTAL	1,760.63	
9954	Ann Rodgers		0000		INV	04/04/2022	JAN/ FEB 2022		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001163 5477			YOUTH CT	TRAV VEH		410.67		
								410.67	
							CHECK TOTAL	410.67	
2892	ANN WILLIAMSON		0000		INV	04/04/2022	MARCH 2022		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5556			SHERIFF	PROF FEES		100.00		
								100.00	
							CHECK TOTAL	100.00	

Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
7867	AT&T		0001		INV	03/22/2022	MARCH, 2022		CHECK
ACCOUNT DETAIL						LINE AMOUNT			
1	001151	5502			BLDS/GRNDSTELEPHONE			59.76	
2	001101	5502			CHANC CLK TELEPHONE			13.16	
3	001631	5502			CNTY AGENTTELEPHONE			72.27	
4	001151	5502			BLDS/GRNDSTELEPHONE			40.53	
5	001151	5502			BLDS/GRNDSTELEPHONE			81.06	
6	001630	5502			SOIL CONS TELEPHONE			79.95	
7	001400	5502			HEALTH TELEPHONE			84.87	
8	001151	5502			BLDS/GRNDSTELEPHONE			2.07	
9	001200	5502			SHERIFF TELEPHONE			200.00	
10	001151	5502			BLDS/GRNDSTELEPHONE			13.16	
11	001151	5502			BLDS/GRNDSTELEPHONE			99.43	
12	001260	5502			EMA TELEPHONE			71.96	
13	001630	5502			SOIL CONS TELEPHONE			42.25	
14	001151	5502			BLDS/GRNDSTELEPHONE			2.50	
15	001151	5502			BLDS/GRNDSTELEPHONE			356.00	
16	001200	5502			SHERIFF TELEPHONE			43.15	
17	001105	5502			TAX/COL TELEPHONE			159.62	
18	001163	5502			YOUTH CT TELEPHONE			25.12	
19	001105	5502			TAX/COL TELEPHONE			3.00	
20	001151	5502			BLDS/GRNDSTELEPHONE			149.25	
21	001151	5502			BLDS/GRNDSTELEPHONE			35.25	
22	001151	5502			BLDS/GRNDSTELEPHONE			39.48	
23	001168	5502			DA OFFICE TELEPHONE			13.16	
24	001151	5502			BLDS/GRNDSTELEPHONE			13.16	
25	001168	5504			DA OFFICE INTERNET			68.44	
26	001102	5504			CIRC CLK INTERNET			68.44	
CHECK TOTAL								1,837.04	
								1,837.04	
7867	AT&T		0001		INV	04/04/2022	MARCH 10, 2022		
ACCOUNT DETAIL						LINE AMOUNT			
1	001200	5609			SHERIFF SOFTWARE			2,585.00	
2	001220	5609			IMP EXP SOFTWARE			2,743.00	
3	097110	5502			EMER 911 TELEPHONE			2,015.00	
CHECK TOTAL								7,343.00	
								7,343.00	

Report generated: 03/31/2022 09:52:41
 User: Maureen Anderson (manderson)
 Program ID: apwarnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9488	B & H LAWN SERVICE, L	0000		INV	04/04/2022	HC63					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5544		RECREATIONMNT AG			15,458.75					
							15,458.75				
						CHECK TOTAL	15,458.75				
9421	BADGEPASS, INC	0000		INV	04/04/2022	81982					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001260 5544		EMA MNT AG			525.00					
							525.00				
						CHECK TOTAL	525.00				
7836	BARNEY'S, INC.	0001	22001492	INV	04/04/2022	451442-1,451442-0					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001200 5613		SHERIFF ENF SUPPL			1,689.59					
							1,689.59				
						CHECK TOTAL	1,689.59				
4883	BAY ST LOUIS/WAVELAND	0000		INV	04/04/2022	MARCH 2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 4267		REVENUE RAIL CAR T			12,730.34					
							12,730.34				
						CHECK TOTAL	12,730.34				
4883	BAY ST LOUIS/WAVELAND	0000		INV	04/04/2022	FEB 2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001150 5721		ED SUPT PRIVILEGE			1,131.34					
							1,131.34				
						CHECK TOTAL	1,131.34				
114	BAYSIDE FIRE DISTRICT	0000		INV	04/04/2022	FEB 2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 193253 5720		BAY VFD PASS THRU			10,697.86					
	2 193253 5793		BAY VFD GAMING REV			2,061.81					
							12,759.67				
						CHECK TOTAL	12,759.67				



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9943	Bear Bayou Holdings,	0000	22001555	INV	04/04/2022	PO# 22001555			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001201 5613		RES ACAD	ENF SUPPL		860.00			
							860.00		
						CHECK TOTAL	860.00		
9889	Breezy L. Bice	0000		INV	04/04/2022	FEB/MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			
							100.00		
						CHECK TOTAL	100.00		
8963	BROWN, MITCHELL & ALE	0001		INV	04/04/2022	24430			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 037312 5555		WTRSHD	ENGINEERIN		2,153.75			
							2,153.75		
						CHECK TOTAL	2,153.75		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	04/04/2022	10331421			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5550		EMER 911	LEGAL FEES		527.18			
							527.18		
						CHECK TOTAL	527.18		
9600	BXS INSURANCE	0000		INV	04/04/2022	404978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 502158 5599		WC CLR	OTHER CONT		76,375.75			
							76,375.75		
9600	BXS INSURANCE	0000		INV	04/04/2022	403542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5570		BLDS/GRNDS	INSURANCE		57,036.00			
							57,036.00		
9600	BXS INSURANCE	0000		INV	04/04/2022	404329			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5570		BLDS/GRNDS	INSURANCE		600.50			
							600.50		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9600	BXS INSURANCE	0000		INV	04/04/2022	403547			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5570		BLDS/GRNDSINSURANCE			53,478.00			
							53,478.00		
						CHECK TOTAL	187,490.25		
7223	C & C LAND SERVICE LL	0000	22001092	INV	04/04/2022	22-728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5631		RD MNT GRAV/SHL			2,970.00			
							2,970.00		
						CHECK TOTAL	2,970.00		
2425	C SPIRE WIRELESS	0000	22000633	INV	04/04/2022	PO # 22000633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5502		SHERIFF TELEPHONE			534.40			
							534.40		
						CHECK TOTAL	534.40		
2425	C SPIRE WIRELESS	0000		INV	04/04/2022	2-19 TO 3-18-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5502		EMA TELEPHONE			94.88			
	2 001100 5502		SUPERVIS TELEPHONE			103.38			
	3 001675 5502		BLDG DEPT TELEPHONE			51.69			
	4 001167 5502		CORONER TELEPHONE			51.69			
	5 001262 5502		CONSTABLES TELEPHONE			103.38			
	6 097110 5502		EMER 911 TELEPHONE			47.44			
	7 001530 5502		MCLEOD PK TELEPHONE			47.44			
	8 150300 5502		RD MNT TELEPHONE			47.44			
	9 156331 5502		SEAWALL TELEPHONE			47.44			
	10 001151 5502		BLDS/GRNDS TELEPHONE			51.69			
							646.47		
						CHECK TOTAL	646.47		
9220	CANDACE C. LECHLER	0000		INV	04/04/2022	2-22-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5477		CHANC CT TRAV VEH			78.39			
							78.39		
						CHECK TOTAL	78.39		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277140			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5533		CIRC CT	RENT-OFF			46.00		
	2 001101 5533		CHANC CLK	RENT-OFF			46.00		
	3 001161 5544		CIRC CT	MNT AG			5.50		
	4 001101 5544		CHANC CLK	MNT AG			5.49		
							102.99		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277308			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			62.69		
							362.69		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			4.23		
							182.12		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28251003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
	2 001105 5544		TAX/COL	MNT AG			95.62		
							305.62		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28251002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			7.91		
							270.91		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28251001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF			92.00		
	2 001105 5544		TAX/COL	MNT AG			0.37		
							92.37		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			9.03		
							108.49		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28250995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF		174.54			
	2 001105 5544		TAX/COL	MNT AG		106.45			
							280.99		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277196			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5533		MAPPING	RENT-OFF		377.00			
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277162			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF		802.00			
	2 001220 5544		IMP EXP	MNT AG		553.95			
							1,355.95		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001222 5533		INM MED	RENT-OFF		171.00			
	2 001222 5544		INM MED	MNT AG		114.80			
							285.80		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF		72.00			
	2 001220 5544		IMP EXP	MNT AG		15.29			
							87.29		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		5.98			
							71.04		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28250999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF		218.00			
	2 001220 5544		IMP EXP	MNT AG		555.06			
							773.06		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277363			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5533		BLDG DEPT	RENT-OFF		196.00			
	2 001675 5544		BLDG DEPT	MNT AG		0.31			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28212680	196.31		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5544		IMP EXP	MNT AG			845.43		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277151	845.43		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			148.87		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277174	268.46		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			155.90		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277240	641.27		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			29.96		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277251	257.66		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			71.45		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277273	347.55		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001122 5533		PURCHASING	RENT-OFF			129.38		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277397	129.38		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			39.94		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277286	273.94		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			77.28		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28250998	206.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			35.41		
							300.41		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28261350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			37.28		
							198.24		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277129			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			14.37		
							293.19		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			69.60		
							224.37		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277207			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			67.90		
							245.79		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	26899357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
							210.00		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277419			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			16.24		
							82.24		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	26730073			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF			218.00		

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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	26899353	218.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF			218.00		
	2 001220 5544		IMP EXP	MNT AG			0.52		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	27056677	218.52		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5533		IMP EXP	RENT-OFF			218.00		
8172	CANON FINANCIAL SERVI	0000		INV	04/04/2022	28277408	218.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			109.77		
						CHECK TOTAL	335.77		
							10,366.85		
243	CAR PARTS CENTER	0000	22001676	INV	04/04/2022	-701635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			293.10		
	2 170302 5681		VEH MNT	REPAIR & R			7.49		
243	CAR PARTS CENTER	0000	22001679	INV	04/04/2022	-701691	300.59		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			30.02		
243	CAR PARTS CENTER	0000	22001618	INV	04/04/2022	-701543	30.02		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			16.95		
243	CAR PARTS CENTER	0000	22001724	INV	04/04/2022	-7014776	16.95		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5681		MCLEOD PK	REPAIR & R			12.60		
243	CAR PARTS CENTER	0000	22001769	INV	04/04/2022	-701835	12.60		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			28.58		
							28.58		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
243	CAR PARTS CENTER		0000	22001775	INV	04/04/2022	-701836		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5681			SHERIFF	REPAIR & R		1,133.98		
								1,133.98	
243	CAR PARTS CENTER		0000	22001793	INV	04/04/2022	-701903		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 150300 5681			RD MNT	REPAIR & R		30.22		
								30.22	
243	CAR PARTS CENTER		0000	22001808	INV	04/04/2022	-701939		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 170302 5675			VEH MNT	ANTIFREEZE		12.58		
								12.58	
243	CAR PARTS CENTER		0000	22001784	INV	04/04/2022	-701874		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001530 5681			MCLEOD PK	REPAIR & R		66.45		
								66.45	
243	CAR PARTS CENTER		0000	22001785	INV	04/04/2022	-701875		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 154523 5681			ARENA	REPAIR & R		29.99		
								29.99	
243	CAR PARTS CENTER		0000	22001747	INV	04/04/2022	-701804		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001530 5641			MCLEOD PK	BLDG SUPP		71.29		
								71.29	
243	CAR PARTS CENTER		0000	22001806	INV	04/04/2022	-701935		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5681			SHERIFF	REPAIR & R		690.89		
								690.89	
243	CAR PARTS CENTER		0000	22001831	INV	04/04/2022	-702183		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 150300 5681			RD MNT	REPAIR & R		211.89		
	2 156331 5681			SEAWALL	REPAIR & R		211.89		
								423.78	
243	CAR PARTS CENTER		0000	22001950	INV	04/04/2022	-702263		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001151 5681			BLDS/GRNDS	REPAIR & R		8.60		
	2 150300 5681			RD MNT	REPAIR & R		78.02		
								86.62	

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Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001878	INV	04/04/2022	-702256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		19.95			
							19.95		
243	CAR PARTS CENTER	0000	22001922	INV	04/04/2022	-702244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSSMALL TOOL			27.59			
							27.59		
243	CAR PARTS CENTER	0000	22001903	INV	04/04/2022	-702182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		11.03			
							11.03		
243	CAR PARTS CENTER	0000	22001890	INV	04/04/2022	-702179			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5684		MCLEOD PK BATTERIES			166.01			
							166.01		
243	CAR PARTS CENTER	0000	22001987	INV	04/04/2022	-702348			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		727.98			
							727.98		
243	CAR PARTS CENTER	0000	21003595	INV	04/04/2022	-696697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 027260 5643		IDA-EMA	HARDWARE,		13.71			
							13.71		
243	CAR PARTS CENTER	0000	21003596	INV	04/04/2022	-702356			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5681		EMA	REPAIR & R		44.04			
							44.04		
243	CAR PARTS CENTER	0000	22001871	INV	04/04/2022	-702358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5684		EMA	BATTERIES		51.30			
							51.30		
243	CAR PARTS CENTER	0000	22001992	INV	04/04/2022	-702402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5681		ARENA	REPAIR & R		293.38			
							293.38		



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001951	INV	04/04/2022	-702291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5681		MCLEOD PK REPAIR & R			53.80			
							53.80		
243	CAR PARTS CENTER	0000	22001968	INV	04/04/2022	-702429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			88.36			
							88.36		
243	CAR PARTS CENTER	0000	22001969	INV	04/04/2022	-702439			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			16.98			
							16.98		
243	CAR PARTS CENTER	0000	22001974	INV	04/04/2022	-702431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			44.16			
							44.16		
						CHECK TOTAL	4,492.83		
9182	CCS INDUSTRIAL SERVIC	0000	22001772	INV	04/04/2022	12725			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP BLDG SUPP			1,422.00			
							1,422.00		
						CHECK TOTAL	1,422.00		
5918	CDW GOVERNMENT LLC, C	0000	22001301	INV	04/04/2022	s244160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5919		MAPPING F&E<5000			693.00			
							693.00		
						CHECK TOTAL	693.00		
259	CENTER FOR GOV'T & CO	0000		INV	04/04/2022	MAY 2-6, 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5480		MAPPING TRAINING			375.00			
							375.00		
						CHECK TOTAL	375.00		



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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
8181	CENTURYLINK	0000		INV	04/04/2022	3-21 TO 4-20-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE			2,175.05			
	2 001200 5502		SHERIFF TELEPHONE			2,175.04			
						CHECK TOTAL	4,350.09		
							4,350.09		
262	CHAMBER OF COMMERCE	0000		INV	04/04/2022	24974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5571		SHERIFF DUES AND S			625.00			
						CHECK TOTAL	625.00		
							625.00		
262	CHAMBER OF COMMERCE	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001679 5776		CHAMBER APPROP CH			1,333.33			
						CHECK TOTAL	1,333.33		
							1,333.33		
8967	CHEM-AQUA INC	0000		INV	04/04/2022	7719225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5540		IMP EXP MAINTENANC			237.50			
						CHECK TOTAL	237.50		
							237.50		
8816	CHERE L HAYWARD	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5556		SHERIFF PROF FEES			100.00			
						CHECK TOTAL	100.00		
							100.00		
8720	CHILLYS LLC	0000	22001712	INV	04/04/2022	40110156			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			261.36			
						CHECK TOTAL	261.36		
							261.36		
							261.36		



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DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4112307996				
ACCOUNT DETAIL					LINE AMOUNT				
1 170302 5592		VEH MNT	LAUNDRY		37.52				
2 150300 5592		RD MNT	LAUNDRY		34.92				
						72.44			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4112308023				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94				
						65.94			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4112978689				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94				
						65.94			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4112978735				
ACCOUNT DETAIL					LINE AMOUNT				
1 170302 5592		VEH MNT	LAUNDRY		35.94				
2 150300 5592		RD MNT	LAUNDRY		33.34				
						69.28			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4113683873				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94				
						65.94			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4113683826				
ACCOUNT DETAIL					LINE AMOUNT				
1 170302 5592		VEH MNT	LAUNDRY		35.94				
2 150300 5592		RD MNT	LAUNDRY		33.34				
						69.28			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4114366870				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5592		RD MNT	LAUNDRY		33.34				
2 170302 5592		VEH MNT	LAUNDRY		35.94				
						69.28			
9116 CINTAS CORPORATION NO	0001		INV	04/04/2022	4114366898				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94				
						65.94			
					CHECK TOTAL	544.04			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
105	CITY OF BAY ST LOUIS	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4267		REVENUE	RAIL CAR T		3,137.80			
							3,137.80		
						CHECK TOTAL	3,137.80		
105	CITY OF BAY ST LOUIS	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 151300 5722		RD MNT-BSL ROAD & BRI			25,560.74			
							25,560.74		
						CHECK TOTAL	25,560.74		
105	CITY OF BAY ST LOUIS	0000		INV	04/04/2022	FEB 2022*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001306 5721		PRIV	PRIVILEGE		255.61			
							255.61		
						CHECK TOTAL	255.61		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	131560000 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	120315000 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			54.98			
							54.98		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790037 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790024 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790021 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790015 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			43.00				
										43.00	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790032 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			22.25				
										22.25	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790035 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			22.25				
										22.25	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790038 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			31.25				
										31.25	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790042 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			20.00				
										20.00	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790022 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			20.00				
										20.00	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790030 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			24.50				
										24.50	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790036 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			22.25				
										22.25	
8164	CITY OF WAVELAND - RE	0001		INV	04/04/2022	062790033 MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001333 5510		MARINA	HEAT LIGHT			20.00				
										20.00	

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Detail Invoice List

DUE DATE: 03/31/2022

Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8878	CLAIBORNE HILL SUPERM	0000	22001626	INV	04/04/2022	PO# 22001626			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5593		IMP EXP	WATER		99.00			
							99.00		
						CHECK TOTAL	99.00		
2993	CLERMONT HARBOR FIRE	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 194252 5720		CLMT VFD	PASS THRU		2,491.95			
	2 194252 5793		CLMT VFD	GAMING REV		2,061.81			
							4,553.76		
						CHECK TOTAL	4,553.76		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	115302-002 FEB22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		227.45			
							227.45		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-019 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		37.80			
							37.80		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-049 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		289.53			
							289.53		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-036 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		116.81			
							116.81		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-036 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		1,683.15			
							1,683.15		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-061 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5510		EMER 911	HEAT LIGHT		262.73			
	2 001151 5510		BLDS/GRNDSHEAT	LIGHT		1,488.79			
							1,751.52		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-062 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5510		EMER 911	HEAT LIGHT		310.30			
							310.30		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-051 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP	HEAT LIGHT		13,058.43			
							13,058.43		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-015 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		38.85			
							38.85		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-032 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		40.04			
							40.04		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-033 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		37.45			
							37.45		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-005 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		213.64			
							213.64		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-018 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		216.96			
							216.96		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	860235-005 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		1,325.83			
							1,325.83		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-065 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		55.38			
							55.38		



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-042 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			65.47			
							65.47		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-007 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			40.50			
							40.50		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-003 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			407.09			
							407.09		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	110518-001 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP HEAT LIGHT			237.73			
							237.73		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-002 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			943.01			
							943.01		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-011 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			208.03			
							208.03		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	115299-001 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			584.42			
							584.42		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	115244-002 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			117.96			
							117.96		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-006 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			101.16			
							101.16		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-029 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			352.30			
							352.30		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	3000821-016 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			60.54			
							60.54		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-030 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			860.62			
							860.62		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	504420-021 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			124.90			
							124.90		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	24731-002 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			467.56			
							467.56		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-020 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,057.13			
							1,057.13		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-019 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT HEAT LIGHT			551.39			
							551.39		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-018 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT HEAT LIGHT			588.25			
							588.25		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-016 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			326.83			
							326.83		

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CHECK RUN: 04042022 03/31/2022

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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	04/04/2022	15070-011 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		1,109.17			
							1,109.17		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-009 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		94.52			
							94.52		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-007 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		1,135.74			
							1,135.74		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-006 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		105.97			
							105.97		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-005 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			119.94			
							119.94		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-003 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			172.56			
							172.56		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-002 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			40.45			
							40.45		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-001 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			92.36			
							92.36		
299	COAST ELECTRIC POWER	0001		INV	04/04/2022	15070-004 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			932.17			
							932.17		



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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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	04/04/2022	3000821-017 MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5510		EMER 911	HEAT LIGHT		461.66			
						461.66			
						CHECK TOTAL	30,762.57		
9363	ANTHONY S. CARVER	0001	22001653	INV	04/04/2022	-13441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH		250.00			
						250.00			
						CHECK TOTAL	250.00		
5536	COASTAL HARDWARE & RE	0001	22001609	INV	04/04/2022	A20434673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5642		RD MNT	PAINTS		22.66			
	2 150300 5681		RD MNT	REPAIR & R		50.83			
						73.49			
5536	COASTAL HARDWARE & RE	0001	22001807	INV	04/04/2022	A20436745,A20436795			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		1.80			
	2 001151 5644		BLDS/GRNDS	SMALL TOOL		31.49			
	3 001151 5699		BLDS/GRNDS	OTH CNS		20.99			
						54.28			
5536	COASTAL HARDWARE & RE	0001	22001616	INV	04/04/2022	A20434679,A20434660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		18.46			
	2 001151 5642		BLDS/GRNDS	PAINTS		21.99			
	3 001151 5643		BLDS/GRNDS	HARDWARE,		20.87			
	4 001151 5644		BLDS/GRNDS	SMALL TOOL		34.97			
	5 001151 5699		BLDS/GRNDS	OTH CNS		9.89			
						106.18			
5536	COASTAL HARDWARE & RE	0001	22001634	INV	04/04/2022	a20434834,A20434776			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		25.47			
	2 001151 5642		BLDS/GRNDS	PAINTS		14.49			
						39.96			



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001652	INV	04/04/2022	a20435408,a20435491			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			14.16			
	2 001151 5645		BLDS/GRNDSJANITORIAL			3.79			
							17.95		
5536	COASTAL HARDWARE & RE	0001	22001633	INV	04/04/2022	A20435078			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5648		RD MNT FERTILIZER			23.99			
							23.99		
5536	COASTAL HARDWARE & RE	0001	22001861	INV	04/04/2022	B20386402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSMALL TOOL			129.99			
							129.99		
5536	COASTAL HARDWARE & RE	0001	22001882	INV	04/04/2022	A20437442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSMALL TOOL			79.97			
							79.97		
5536	COASTAL HARDWARE & RE	0001	22001883	INV	04/04/2022	A20437426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			33.61			
	2 150300 5699		RD MNT OTH CNS			31.98			
							65.59		
5536	COASTAL HARDWARE & RE	0001	22001209	INV	04/04/2022	D20322395			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5603		RD MNT OFFICE SUP			203.29			
							203.29		
5536	COASTAL HARDWARE & RE	0001	22001572	INV	04/04/2022	A20434516			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDSREPAIR & R			14.49			
							14.49		
5536	COASTAL HARDWARE & RE	0001	22001581	INV	04/04/2022	D20322560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT CULVERTS			48.55			
							48.55		
5536	COASTAL HARDWARE & RE	0001	22001590	INV	04/04/2022	D20322561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT CULVERTS			454.40			
							454.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001731	INV	04/04/2022	B20385730			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		27.99			
	2 150300 5699		RD MNT	OTH CNS		1.29			
							29.28		
5536	COASTAL HARDWARE & RE	0001	22001794	INV	04/04/2022	A20436152			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		23.35			
	2 001151 5699		BLDS/GRNDS	OTH CNS		44.51			
							67.86		
5536	COASTAL HARDWARE & RE	0001	22001795	INV	04/04/2022	A20436716			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5642		RD MNT	PAINTS		5.59			
							5.59		
5536	COASTAL HARDWARE & RE	0001	22001662	INV	04/04/2022	D20322562			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDS	SMALL TOOL		466.81			
							466.81		
5536	COASTAL HARDWARE & RE	0001	22001758	INV	04/04/2022	B20385856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5699		BLDS/GRNDS	OTH CNS		5.38			
							5.38		
5536	COASTAL HARDWARE & RE	0001	22001738	INV	04/04/2022	A20433642			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		31.99			
							31.99		
5536	COASTAL HARDWARE & RE	0001	22001515	INV	04/04/2022	A20433577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5639		RD MNT	SIGNS		9.16			
							9.16		
5536	COASTAL HARDWARE & RE	0001	22001661	INV	04/04/2022	A20434506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT	OTH CNS		19.95			
							19.95		
5536	COASTAL HARDWARE & RE	0001	22001485	INV	04/04/2022	d20322557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT	CULVERTS		534.56			
							534.56		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001665	INV	04/04/2022	D20322565			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSSMALL TOOL			184.39			
							184.39		
5536	COASTAL HARDWARE & RE	0001	22001503	INV	04/04/2022	D20322558			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT CULVERTS			454.40			
							454.40		
5536	COASTAL HARDWARE & RE	0001	22001888	INV	04/04/2022	d20322418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5643		MCLEOD PK HARDWARE,			1,432.98			
							1,432.98		
5536	COASTAL HARDWARE & RE	0001	22001910	INV	04/04/2022	A20437637			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			8.29			
							8.29		
5536	COASTAL HARDWARE & RE	0001	22001901	INV	04/04/2022	A20437441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			24.26			
							24.26		
5536	COASTAL HARDWARE & RE	0001	22001915	INV	04/04/2022	b20386777,d20322615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5648		RD MNT FERTILIZER			126.87			
	2 150300 5681		RD MNT REPAIR & R			1.72			
							128.59		
5536	COASTAL HARDWARE & RE	0001	22001782	INV	04/04/2022	D20322591			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5922		EMA OTH>5000			108.00			
							108.00		
5536	COASTAL HARDWARE & RE	0001	22001946	INV	04/04/2022	A20437809			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT OTH CNS			77.91			
							77.91		
5536	COASTAL HARDWARE & RE	0001	22001933	INV	04/04/2022	A20437751			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			3.49			
							3.49		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001952	INV	04/04/2022	D20322621			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			22.98		
						CHECK TOTAL	22.98		
							4,928.00		
9945	Coastal Hydraulics Ho	0000	22001019	INV	04/04/2022	R21-388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			141.35		
							141.35		
9945	Coastal Hydraulics Ho	0000	22000993	INV	04/04/2022	P21-209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			15.54		
							15.54		
9945	Coastal Hydraulics Ho	0000	22001904	INV	04/04/2022	P22-061			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			53.66		
							53.66		
9945	Coastal Hydraulics Ho	0000	22001914	INV	04/04/2022	P21-206			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			15.97		
							15.97		
9945	Coastal Hydraulics Ho	0000	22001982	INV	04/04/2022	P22-068			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			61.64		
						CHECK TOTAL	61.64		
							288.16		
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	222-010.001-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5555		RD MNT	ENGINEERIN			745.00		
							745.00		
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	221-030-8			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 037312 5555		WTRSHD	ENGINEERIN			6,755.60		
							6,755.60		



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.005-15 LINE AMOUNT			
	1 150300 5555		RD MNT	ENGINEERIN		360.00	360.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.005-14 LINE AMOUNT			
	1 150300 5555		RD MNT	ENGINEERIN		451.00	451.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-074-5 LINE AMOUNT			
	1 363300 5555		RD MNT	ENGINEERIN		1,097.56	1,097.56		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-043-6 LINE AMOUNT			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		1,200.00	1,200.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-044-7 LINE AMOUNT			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		4,875.00	4,875.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.001-16 LINE AMOUNT			
	1 150300 5555		RD MNT	ENGINEERIN		15,700.00	15,700.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.006-7 LINE AMOUNT			
	1 157337 5555		CLMT HARB	ENGINEERIN		1,900.00	1,900.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.007-5 LINE AMOUNT			
	1 037331 5555		SEAWALL	ENGINEERIN		1,500.00	1,500.00		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	220-076.004-19 LINE AMOUNT			
	1 160301 5555		BRIDGE CON	ENGINEERIN		2,880.00	2,880.00		



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CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	220-076.005-16					
	1 160301 5555		BRIDGE CONENGINEERIN			LINE AMOUNT	7,200.00				
							7,200.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	220-076.006-22					
	1 160301 5555		BRIDGE CONENGINEERIN			LINE AMOUNT	720.00				
							720.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.010-3					
	1 160301 5555		BRIDGE CONENGINEERIN			LINE AMOUNT	2,325.00				
							2,325.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.001-15					
	1 150300 5555		RD MNT ENGINEERIN			LINE AMOUNT	1,485.00				
							1,485.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	219-076.002-30					
	1 160301 5555		BRIDGE CONENGINEERIN			LINE AMOUNT	4,680.00				
							4,680.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	219-044-32					
	1 037530 5555		MCLEOD ENGINEERIN			LINE AMOUNT	7,140.00				
							7,140.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.011-1					
	1 154523 5555		ARENA ENGINEERIN			LINE AMOUNT	12,000.00				
							12,000.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.011-2					
	1 154523 5555		ARENA ENGINEERIN			LINE AMOUNT	10,100.00				
							10,100.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	04/04/2022	221-076.011-3					
	1 154523 5555		ARENA ENGINEERIN			LINE AMOUNT	4,000.00				
							4,000.00				



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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		
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	221-076.011-4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 154523 5555		ARENA	ENGINEERIN		6,137.50					
							6,137.50				
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	219-044.001-8					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 157530 5555		MCLEOD	ENGINEERIN		6,000.00					
							6,000.00				
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	220-076.008-17					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 012523 5922		GAM-ARENA OTH>5000			1,500.00					
							1,500.00				
2245	COMPTON ENGINEERING,	0000		INV	04/04/2022	221-076.008-4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 154523 5555		ARENA	ENGINEERIN		1,250.00					
							1,250.00				
						CHECK TOTAL	102,001.66				
2245	COMPTON ENGINEERING,	0001		INV	04/04/2022	212-033-29					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 160301 5555		BRIDGE CONENGINEERIN			782.50					
							782.50				
2245	COMPTON ENGINEERING,	0001		INV	04/04/2022	221-076.011-5					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 154523 5555		ARENA	ENGINEERIN		8,000.00					
							8,000.00				
						CHECK TOTAL	8,782.50				
9664	CONNECTWISE, INC	0001		INV	04/04/2022	535516					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001125 5544		INFO TECH MNT AG			1,241.70					
							1,241.70				
						CHECK TOTAL	1,241.70				
6686	CONSULTING PSYCHOLOGI	0000		INV	04/04/2022	8183878					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001165 5442		LUNACY	CHAN CT CO		3,750.00					
							3,750.00				

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	3,750.00		
3020	CORSO INC	0001	22001610	INV	04/04/2022	PO# 22001610			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			132.35			
							132.35		
						CHECK TOTAL	132.35		
2463	CRAIN TRACTOR & EQUIP	0000	22001588	INV	04/04/2022	CP99052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			134.50			
							134.50		
						CHECK TOTAL	134.50		
4549	CRIME VICTIMS'COMPENS	0000		INV	04/04/2022	FEB. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2137		JUD ASSESSCRIME VICT			1,273.00			
							1,273.00		
						CHECK TOTAL	1,273.00		
9991	Crowd Control Warehou	0000	22001836	INV	04/04/2022	039646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012530 5921		GAM-MCLEODTH<5000			4,881.86			
							4,881.86		
						CHECK TOTAL	4,881.86		
7851	DARYL'S TOWING & STOR	0000		INV	04/04/2022	2222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF OTHER CONT			125.00			
							125.00		
7851	DARYL'S TOWING & STOR	0000		INV	04/04/2022	21622976			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF OTHER CONT			150.00			
							150.00		
7851	DARYL'S TOWING & STOR	0000		INV	04/04/2022	22222594			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF OTHER CONT			75.00			
							75.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	350.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	04/04/2022	4355			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5544		EMER 911	MNT AG			80.00		
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	04/04/2022	4354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400340 5544		SOL WAST	MNT AG			156.00		
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	04/04/2022	4352			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5556		MAPPING	PROF FEES			1,808.00		
							1,808.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	04/04/2022	4353			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5544		CHANC CLK	MNT AG			256.50		
							256.50		
						CHECK TOTAL	2,300.50		
6241	DELL MARKETING L.P.	0001	22001519	INV	04/04/2022	10560924861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP			128.00		
							128.00		
6241	DELL MARKETING L.P.	0001	22000985	INV	04/04/2022	10565674439			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5919		EMER 911	F&E<5000			2,309.62		
							2,309.62		
						CHECK TOTAL	2,437.62		
4092	DELTA COMPUTER SYSTEM	0000		INV	04/04/2022	DHLMN04185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5544		BLDG DEPT	MNT AG			630.00		
							630.00		



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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	04/04/2022	HRMN008805			
	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	04/04/2022	DHLMN04507			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5544		BLDG DEPT	MNT AG		630.00			
							630.00		
						CHECK TOTAL	3,685.00		
7522	DELTA WORLD TIRE OF N	0001	22001644	INV	04/04/2022	1850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5542		MCLEOD PK	REP-VEH		121.29			
							121.29		
						CHECK TOTAL	121.29		
1639	DEPARTMENT OF FINANCE	0000		INV	04/04/2022	FEB. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2132		JUD ASSESSTATE	COUR		279.00			
	2 650 2122		JUD ASSESSTRAF	VIOL		19,706.90			
	3 650 2123		JUD ASSESSIMPLIED	CO		2,843.50			
	4 650 2124		JUD ASSESSGAME&FISH			487.00			
	5 650 2141		JUD ASSESSTRAUMA	TRA		1,265.50			
	6 650 2126		JUD ASSESSOTHER	MISD		3,471.50			
	7 650 2127		JUD ASSESSOTHER	FELO		1,959.75			
	8 650 2128		JUD ASSESSAPP	BOND		1,653.00			
	9 650 2134		JUD ASSESSDOM	VIO		406.00			
	10 650 2129		JUD ASSESSCOURT	CONS		206.00			
	11 650 2125		JUD ASSESSMS	CHILDR		80.00			
	12 650 2142		JUD ASSESSCOMP	ELECT		730.00			
	13 650 2143		JUD ASSESSCIVIL	LEGA		365.00			
	14 650 2144		JUD ASSESSJUDGE			2,920.00			
	15 650 2140		JUD ASSESSUNINSURED			5,797.00			
							42,170.15		
						CHECK TOTAL	42,170.15		



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6779	DIAMONDHEAD ADVERTISE	0001		INV	04/04/2022	15855			
	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	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 191254 5720		DIAM VFD	PASS THRU		16,072.61			
	2 191254 5793		DIAM VFD	GAMING REV		2,061.81			
							18,134.42		
						CHECK TOTAL	18,134.42		
9712	ADAM DIAZ	0001	22001217	INV	04/04/2022	4667			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001102 5603		CIRC CLK	OFFICE SUP		95.00			
							95.00		
						CHECK TOTAL	95.00		
8184	DIGITAL ENGINEERING &	0001		INV	04/04/2022	711-0800-21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 037312 5556		WTRSHD	PROF FEES		14,731.50			
							14,731.50		
						CHECK TOTAL	14,731.50		
4902	DIXIE GLASS CO	0000	22000912	INV	04/04/2022	1050066			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 025151 5641		Zeta- B&G	BLDG SUPP		2,790.00			
							2,790.00		
						CHECK TOTAL	2,790.00		
8504	DONNA ESTOPINAL	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			50.00			
							50.00		
						CHECK TOTAL	50.00		



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9895	Dorty Joseph Necaize	0000		INV	04/04/2022	MAR 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			50.00			
							50.00		
						CHECK TOTAL	50.00		
9974	Duprey Electric, Inc	0000	22001577	INV	04/04/2022	14919			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 120200 5922		SHERIFF GA OTH>5000			12,450.00			
							12,450.00		
						CHECK TOTAL	12,450.00		
8578	EAGLE ENERGY, INC	0000	22001703	INV	04/04/2022	34015,34014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5671		BLDS/GRNDSGASOLINE			610.67			
	2 001260 5671		EMA GASOLINE			244.27			
	3 001411 5671		ANIM SHLT GASOLINE			101.78			
	4 001530 5671		MCLEOD PK GASOLINE			321.62			
	5 001531 5671		RECREATIONGASOLINE			264.62			
	6 150300 5671		RD MNT GASOLINE			2,467.11			
	7 156331 5671		SEAWALL GASOLINE			244.27			
	8 170302 5671		VEH MNT GASOLINE			488.54			
							4,742.88		
						CHECK TOTAL	4,742.88		
503	EDMOND FAHEY FUNERAL	0000		INV	04/04/2022	MORGAN P. BENNETT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5561		CORONER AUTOPSIES			125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	04/04/2022	DAVID ARTHUR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5561		CORONER AUTOPSIES			125.00			
							125.00		
						CHECK TOTAL	250.00		
8391	ELKINS WHOLESALE, INC	0000	22001896	INV	04/04/2022	480107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDSJANITORIAL			28.77			

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							28.77		
						CHECK TOTAL	28.77		
9925	Ellis Dozer Service,	0000		INV	04/04/2022	5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 160301 5913		BRIDGE CONBR CONST				31,738.33		
							31,738.33		
						CHECK TOTAL	31,738.33		
9131	EMR SERVICES, LLC	0000		INV	04/04/2022	11276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5544		MARINA MNT AG				100.00		
	2 001151 5544		BLDS/GRNDSMNT AG				431.00		
							531.00		
						CHECK TOTAL	531.00		
9650	EUGENE J. HOFFMAN, IV	0000		INV	04/04/2022	20220001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5550		YOUTH CT LEGAL FEES				1,862.50		
							1,862.50		
9650	EUGENE J. HOFFMAN, IV	0000		INV	04/04/2022	20220003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5550		YOUTH CT LEGAL FEES				662.50		
							662.50		
						CHECK TOTAL	2,525.00		
4728	FEDEX	0001		INV	04/04/2022	7-692-87116			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING POSTAGE AN				40.15		
							40.15		
						CHECK TOTAL	40.15		
2529	FENTON FIRE PROTECTIO	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 196259 5720		FENTN VFD PASS THRU				3,854.71		
	2 196259 5793		FENTN VFD GAMING REV				2,061.81		
							5,916.52		
						CHECK TOTAL	5,916.52		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9745	FIRST STOP HEALTH, LL	0000		INV	04/04/2022	17921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5552		SUPERVIS	MED FEES			1,787.60		
							1,787.60		
						CHECK TOTAL	1,787.60		
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61811185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5671		CHANC CLK	GASOLINE			53.15		
	2 001675 5671		BLDG DEPT	GASOLINE			150.56		
							203.71		
						CHECK TOTAL	203.71		
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61810942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5671		YOUTH CT	GASOLINE			37.79		
	2 001200 5671		SHERIFF	GASOLINE			10,136.54		
							10,174.33		
						CHECK TOTAL	10,174.33		
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61811067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE			257.03		
							257.03		
						CHECK TOTAL	257.03		
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61839849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5671		BLDG DEPT	GASOLINE			254.98		
							254.98		
						CHECK TOTAL	254.98		
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61839733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE			284.68		
							284.68		
						CHECK TOTAL	284.68		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	04/04/2022	NP61839607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5671		SHERIFF	GASOLINE		10,822.25			
							10,822.25		
						CHECK TOTAL	10,822.25		
9739	FLOORE INDUSTRIAL CON	0000		INV	04/04/2022	04			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 157530 5911		MCLEOD	CIP		12,869.87			
							12,869.87		
						CHECK TOTAL	12,869.87		
8717	FLOWERS BAKING COMPAN	0000	22001678	INV	04/04/2022	3034154603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		159.12			
							159.12		
8717	FLOWERS BAKING COMPAN	0000	22001708	INV	04/04/2022	3034154649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		133.28			
							133.28		
8717	FLOWERS BAKING COMPAN	0000	22001768	INV	04/04/2022	3034154683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		114.24			
							114.24		
8717	FLOWERS BAKING COMPAN	0000	22001812	INV	04/04/2022	3034154733			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		108.64			
							108.64		
8717	FLOWERS BAKING COMPAN	0000	22001907	INV	04/04/2022	3034154816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		156.24			
							156.24		
8717	FLOWERS BAKING COMPAN	0000	22001853	INV	04/04/2022	3034154775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		133.28			
							133.28		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	22001916	INV	04/04/2022	3034154850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		171.36			
							171.36		
8717	FLOWERS BAKING COMPAN	0000	22001973	INV	04/04/2022	3034154891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.80			
							142.80		
						CHECK TOTAL	1,118.96		
2858	GALL'S INC	0001	22001189	INV	04/04/2022	020652104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		326.40			
							326.40		
						CHECK TOTAL	326.40		
8972	GET STITCHED	0000	22001761	INV	04/04/2022	22001761			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		166.00			
							166.00		
						CHECK TOTAL	166.00		
9484	TROY AARON GRAHAM	0001		INV	04/04/2022	11486			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		115.00			
							115.00		
9484	TROY AARON GRAHAM	0001	22001608	INV	04/04/2022	11487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		185.00			
							185.00		
						CHECK TOTAL	300.00		
3034	GULF COAST BUSINESS S	0000		INV	04/04/2022	236752.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	ANITORIAL		1.65			
							1.65		
						CHECK TOTAL	1.65		



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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	22001699	INV	04/04/2022	237169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL			21.49		
							21.49		
3034	GULF COAST BUSINESS S	0001	22001585	INV	04/04/2022	236752			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			64.47		
							64.47		
3034	GULF COAST BUSINESS S	0001		INV	04/04/2022	235833.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			1.65		
							1.65		
3034	GULF COAST BUSINESS S	0001		INV	04/04/2022	235380.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			3.30		
							3.30		
3034	GULF COAST BUSINESS S	0001		INV	04/04/2022	235146.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			1.65		
							1.65		
3034	GULF COAST BUSINESS S	0001	22001754	INV	04/04/2022	237312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			42.98		
							42.98		
3034	GULF COAST BUSINESS S	0001	22001895	INV	04/04/2022	237774,237774.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			155.80		
							155.80		
3034	GULF COAST BUSINESS S	0001	22001839	INV	04/04/2022	237588			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5645		EMER 911	JANITORIAL			21.49		
							21.49		
3034	GULF COAST BUSINESS S	0001	22001727	INV	04/04/2022	237240, 237240.1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL			339.90		
							339.90		
						CHECK TOTAL	652.73		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9679	GULF GUARANTY EMPLOYE	0000		INV	04/04/2022	220325133638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5552		IMP EXP	MED FEES		794.71			
							794.71		
						CHECK TOTAL	794.71		
719	HANCOCK COUNTY HEALTH	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	6,250.00		
289	HANCOCK COUNTY LIBRAR	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
289	HANCOCK COUNTY LIBRAR	0000		INV	04/04/2022	FEB. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 095500 5793		LIBRARY	GAMING REV		9,278.13			
							9,278.13		
						CHECK TOTAL	109,611.46		
723	HANCOCK COUNTY SCHOOL	0000		INV	04/04/2022	HOMESTEAD 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001150 5701		ED SUPT	APPROP		155,653.82			
							155,653.82		
723	HANCOCK COUNTY SCHOOL	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 130150 5793		SCH GAMING	GAMING REV		27,834.40			
							27,834.40		
						CHECK TOTAL	183,488.22		
723	HANCOCK COUNTY SCHOOL	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4267		REVENUE	RAIL CAR T		25,269.24			
							25,269.24		
						CHECK TOTAL	25,269.24		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
723	HANCOCK COUNTY SCHOOL	0000		INV	04/04/2022	FEB. 2022*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001150 5721		ED SUPT	PRIVILEGE		5,361.26			
							5,361.26		
						CHECK TOTAL	5,361.26		
4029	HANCOCK COUNTY SOLID	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400340 5591		SOL WAST	GARBAGE		73,210.50			
							73,210.50		
4029	HANCOCK COUNTY SOLID	0000		INV	04/04/2022	1069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5591		BLDS/GRND	GARBAGE		1,788.07			
	2 001220 5591		IMP EXP	GARBAGE		358.08			
	3 154523 5591		ARENA	GARBAGE		89.53			
	4 001411 5591		ANIM SHLT	GARBAGE		179.04			
	5 097110 5591		EMER 911	GARBAGE		44.76			
	6 001333 5591		MARINA	GARBAGE		179.04			
	7 001530 5591		MCLEOD PK	GARBAGE		716.16			
	8 001531 5591		RECREATION	GARBAGE		513.59			
							3,868.27		
4029	HANCOCK COUNTY SOLID	0000		INV	04/04/2022	FEB.2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 401341 5701		SW-WW	APPROP		106,854.00			
							106,854.00		
						CHECK TOTAL	183,932.77		
4420	HANCOCK CNTY TOURISM	0001		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	2,083.33		
743	HARRISON COUNTY BOARD	0001		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5599		YOUTH CT	OTHER CONT		4,550.00			
							4,550.00		
						CHECK TOTAL	4,550.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9208	HEMPHILL CONSTRUCTION	0000		INV	04/04/2022	02			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 160301 5913		BRIDGE CONBR CONST			178,429.25			
							178,429.25		
						CHECK TOTAL	178,429.25		
4421	HOPE HAVEN	0000		INV	04/04/2022	FY 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001455 5701		HOPE HAVENAPPROP			6,000.00			
							6,000.00		
						CHECK TOTAL	6,000.00		
809	HOWARD SMITH EQUIPMEN	0001	22001329	INV	04/04/2022	000396455			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			316.50			
							316.50		
809	HOWARD SMITH EQUIPMEN	0001	22001781	INV	04/04/2022	000398674			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			157.58			
							157.58		
809	HOWARD SMITH EQUIPMEN	0001	22001944	INV	04/04/2022	399564			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			20.40			
							20.40		
						CHECK TOTAL	494.48		
9629	HUB INTERNATIONAL MID	0001		INV	04/04/2022	3-4 THRU 3-15-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 501155 5552		INS CLR MED FEES			717.50			
	2 501155 5552		INS CLR MED FEES			7,971.71			
	3 501155 5468		INS CLR GROUP INS			711.00			
	4 501155 5468		INS CLR GROUP INS			12.55			
							9,412.76		
						CHECK TOTAL	9,412.76		



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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
1790	HUBBARDS WAVELAND HAR	0000	22001710	INV	04/04/2022	98131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		15.82	15.82		
1790	HUBBARDS WAVELAND HAR	0000	22001835	INV	04/04/2022	98414			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5643		MCLEOD PK HARDWARE,			13.50	13.50		
1790	HUBBARDS WAVELAND HAR	0000	22001846	INV	04/04/2022	98437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5695		SHERIFF	K-9		71.92	71.92		
1790	HUBBARDS WAVELAND HAR	0000	22001694	INV	04/04/2022	98091, 98108			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			19.07	19.07		
1790	HUBBARDS WAVELAND HAR	0000	22001651	INV	04/04/2022	97750, 97941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDSBLDG SUPP			7.23			
	2 001151 5643		BLDS/GRNDSHARDWARE,			5.84			
	3 001151 5644		BLDS/GRNDS SMALL TOOL			3.99	17.06		
1790	HUBBARDS WAVELAND HAR	0000	22001889	INV	04/04/2022	98541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		28.23	28.23		
1790	HUBBARDS WAVELAND HAR	0000	22001786	INV	04/04/2022	98303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			10.40			
	2 001151 5699		BLDS/GRNDSOTH CNS			65.15	75.55		
1790	HUBBARDS WAVELAND HAR	0000	22001832	INV	04/04/2022	98375			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDSBLDG SUPP			43.87	43.87		



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001638	INV	04/04/2022	97888,97603,97632			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5639		RD MNT	SIGNS		7.19			
	2 150300 5642		RD MNT	PAINTS		37.81			
	3 150300 5644		RD MNT	SMALL TOOL		32.40			
							77.40		
1790	HUBBARDS WAVELAND HAR	0000	22001637	INV	04/04/2022	97890,97617,97643			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		27.51			
	2 001151 5645		BLDS/GRNDS	JANITORIAL		43.29			
							70.80		
						CHECK TOTAL	433.22		
9274	HUEY BANG	0000		INV	04/04/2022	TRAVIS BUSH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5418		CIRC CT	COURT REPO		696.50			
							696.50		
						CHECK TOTAL	696.50		
8060	HUNT SOUTHLAND REFINI	0000	22001614	INV	04/04/2022	1662607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5632		RD MNT	ASPHALT		483.51			
							483.51		
8060	HUNT SOUTHLAND REFINI	0000	22001673	INV	04/04/2022	PO# 22001673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5632		RD MNT	ASPHALT		488.71			
							488.71		
8060	HUNT SOUTHLAND REFINI	0000	22001745	INV	04/04/2022	1666060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5632		RD MNT	ASPHALT		483.51			
							483.51		
8060	HUNT SOUTHLAND REFINI	0000	22001814	INV	04/04/2022	1667355			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5632		RD MNT	ASPHALT		499.11			
							499.11		
8060	HUNT SOUTHLAND REFINI	0000	22001906	INV	04/04/2022	1669666			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5632		RD MNT	ASPHALT		504.30			

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							504.30		
						CHECK TOTAL	2,459.14		
9446	INDEPENDENT ELEVATOR	0002	22001338	INV	04/04/2022	3330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5540		BLDS/GRNDSMAINTENANC				553.00		
						CHECK TOTAL	553.00		
8338	INDEPENDENT HEALTH SE	0000		INV	04/04/2022	80830			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5696		IMP EXP	DRUGS & ME			3,500.12		
						CHECK TOTAL	3,500.12		
8338	INDEPENDENT HEALTH SE	0000		INV	04/04/2022	JAN 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5696		IMP EXP	DRUGS & ME			134.29		
						CHECK TOTAL	134.29		
9478	INDUSTRIAL WELDING SU	0000		INV	04/04/2022	36825279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT	OTH CNS			155.19		
						CHECK TOTAL	155.19		
9961	IT1 Source, LLC	0001	22001469	INV	04/04/2022	00839953			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5603		SUPERVIS	OFFICE SUP			540.00		
9961	IT1 Source, LLC	0001	22001306	INV	04/04/2022	838285,			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5690		INFO TECH	COMPUTER S			151.00		
9961	IT1 Source, LLC	0001	22001636	INV	04/04/2022	00841803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5690		INFO TECH	COMPUTER S			188.00		

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CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9961	IT1 Source, LLC		0001	22001820	INV	04/04/2022	00843137	188.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	097110 5603		EMER 911	OFFICE SUP			49.00		
								49.00		
9961	IT1 Source, LLC		0001	22001751	INV	04/04/2022	00842593			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001125 5609		INFO TECH	SOFTWARE			470.00		
								470.00		
9961	IT1 Source, LLC		0001	22001855	INV	04/04/2022	00843685			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001100 5603		SUPERVIS	OFFICE SUP			394.00		
								394.00		
							CHECK TOTAL	1,792.00		
7778	J. DONALD MATHERNE, P		0000		INV	04/04/2022	MARCH 15,2022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001163 5599		YOUTH CT	OTHER CONT			250.00		
								250.00		
							CHECK TOTAL	250.00		
9648	JAMES C. CRITTENDEN,		0000		INV	04/04/2022	2022-HAN-0006			
	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	04/04/2022	MARCH 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	04/04/2022	2-27 TO 3-12-2022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001167 5477		CORONER	TRAV VEH			104.13		
								104.13		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9951	Jeff Hair	0000		INV	04/04/2022	3-13 TO 3-26-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		321.75			
							321.75		
						CHECK TOTAL	425.88		
9573	JEFFERY J CUEVAS	0000	22001659	INV	04/04/2022	PO# 22001659			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5643		MCLEOD PK HARDWARE,			1,494.06			
							1,494.06		
						CHECK TOTAL	1,494.06		
4439	JERRY'S LAWN MOWER	0000	22001713	INV	04/04/2022	34232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5681		MCLEOD PK REPAIR & R			261.97			
							261.97		
4439	JERRY'S LAWN MOWER	0000	22001849	INV	04/04/2022	34264			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5681		MCLEOD PK REPAIR & R			246.96			
							246.96		
						CHECK TOTAL	508.93		
4464	JIM BLOUNT'S FLOOR CO	0000	22000397	INV	04/04/2022	PO# 22000397			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5699		BLDS/GRNDSOTH CNS			3,330.81			
							3,330.81		
						CHECK TOTAL	3,330.81		
9085	JOHNSTONE SUPPLY OF N	0000	22000801	INV	04/04/2022	3077042			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		475.47			
							475.47		
						CHECK TOTAL	475.47		
8835	JOSEPH EDWARD BANASHA	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT		648.90			
							648.90		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	648.90			
6675 JUDITH LADNER	0000		INV	04/04/2022	MARCH 2022				
ACCOUNT DETAIL					LINE AMOUNT				
1 001200 5556		SHERIFF	PROF FEES		100.00				
					CHECK TOTAL	100.00			
6974 KEITHCO PETROLEUM INC	0000	22001702	INV	04/04/2022	135490,135491				
ACCOUNT DETAIL					LINE AMOUNT				
1 001530 5672		MCLEOD PK	DIESEL FUE		144.07				
2 150300 5672		RD MNT	DIESEL FUE		6,194.97				
3 154523 5672		ARENA	DIESEL FUE		144.07				
4 156331 5672		SEAWALL	DIESEL FUE		196.46				
						6,679.57			
6974 KEITHCO PETROLEUM INC	0000	22001869	INV	04/04/2022	135778,135779				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5672		RD MNT	DIESEL FUE		6,437.01				
2 154523 5672		ARENA	DIESEL FUE		139.31				
3 156331 5672		SEAWALL	DIESEL FUE		266.33				
						6,842.65			
6974 KEITHCO PETROLEUM INC	0000	22001868	INV	04/04/2022	135779*,135778*				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5671		BLDS/GRNDS	GASOLINE		998.64				
2 001260 5671		EMA	GASOLINE		149.05				
3 001411 5671		ANIM SHLT	GASOLINE		171.41				
4 001530 5671		MCLEOD PK	GASOLINE		335.37				
5 001531 5671		RECREATION	GASOLINE		394.99				
6 150300 5671		RD MNT	GASOLINE		2,682.92				
7 156331 5671		SEAWALL	GASOLINE		298.10				
8 170302 5671		VEH MNT	GASOLINE		260.84				
						5,291.32			
					CHECK TOTAL	18,813.54			
6152 KELLAR TIM	0000		INV	04/04/2022	FEBRUARY 2022				
ACCOUNT DETAIL					LINE AMOUNT				
1 001451 5413		INDIGENT	CRT APPT C		3,318.00				
						3,318.00			

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CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	3,318.00			
6152 KELLAR TIM	0000		INV	04/04/2022	CHARLES L. ARNSDORFF				
					LINE AMOUNT				
1 001451 5413		INDIGENT	CRT APPT C			7,325.00			
						7,325.00			
					CHECK TOTAL	7,325.00			
8023 DS WATERS OF AMERICA,	0001	22001543	INV	04/04/2022	220495370004				
					LINE AMOUNT				
1 001166 5593		JUST CT	WATER			12.50			
						12.50			
8023 DS WATERS OF AMERICA,	0001		INV	04/04/2022	220495370057				
					LINE AMOUNT				
1 001120 5593		CNTY ADMN WATER				37.50			
						37.50			
8023 DS WATERS OF AMERICA,	0001	22001518	INV	04/04/2022	220495370054				
					LINE AMOUNT				
1 001105 5593		TAX/COL	WATER			31.25			
						31.25			
8023 DS WATERS OF AMERICA,	0001	22001690	INV	04/04/2022	220625370030				
					LINE AMOUNT				
1 001101 5593		CHANC CLK	WATER			12.50			
						12.50			
8023 DS WATERS OF AMERICA,	0001	22001804	INV	04/04/2022	220745370020				
					LINE AMOUNT				
1 001200 5593		SHERIFF	WATER			112.50			
						112.50			
8023 DS WATERS OF AMERICA,	0001	22001579	INV	04/04/2022	220545370028				
					LINE AMOUNT				
1 150300 5593		RD MNT	WATER			18.75			
						18.75			
8023 DS WATERS OF AMERICA,	0001	22001157	INV	04/04/2022	220765370005				
					LINE AMOUNT				
1 001631 5593		CNTY AGENTWATER				37.50			
						37.50			



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CASH ACCOUNT: 999 1002		CASH IN BANK					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
8023	DS WATERS OF AMERICA,	0001	22001801	INV	04/04/2022	220775370051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5593		TAX/COL	WATER		62.50	62.50		
8023	DS WATERS OF AMERICA,	0001	22001591	INV	04/04/2022	220835370002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5593		YOUTH CT	WATER		31.25	31.25		
8023	DS WATERS OF AMERICA,	0001	22001924	INV	04/04/2022	220825370015			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5593		EMER 911	WATER		12.50	12.50		
8023	DS WATERS OF AMERICA,	0001	22001923	INV	04/04/2022	220825370016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5593		EMA	WATER		12.50	12.50		
8023	DS WATERS OF AMERICA,	0001	22001799	INV	04/04/2022	220815370006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001120 5593		CNTY ADMN	WATER		37.50	37.50		
8023	DS WATERS OF AMERICA,	0001	22001822	INV	04/04/2022	220815370004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5593		CHANC CLK	WATER		43.75	43.75		
8023	DS WATERS OF AMERICA,	0001	22001972	INV	04/04/2022	220885370005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5593		SHERIFF	WATER		81.25	81.25		
8023	DS WATERS OF AMERICA,	0001	22001926	INV	04/04/2022	220825370020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5593		RD MNT	WATER		25.00	25.00		
						CHECK TOTAL	568.75		
913	KILN UTILITY & FIRE D	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 192251 5720		KILN VFD	PASS THRU		8,524.60			
	2 192251 5793		KILN VFD	GAMING REV		2,061.81			

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							10,586.41		
						CHECK TOTAL	10,586.41		
9812	King Waste Services,	0000		INV	04/04/2022	9606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5596		SHERIFF	WASTE SERV			95.00		
	2 001531 5596		RECREATION	WASTE SERV			300.00		
							395.00		
						CHECK TOTAL	395.00		
9333	KIRK'S WHEEL AND TIRE	0001	22001419	INV	04/04/2022	54212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			554.64		
							644.59		
9333	KIRK'S WHEEL AND TIRE	0001	22001420	INV	04/04/2022	55528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND			884.40		
							884.40		
9333	KIRK'S WHEEL AND TIRE	0001	22001538	INV	04/04/2022	55523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			30.00		
	2 001200 5680		SHERIFF	TIRES AND			930.12		
							960.12		
9333	KIRK'S WHEEL AND TIRE	0001	22001545	INV	04/04/2022	55524			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
9333	KIRK'S WHEEL AND TIRE	0001	22001546	INV	04/04/2022	55525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			555.08		
							645.03		
9333	KIRK'S WHEEL AND TIRE	0001	22001624	INV	04/04/2022	55526			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK'S WHEEL AND TIRE	0001	22001646	INV	04/04/2022	55527			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5699		SHERIFF	OTH CNS			99.99		
							99.99		
9333	KIRK'S WHEEL AND TIRE	0001	22001721	INV	04/04/2022	55536			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			199.00		
							199.00		
9333	KIRK'S WHEEL AND TIRE	0001	22001720	INV	04/04/2022	55673			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			551.64		
							641.59		
9333	KIRK'S WHEEL AND TIRE	0001	22001715	INV	04/04/2022	55535			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			767.28		
							857.23		
9333	KIRK'S WHEEL AND TIRE	0001	22001825	INV	04/04/2022	55687			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			551.64		
							641.59		
9333	KIRK'S WHEEL AND TIRE	0001	22001826	INV	04/04/2022	55686			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			787.96		
							877.91		
9333	KIRK'S WHEEL AND TIRE	0001	22001986	INV	04/04/2022	55890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND			831.12		
							831.12		
						CHECK TOTAL	7,312.57		
9959	KS StateBank	0001		INV	04/04/2022	ACCT# 3356287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 117253 5710		Q-BAY VFD	VFD EXP			6,552.48		
							6,552.48		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	6,552.48		
9848	Language Line Service	0001		INV	04/04/2022	10473764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5502		EMER 911	TELEPHONE			28.47		
						CHECK TOTAL	28.47		
9990	Law Enforcement Semin	0000		INV	04/04/2022	ORANGE BEACH, AL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5480		SHERIFF	TRAINING			395.00		
						CHECK TOTAL	395.00		
1009	LAWRENCE PRINTING COM	0000	22001010	INV	04/04/2022	63763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP			269.47		
1009	LAWRENCE PRINTING COM	0000	22000041	INV	04/04/2022	64107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5603		ELECTIONS	OFFICE SUP			516.33		
						CHECK TOTAL	785.80		
1022	LEE TRACTOR CO., INC.	0000	22001913	INV	04/04/2022	PI05890			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			225.07		
	2 156331 5681		SEAWALL	REPAIR & R			180.00		
						CHECK TOTAL	405.07		
1028	LEETOWN VOL FIRE DEPT	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 195258 5720		LEE VFD	PASS THRU			7,416.92		
	2 195258 5793		LEE VFD	GAMING REV			2,061.81		
						CHECK TOTAL	9,478.73		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6848	LEWIS, KAREN	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	50.00		
5294	LOWE'S CREDIT SERVICE	0000	22000998	INV	04/04/2022	PO# 22000998			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		183.54			
							183.54		
5294	LOWE'S CREDIT SERVICE	0000	22001760	INV	04/04/2022	PO# 22001760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		149.67			
							149.67		
5294	LOWE'S CREDIT SERVICE	0000	22001813	INV	04/04/2022	PO# 22001813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 032200 5699		SHERIFF	OTH CNS		883.50			
							883.50		
5294	LOWE'S CREDIT SERVICE	0000	22001863	INV	04/04/2022	PO# 22001863			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5692		INMATE	CLOTHES &		883.50			
							883.50		
5294	LOWE'S CREDIT SERVICE	0000	22001919	INV	04/04/2022	PO# 22001919			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		1,056.35			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		99.23			
							1,155.58		
5294	LOWE'S CREDIT SERVICE	0000	22001954	INV	04/04/2022	PO # 22001954			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5644		SEAWALL	SMALL TOOL		189.05			
							189.05		
						CHECK TOTAL	3,444.84		
5294	LOWE'S HOME CENTER	0001	22001682	INV	04/04/2022	PO# 22001682			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5641		ANIM SHLT	BLDG SUPP		339.96			
	2 001411 5645		ANIM SHLT	JANITORIAL		10.43			
							350.39		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	350.39		
9982	MAGCOR Industries	0000	22001556	INV	04/04/2022	124009,124009-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5692		INMATE	CLOTHES &		4,999.50			
							4,999.50		
						CHECK TOTAL	4,999.50		
4000	MCDEMA	0000		INV	04/04/2022	5970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5571		EMA	DUES AND S		160.00			
							160.00		
						CHECK TOTAL	160.00		
9659	MCKESSON MEDICAL SURG	0000	22001255	INV	04/04/2022	18994922,18995109			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5613		SHERIFF	ENF SUPPL		703.92			
	2 001220 5696		IMP EXP	DRUGS & ME		1,208.57			
	3 001222 5610		INM MED	PROFESSION		509.94			
							2,422.43		
						CHECK TOTAL	2,422.43		
9434	METRIX SOLUTIONS, LLC	0000		INV	04/04/2022	M70922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF	OTHER CONT		2,812.50			
							2,812.50		
						CHECK TOTAL	2,812.50		
1128	MID-SOUTH UNIFORM	0001		INV	04/04/2022	611558			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		118.83			
							118.83		
1128	MID-SOUTH UNIFORM	0001	22001746	INV	04/04/2022	626729			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		204.14			
							204.14		



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1128	MID-SOUTH UNIFORM	0001	22001917	INV	04/04/2022	627064			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001200 5691		SHERIFF	UNIFORMS		77.11			
							77.11		
1128	MID-SOUTH UNIFORM	0001	22001723	INV	04/04/2022	626913			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001200 5691		SHERIFF	UNIFORMS		147.97			
							147.97		
						CHECK TOTAL	548.05		
6535	MILLERCO INC	0000		INV	04/04/2022	93473			
	ACCOUNT DETAIL					LINE AMOUNT			
1	025110 5599		Zeta-911	OTHER CONT		55,383.00			
							55,383.00		
						CHECK TOTAL	55,383.00		
9302	MIRROR IMAGE GRAPHIC	0000	22000719	INV	04/04/2022	34188			
	ACCOUNT DETAIL					LINE AMOUNT			
1	117255 5710		Q-WEST VFDVFD EXP			669.60			
							669.60		
						CHECK TOTAL	669.60		
99998	ALFRED YOUNG	0000		INV	04/04/2022	SW#16531*			
	ACCOUNT DETAIL					LINE AMOUNT			
1	400000 4340		REVENUE	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	120.00		
99998	ALLEN, SUSAN	0000		INV	04/04/2022	ALLEN, SUSAN			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	31.00		
99998	ANGELA & MARVIN ROBIN	0000		INV	04/04/2022	sw#20895			
	ACCOUNT DETAIL					LINE AMOUNT			
1	400000 4340		REVENUE	REFUNDS		118.33			
							118.33		

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Detail Invoice List

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CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	118.33		
99998	ARTHUR DEEKS		0000		INV	04/04/2022	SW#20858			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS			23.66			
								23.66		
							CHECK TOTAL	23.66		
99998	AVERY, JAMES		0000		INV	04/04/2022	AVERY, JAMES MAR22			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND			33.00			
								33.00		
							CHECK TOTAL	33.00		
99998	BARBARA & ARCHIBAL GO		0000		INV	04/04/2022	SW#24995			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS			94.66			
								94.66		
							CHECK TOTAL	94.66		
99998	BOB BRENNAN & LEAH SA		0000		INV	04/04/2022	SW#18683			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS			73.50			
								73.50		
							CHECK TOTAL	73.50		
99998	BRIGNAC, DIANE		0000		INV	04/04/2022	BRIGNAC, DIANE			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND			35.00			
								35.00		
							CHECK TOTAL	35.00		
99998	BROSSETTE, WILFRED P.		0000		INV	04/04/2022	BROSSETTE, W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND			27.00			
								27.00		
							CHECK TOTAL	27.00		

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Detail Invoice List

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CAPO, DIANE	0000		INV	04/04/2022	CAPO, DIANE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
						CHECK TOTAL	31.00		
							31.00		
99998	CARL & MARGARET GREEN	0000		INV	04/04/2022	SW#12649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		12.25			
						CHECK TOTAL	12.25		
							12.25		
99998	CATHERINE DORE	0000		INV	04/04/2022	SW#17622			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		36.75			
						CHECK TOTAL	36.75		
							36.75		
99998	CHAMBERS, SARAH	0000		INV	04/04/2022	CHAMBERS, S MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
						CHECK TOTAL	62.00		
							62.00		
99998	CLAYTON T MELVIN	0000		INV	04/04/2022	SW#27364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		71.00			
						CHECK TOTAL	71.00		
							71.00		
99998	CUEVAS, PATRICK	0000		INV	04/04/2022	CUEVAS, PARTRICK MAR2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		54.00			
						CHECK TOTAL	54.00		
							54.00		



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 9991002				CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	DALE & STEPHANIE SCH	0000		INV	04/04/2022	SW#22828					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		41.41					
							41.41				
						CHECK TOTAL	41.41				
99998	DARLON NECAISE	0000		INV	04/04/2022	SW#09100*					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		40.00					
							40.00				
						CHECK TOTAL	40.00				
99998	DEDEAUX, ALI	0000		INV	04/04/2022	DEDEAUX, ALI MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		62.00					
							62.00				
						CHECK TOTAL	62.00				
99998	DOLLAR, BEVERLY	0000		INV	04/04/2022	DOLLAR, BEVERLY					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	DUANE PINTER	0000		INV	04/04/2022	SW#14122					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		130.16					
							130.16				
						CHECK TOTAL	130.16				
99998	ELLIOTT, JOHN	0000		INV	04/04/2022	ELLIOTT, J MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		66.00					
							66.00				
						CHECK TOTAL	66.00				



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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		
99998	FAIRCHILD, EMILY	0000		INV	04/04/2022	FAIRCHILD, E MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		74.80					
							74.80				
						CHECK TOTAL	74.80				
99998	FAVRE, ROBIN	0000		INV	04/04/2022	FAVRE, ROBIN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	FIRST AFFORDABLE FINA	0000		INV	04/04/2022	064-0-18-008.000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		235.68					
							235.68				
						CHECK TOTAL	235.68				
99998	FONTENETTE, CHRISTINA	0000		INV	04/04/2022	FONTENETTE, CHRISTIN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	FULLER, KELSIE	0000		INV	04/04/2022	FULLER, KELSIE					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	FUNK, ROBERT	0000		INV	04/04/2022	FUNK, ROBERT					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		25.00					
							25.00				
						CHECK TOTAL	25.00				



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CASH ACCOUNT: 999 1002		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998	GIDDINGE, JOANN	0000		INV	04/04/2022	GIDDINGE, J MAR22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001161 5575		CIRC CT	JURORS AND		62.00				
							62.00			
						CHECK TOTAL	62.00			
99998	GOFF, WAYNE	0000		INV	04/04/2022	GOFF, WAYNE MAR22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001161 5575		CIRC CT	JURORS AND		50.00				
							50.00			
						CHECK TOTAL	50.00			
99998	GONZALES, WILLIAM	0000		INV	04/04/2022	GONZALES, WILLIAM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001161 5575		CIRC CT	JURORS AND		37.00				
							37.00			
						CHECK TOTAL	37.00			
99998	GRACE CALLAHAN	0000		INV	04/04/2022	SW#25630				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 400000 4340		REVENUE	REFUNDS		177.50				
							177.50			
						CHECK TOTAL	177.50			
99998	GREEN, MERRY	0000		INV	04/04/2022	GREEN, MERRY MAR22				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001161 5575		CIRC CT	JURORS AND		54.00				
							54.00			
						CHECK TOTAL	54.00			
99998	GREINER, LESLIE	0000		INV	04/04/2022	GREINER, LESLIE				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001161 5575		CIRC CT	JURORS AND		25.00				
							25.00			
						CHECK TOTAL	25.00			



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HAMPTON INN & SUITES	0000		INV	04/04/2022	DEC 12, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5476		EMER 911	MEALS/LDG		192.00			
							192.00		
						CHECK TOTAL	192.00		
99998	HANCOCK COUNTY RENTAL	0000		INV	04/04/2022	2-23 to 3-25-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4332		REVENUE	RENT		300.00			
							300.00		
						CHECK TOTAL	300.00		
99998	HAYES, THOMAS	0000		INV	04/04/2022	HAYES, THOMAS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	25.00		
99998	HINTON, RICKEY	0000		INV	04/04/2022	HINTON, R MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	50.00		
99998	HODE, MATTHEW	0000		INV	04/04/2022	HODE, MATTHEW			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	31.00		
99998	HOLLADAY, RICHARD	0000		INV	04/04/2022	HOLLADAY, RICHARD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	33.00		



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CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	JACKSON, ROBERT T.	0000		INV	04/04/2022	JACKSON, RBOERT JR					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	JACOBS, BYRON	0000		INV	04/04/2022	JACOBS, BYRON MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	JERRY FOXWORTH	0000		INV	04/04/2022	SW#10707					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		60.00					
							60.00				
						CHECK TOTAL	60.00				
99998	Jerry W. Barnes, Jr	0000		INV	04/04/2022	Jerry Wayne Barnes,					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 670000 4340		REVENUE	REFUNDS		910.00					
							910.00				
						CHECK TOTAL	910.00				
99998	JEWELL, KAITLIN	0000		INV	04/04/2022	JEWELL, KAITLIN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		25.00					
							25.00				
						CHECK TOTAL	25.00				
99998	JIMMIE LADNER, JR	0000		INV	04/04/2022	2-23-2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 096153 5477		MAPPING	TRAV VEH		226.40					
							226.40				
						CHECK TOTAL	226.40				



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998 JIMMY & LISA SINGLETO	0000		INV	04/04/2022	SW#25947				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		10.00				
					CHECK TOTAL	10.00			
99998 JOEL WAGNER III	0000		INV	04/04/2022	SW#22286				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		11.83				
					CHECK TOTAL	11.83			
99998 JOHN A NECAISE	0000		INV	04/04/2022	SW#02460				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		80.00				
					CHECK TOTAL	80.00			
99998 JOHN ROPPOLO	0000		INV	04/04/2022	SW#18060				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		50.00				
					CHECK TOTAL	50.00			
99998 JOHNSTON, TAMMY	0000		INV	04/04/2022	JOHNSTON, TAMMY				
ACCOUNT DETAIL					LINE AMOUNT				
1 001161 5575		CIRC CT	JURORS AND		33.00				
					CHECK TOTAL	33.00			
99998 JOSEPH & JANIS FLOYD	0000		INV	04/04/2022	SW#11350				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		118.34				
					CHECK TOTAL	118.34			



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JULIE LAWLER	0000		INV	04/04/2022	SW#21902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	23.66		
99998	LABAT-CARVER, LORI	0000		INV	04/04/2022	LABAT-CARVER, LORI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	25.00		
99998	LADNER, SYDNEY	0000		INV	04/04/2022	LADNER, SYDNEY MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		70.80			
							70.80		
						CHECK TOTAL	70.80		
99998	LAFONTAINE, AMY	0000		INV	04/04/2022	LAFONTAINE, AMY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		29.00			
							29.00		
						CHECK TOTAL	29.00		
99998	LIZANA, KYLE	0000		INV	04/04/2022	LIZANA, KYLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	35.00		
99998	LYLE RICE	0000		INV	04/04/2022	SW#09654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		118.33			
							118.33		
						CHECK TOTAL	118.33		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	MARLER, WILLIAM	0000		INV	04/04/2022	MARLER, WILLIAM					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	MARTIN BUSBY	0000		INV	04/04/2022	SW#33563					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		12.25					
							12.25				
						CHECK TOTAL	12.25				
99998	MARTIN, EDWARD, JR	0000		INV	04/04/2022	MARTIN, EDWARD					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		25.00					
							25.00				
						CHECK TOTAL	25.00				
99998	MARTIN, PATRICIA	0000		INV	04/04/2022	MARTIN, PATRICIA MAR					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		35.00					
							35.00				
						CHECK TOTAL	35.00				
99998	MILES STEBBINS	0000		INV	04/04/2022	SW#23770					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		35.50					
							35.50				
						CHECK TOTAL	35.50				
99998	MILLER, JOYCE	0000		INV	04/04/2022	MILLER, JOYCE					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		37.00					
							37.00				
						CHECK TOTAL	37.00				



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MILLER, STEPHANIE	0000		INV	04/04/2022	MILLER, STEPHANIE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
						CHECK TOTAL	25.00		
							25.00		
99998	MS CHANCERY CLERK ASS	0000		INV	04/04/2022	2021-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5571		CHANC CLK	DUES AND S		1,000.00			
						CHECK TOTAL	1,000.00		
							1,000.00		
99998	MURRAY, LAUNA	0000		INV	04/04/2022	MURRAY, LAUNA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
						CHECK TOTAL	25.00		
							25.00		
99998	MYERS, TRACY	0000		INV	04/04/2022	MYERS, TRACY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
						CHECK TOTAL	25.00		
							25.00		
99998	NECAISE, HEATHER	0000		INV	04/04/2022	NECAISE, HEATHER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
						CHECK TOTAL	25.00		
							25.00		
99998	NOEL, KURT	0000		INV	04/04/2022	NOEL, KURT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
						CHECK TOTAL	33.00		
							33.00		
							33.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998 PALMATURE, NICKOLAS	0000		INV	04/04/2022	PALMATURE, NICKOLAS				
ACCOUNT DETAIL					LINE AMOUNT				
1 001161 5575		CIRC CT	JURORS AND		31.00				
					CHECK TOTAL	31.00			
99998 PAUL & GAYNELL ZULLI	0000		INV	04/04/2022	SW#22211				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		106.50				
					CHECK TOTAL	106.50			
99998 PAVOLINI, CYNTHIA	0000		INV	04/04/2022	PAVOLINI, CYN MAR22				
ACCOUNT DETAIL					LINE AMOUNT				
1 001161 5575		CIRC CT	JURORS AND		70.00				
					CHECK TOTAL	70.00			
99998 PEGGY KLEIN	0000		INV	04/04/2022	SW#38520				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		20.00				
					CHECK TOTAL	20.00			
99998 PHYLLIS HAMBURG	0000		INV	04/04/2022	SW#18902				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		94.66				
					CHECK TOTAL	94.66			
99998 PIAZZA, JENNIFER	0000		INV	04/04/2022	PIAZZA, JENNIFER				
ACCOUNT DETAIL					LINE AMOUNT				
1 001161 5575		CIRC CT	JURORS AND		27.00				
					CHECK TOTAL	27.00			



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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	POSTMASTER	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5501		SHERIFF	POSTAGE AN		580.00			
							580.00		
						CHECK TOTAL	580.00		
99998	PUTMAN, NORMA	0000		INV	04/04/2022	PUTMAN, NORMA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	31.00		
99998	QUINN, CHRISTOPHER	0000		INV	04/04/2022	QUINN, C MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		67.60			
							67.60		
						CHECK TOTAL	67.60		
99998	RAY, NICOLE	0000		INV	04/04/2022	RAY, NICOLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	31.00		
99998	RICKY PHILLIPS	0000		INV	04/04/2022	SW#25867			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		82.83			
							82.83		
						CHECK TOTAL	82.83		
99998	ROGER BRADY	0000		INV	04/04/2022	SW#25682			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		10.00			
							10.00		
						CHECK TOTAL	10.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	ROGERS-COTRONE, JOHN	0000		INV	04/04/2022	ROGERS-COTRONE,JOHN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	SABO, TERESA	0000		INV	04/04/2022	SABO, TERESA					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		31.00					
							31.00				
						CHECK TOTAL	31.00				
99998	SAMUEL TRENT FAVRE	0000		INV	04/04/2022	3-17-2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001162 5477		CNTY CT	TRAV VEH		20.83					
							20.83				
						CHECK TOTAL	20.83				
99998	SCAFIDI, JOSEPH	0000		INV	04/04/2022	SCAFIDI, JOSEPH					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		27.00					
							27.00				
						CHECK TOTAL	27.00				
99998	SIMS, JONATHAN	0000		INV	04/04/2022	SIMS, J MAR 2022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		50.00					
							50.00				
						CHECK TOTAL	50.00				
99998	SMITH, JOSEPH III	0000		INV	04/04/2022	SMITH, JOSEPH MAR22					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001161 5575		CIRC CT	JURORS AND		74.00					
							74.00				
						CHECK TOTAL	74.00				



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SPADE, THOMAS	0000		INV	04/04/2022	SPADE, THOMAS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		30.00			
						CHECK TOTAL	30.00		
							30.00		
99998	STADALIS, JEFFREY	0000		INV	04/04/2022	STADALIS, J MAR22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
						CHECK TOTAL	50.00		
							50.00		
99998	STEVENS, LAUREN	0000		INV	04/04/2022	STEVENS, LAUREN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
						CHECK TOTAL	27.00		
							27.00		
99998	SYDNEY JONES	0000		INV	04/04/2022	SW#11369			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		110.25			
						CHECK TOTAL	110.25		
							110.25		
99998	TANNER KNOBLOCK	0000		INV	04/04/2022	SW#24707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		24.50			
						CHECK TOTAL	24.50		
							24.50		
99998	TERESA BERGERON	0000		INV	04/04/2022	SW#22778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		50.00			
						CHECK TOTAL	50.00		
							50.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998 TODD & JANELLE PEARSO	0000		INV	04/04/2022	SW#18162				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		10.00				
					CHECK TOTAL	10.00			
						10.00			
99998 UPS	0000		INV	04/04/2022	00007274X8122				
ACCOUNT DETAIL					LINE AMOUNT				
1 001200 5501		SHERIFF	POSTAGE AN		21.18				
					CHECK TOTAL	21.18			
						21.18			
99998 VIOLET LADNER	0000		INV	04/04/2022	SW#36472-01				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		70.00				
					CHECK TOTAL	70.00			
						70.00			
99998 WILLIAM HOURIN	0000		INV	04/04/2022	SW#05107				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		11.83				
					CHECK TOTAL	11.83			
						11.83			
7201 MOBILE MONITORING FLE	0000		INV	04/04/2022	2571296				
ACCOUNT DETAIL					LINE AMOUNT				
1 096153 5599		MAPPING	OTHER CONT		145.95				
					CHECK TOTAL	145.95			
						145.95			
8367 MOSSY MOTORS OF MS	0000	22001873	INV	04/04/2022	PO# 22001873				
ACCOUNT DETAIL					LINE AMOUNT				
1 012200 5915		GAM-SHER	VEH>5000		11,238.00				
2 120200 5915		SHERIFF GA	VEH>5000		38,747.00				
						49,985.00			
					CHECK TOTAL	49,985.00			



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5583	MOTOROLA, INC	0001		INV	04/04/2022	8230359879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5544		EMER 911	MNT AG		10,492.40			
							10,492.40		
						CHECK TOTAL	10,492.40		
6475	MS DEPT OF PUBLIC SAF	0000		INV	04/04/2022	90090244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5562		SHERIFF	EVIDENCE		120.00			
							120.00		
						CHECK TOTAL	120.00		
6475	MS DEPT OF PUBLIC SAF	0000		INV	04/04/2022	FEBRUARY 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4230		REVENUE	JC FINES		937.50			
							937.50		
						CHECK TOTAL	937.50		
6475	MS DEPT OF PUBLIC SAF	0000		INV	04/04/2022	90094816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5561		CORONER	AUTOPSIES		300.00			
							300.00		
						CHECK TOTAL	300.00		
6475	MS DEPT OF PUBLIC SAF	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2135		JUD ASSESSMHP WIRELE			2,296.85			
							2,296.85		
						CHECK TOTAL	2,296.85		
6475	MS DEPT OF PUBLIC SAF	0000		INV	04/04/2022	FEB. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2136		JUD ASSESSANALYTICAL			1,419.25			
							1,419.25		
						CHECK TOTAL	1,419.25		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

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	04/04/2022	FEB.. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2146		JUD ASSESSMS CRM STP			268.75			
							268.75		
						CHECK TOTAL	268.75		
9612	MS DEPT OF REVENUE	0000		INV	04/04/2022	APRIL 4,2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5669		SHERIFF LIC TAGS			88.50			
							88.50		
						CHECK TOTAL	88.50		
6081	MS SECRETARY OF STATE	0000		INV	04/04/2022	FAITH LADNER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5570		MAPPING INSURANCE			25.00			
							25.00		
						CHECK TOTAL	25.00		
1140	MS STATE UNIVERSITY E	0001		INV	04/04/2022	222309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.52			
	2 001631 5409		CNTY AGENTOTHER PRO			1,175.70			
	3 001631 5404		CNTY AGENTCLERICAL			961.30			
	4 001631 5465		CNTY AGENTSTATE RETI			378.60			
	5 001631 5466		CNTY AGENTSOCIAL SEC			420.36			
	6 001631 5466		CNTY AGENTSOCIAL SEC			418.14			
							4,469.62		
						CHECK TOTAL	4,469.62		
9287	MS TIRE RECYCLING, LL	0000		INV	04/04/2022	1669			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 040340 5512		SOLID WASTRECYCLING			2,500.00			
							2,500.00		
9287	MS TIRE RECYCLING, LL	0000		INV	04/04/2022	1676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 040340 5512		SOLID WASTRECYCLING			2,300.00			
							2,300.00		
						CHECK TOTAL	4,800.00		

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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7103	MULTI SERVICE TECHNOL	0001	22001689	INV	04/04/2022	5943490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5699		SHERIFF OTH CNS				127.45		
	2 120200 5919		SHERIFF GA F&E<5000				479.99		
							607.44		
7103	MULTI SERVICE TECHNOL	0001	22001737	INV	04/04/2022	PO# 22001737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 120200 5919		SHERIFF GA F&E<5000				905.89		
							905.89		
						CHECK TOTAL	1,513.33		
9725	MUNICIPAL EMERGENCY S	0001	22001983	INV	04/04/2022	1691086			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 117254 5710		Q-DIAM VFD VFD EXP				1,082.23		
							1,082.23		
						CHECK TOTAL	1,082.23		
6751	NAPA AUTO & TRUCK PAR	0001	22001615	INV	04/04/2022	311735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5644		RD MNT SMALL TOOL				422.81		
							422.81		
6751	NAPA AUTO & TRUCK PAR	0001	22001635	INV	04/04/2022	311752			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R				9.94		
							9.94		
6751	NAPA AUTO & TRUCK PAR	0001	22001685	INV	04/04/2022	312368			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5675		RD MNT ANTIFREEZE				31.37		
	2 150300 5681		RD MNT REPAIR & R				309.54		
							340.91		
6751	NAPA AUTO & TRUCK PAR	0001	22001691	INV	04/04/2022	312371			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R				36.99		
							36.99		
6751	NAPA AUTO & TRUCK PAR	0001	22001749	INV	04/04/2022	312592			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT OTH CNS				28.49		

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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							28.49		
6751	NAPA AUTO & TRUCK PAR	0001	22001759	INV	04/04/2022	312613			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5681		SEAWALL	REPAIR & R			59.99		
							59.99		
6751	NAPA AUTO & TRUCK PAR	0001	22001750	INV	04/04/2022	312593			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			71.58		
							71.58		
6751	NAPA AUTO & TRUCK PAR	0001	22001777	INV	04/04/2022	312798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			17.05		
							17.05		
6751	NAPA AUTO & TRUCK PAR	0001	22001779	INV	04/04/2022	312901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5681		ARENA	REPAIR & R			26.64		
							26.64		
6751	NAPA AUTO & TRUCK PAR	0001	22001810	INV	04/04/2022	313029			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5672		RD MNT	DIESEL FUE			448.20		
	2 156331 5672		SEAWALL	DIESEL FUE			298.80		
							747.00		
6751	NAPA AUTO & TRUCK PAR	0001	22001860	INV	04/04/2022	313326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			7.95		
							7.95		
6751	NAPA AUTO & TRUCK PAR	0001	22001842	INV	04/04/2022	313257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			73.51		
							73.51		
6751	NAPA AUTO & TRUCK PAR	0001	22001833	INV	04/04/2022	313244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDS	REPAIR & R			34.01		
							34.01		
6751	NAPA AUTO & TRUCK PAR	0001	22001771	INV	04/04/2022	312707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			199.00		
							199.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	22001811	INV	04/04/2022	313030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 170302 5699		VEH MNT	OTH CNS		12.10			
							12.10		
6751	NAPA AUTO & TRUCK PAR	0001	22001911	INV	04/04/2022	313638			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		127.59			
							127.59		
						CHECK TOTAL	2,215.56		
9317	NECAISE & COMPANY, PL	0000		INV	04/04/2022	13885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5551		SUPERVIS	AUD FEES		42,440.00			
							42,440.00		
						CHECK TOTAL	42,440.00		
8542	NEOPOST USA INC	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5501		ELECTIONS	POSTAGE AN		100.00			
	2 001102 5501		CIRC CLK	POSTAGE AN		100.00			
							200.00		
						CHECK TOTAL	200.00		
1270	NEWELL PAPER COMPANY	0000	22001553	INV	04/04/2022	4126694,4126785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5692		IMP EXP	CLOTHES &		3,357.67			
							3,357.67		
1270	NEWELL PAPER COMPANY	0000	22001704	INV	04/04/2022	4127611			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL		635.20			
							635.20		
						CHECK TOTAL	3,992.87		
4462	NORMA JEAN SOROE	0000		INV	04/04/2022	MAR. 22,2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5411		CHANC CT	REP		245.00			
							245.00		
						CHECK TOTAL	245.00		

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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
4680	OFFICE DEPOT CREDIT P	0000	22001474	INV	04/04/2022	PO# 22001474			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5603		CORONER	OFFICE SUP			269.48		
							269.48		
						CHECK TOTAL	269.48		
9057	OMNI TECHNOLOGIES, LL	0000		INV	04/04/2022	10786			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE				215.30		
							215.30		
9057	OMNI TECHNOLOGIES, LL	0000		INV	04/04/2022	11008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5556		INFO TECH	PROF FEES			4,200.00		
							4,200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	04/04/2022	10880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	04/04/2022	10881			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
							1,757.00		
						CHECK TOTAL	6,372.30		
8850	PARISH TRACTOR SUPPLY	0000	22001604	INV	04/04/2022	01-204941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			112.93		
							112.93		
8850	PARISH TRACTOR SUPPLY	0000	22001570	INV	04/04/2022	01-203842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			458.75		
							458.75		
						CHECK TOTAL	571.68		
3523	PEARL RIVER COMMUNITY	0000		INV	04/04/2022	FEB. 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 690550 5720		PR COLLEGE	PASS THRU			134,753.36		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							134,753.36		
						CHECK TOTAL	134,753.36		
9548	PERFORMANCE MARINE PL	0000	22001787	INV	04/04/2022	03112022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			3,500.00		
							3,500.00		
9548	PERFORMANCE MARINE PL	0000	22001862	INV	04/04/2022	03172022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			500.00		
							500.00		
9548	PERFORMANCE MARINE PL	0000	22001921	INV	04/04/2022	03212022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5542		SHERIFF	REP-VEH			3,500.00		
							3,500.00		
						CHECK TOTAL	7,500.00		
8962	PHILIP'S PEST CONTROL	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001412 5757		MOS CNTRL MOSQUITO C				14,566.67		
							14,566.67		
						CHECK TOTAL	14,566.67		
9996	PIAM, LLC	0000		INV	04/04/2022	50000321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5476		RD MNT	MEALS/LDG			368.00		
	2 001220 5476		IMP EXP	MEALS/LDG			368.00		
							736.00		
						CHECK TOTAL	736.00		
2973	PICAYUNE SCHOOLS	0000		INV	04/04/2022	MARCH, 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4267		REVENUE	RAIL CAR T			11,997.20		
							11,997.20		
						CHECK TOTAL	11,997.20		



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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
7049	PIKE INC	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5544		BLDS/GRNDSMNT AG			1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
7692	PINNACLE TOWERS, LLC	0000		INV	04/04/2022	37549399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5534		EMER 911 RENT-OTH			3,634.13			
							3,634.13		
						CHECK TOTAL	3,634.13		
2528	POST 58 FIRE DISTRICT	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 197266 5720		58 VFD PASS THRU			4,859.06			
	2 197266 5793		58 VFD GAMING REV			2,061.81			
							6,920.87		
						CHECK TOTAL	6,920.87		
9359	POWER SYSTEMS OF MS	0000		INV	04/04/2022	9659			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5544		EMER 911 MNT AG			1,656.67			
							1,656.67		
						CHECK TOTAL	1,656.67		
9870	Powers of Mississippi	0000		INV	04/04/2022	40841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP OTHER CONT			4,080.00			
							4,080.00		
						CHECK TOTAL	4,080.00		
9834	Quadient Finance USA,	0000		INV	04/04/2022	MARCH 2022*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5501		FINANCE POSTAGE AN			500.00			
							500.00		
						CHECK TOTAL	500.00		



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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9834	Quadient Finance USA,	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING	POSTAGE AN		2,079.60			
							2,079.60		
						CHECK TOTAL	2,079.60		
9825	Quadient Leasing USA,	0000		INV	04/04/2022	N9337155			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5533		FINANCE	RENT-OFF		245.97			
							245.97		
						CHECK TOTAL	245.97		
9782	Quest Diagnostics Lab	0000		INV	04/04/2022	663742			
	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	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001461 5701		RED CROSS APPROP			1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		
9123	REDD PEST CONTROL CO.	0001		INV	04/04/2022	809978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5580		BLDS/GRNDSMOSQUITO			851.00			
							851.00		
						CHECK TOTAL	851.00		
6617	REDWOOD TOXICOLOGY LA	0003	22001475	INV	04/04/2022	763534,763802			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5610		YOUTH CT	PROFESSION		556.14			
							556.14		
6617	REDWOOD TOXICOLOGY LA	0003	22000857	INV	04/04/2022	758572			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5594		YOUTH CT	DRUG TESTI		18.16			
							18.16		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	574.30		
8486	REGION XII COMM	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	27,679.92		
9558	REGIONS BANK	0000		INV	04/04/2022	BI# 8388 FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280800 5802		MS GO BONDINTEREST			24,165.63			
	2 280800 5800		MS GO BONDPRIN-CAP			310,000.00			
							334,165.63		
						CHECK TOTAL	334,165.63		
9558	REGIONS BANK	0002		INV	04/04/2022	100502			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280800 5803		MS GO BOND FISC AG			750.00			
							750.00		
						CHECK TOTAL	750.00		
8701	REYES HOLDINGS, LLC	0001	22001649	INV	04/04/2022	850525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		52.36			
							52.36		
8701	REYES HOLDINGS, LLC	0001	22001552	INV	04/04/2022	847999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,804.43			
							4,804.43		
8701	REYES HOLDINGS, LLC	0001	22001630	INV	04/04/2022	851180			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,453.38			
							4,453.38		
8701	REYES HOLDINGS, LLC	0001	22001695	INV	04/04/2022	856357			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		3,974.72			
							3,974.72		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22001783	INV	04/04/2022	857217			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		68.20			
							68.20		
8701	REYES HOLDINGS, LLC	0001	22001788	INV	04/04/2022	857386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 032200 5699		SHERIFF	OTH CNS		95.68			
							95.68		
8701	REYES HOLDINGS, LLC	0001		INV	04/04/2022	NOR- 01481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		1,335.03			
							1,335.03		
8701	REYES HOLDINGS, LLC	0001	22001733	INV	04/04/2022	854236			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5697		IMP EXP	KITCHEN SU		78.45			
							78.45		
8701	REYES HOLDINGS, LLC	0001	22001732	INV	04/04/2022	854236*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		85.25			
							85.25		
8701	REYES HOLDINGS, LLC	0001	22001840	INV	04/04/2022	860354			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		66.18			
							66.18		
8701	REYES HOLDINGS, LLC	0001	22001949	INV	04/04/2022	864976			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		47.40			
							47.40		
8701	REYES HOLDINGS, LLC	0001	22001803	INV	04/04/2022	860392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,631.02			
							4,631.02		
						CHECK TOTAL	19,692.10		
8952	RJ YOUNG COMPANY	0001		INV	04/04/2022	4686564			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
	2 001101 5544		CHANC CLK	MNT AG		115.63			

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	160.63		
							160.63		
9987	Robert S. Limbaugh II	0000		INV	04/04/2022	FEB 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5477		Fam court	TRAV VEH			276.12		
						CHECK TOTAL	276.12		
							276.12		
8620	ROBINSON ELECTRIC PIC	0002	22001241	INV	04/04/2022	5935-1007764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5681		MARINA	REPAIR & R			721.14		
						CHECK TOTAL	721.14		
							721.14		
2848	ROCKING C TRUCK & TRA	0001	22001730	INV	04/04/2022	01P35093			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			182.50		
2848	ROCKING C TRUCK & TRA	0001	22001844	INV	04/04/2022	01P35247			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			626.46		
						CHECK TOTAL	626.46		
							808.96		
8820	RODGER WESLEY MCREE	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT			1,656.00		
						CHECK TOTAL	1,656.00		
							1,656.00		
1480	RSVP	0001		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001452 5751		RSVP	R.S.V.P.			404.17		
						CHECK TOTAL	404.17		
							404.17		
						CHECK TOTAL	404.17		



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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001156	INV	04/04/2022	95865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001631 5603		CNTY AGENT	OFFICE SUP		166.40			
							166.40		
9049	S&L OFFICE SUPPLIES	0000	22001155	INV	04/04/2022	95791			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001631 5603		CNTY AGENT	OFFICE SUP		98.88			
							98.88		
9049	S&L OFFICE SUPPLIES	0000	22001316	INV	04/04/2022	96356, 96445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5603		INFO TECH	OFFICE SUP		236.34			
							236.34		
9049	S&L OFFICE SUPPLIES	0000	22001677	INV	04/04/2022	97413			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		169.08			
	2 001220 5603		IMP EXP	OFFICE SUP		126.46			
							295.54		
9049	S&L OFFICE SUPPLIES	0000	22001697	INV	04/04/2022	97405			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5603		IMP EXP	OFFICE SUP		791.04			
							791.04		
9049	S&L OFFICE SUPPLIES	0000	22001698	INV	04/04/2022	97402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL		30.62			
							30.62		
9049	S&L OFFICE SUPPLIES	0000	22001706	INV	04/04/2022	97404			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		27.86			
							27.86		
9049	S&L OFFICE SUPPLIES	0000	22001700	INV	04/04/2022	97403			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		33.48			
							33.48		
9049	S&L OFFICE SUPPLIES	0000	22001675	INV	04/04/2022	97360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP		10.98			
							10.98		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001670	INV	04/04/2022	97359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP			58.32		
							58.32		
9049	S&L OFFICE SUPPLIES	0000	948027	INV	04/04/2022	76684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5603		CORONER	OFFICE SUP			46.20		
							46.20		
9049	S&L OFFICE SUPPLIES	0000	949233	INV	04/04/2022	80568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5603		CHANC CT	OFFICE SUP			158.70		
							158.70		
9049	S&L OFFICE SUPPLIES	0000	949538	INV	04/04/2022	81257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001631 5603		CNTY AGENT	OFFICE SUP			119.52		
							119.52		
9049	S&L OFFICE SUPPLIES	0000	21003267	INV	04/04/2022	91924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5603		EMA	OFFICE SUP			452.65		
							452.65		
9049	S&L OFFICE SUPPLIES	0000	21003624	INV	04/04/2022	92322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			217.20		
							217.20		
9049	S&L OFFICE SUPPLIES	0000	22001629	INV	04/04/2022	97159			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5603		MAPPING	OFFICE SUP			494.40		
							494.40		
9049	S&L OFFICE SUPPLIES	0000	949560	INV	04/04/2022	81563			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5600		TAX/COL	RECORD BOO			338.00		
							338.00		
9049	S&L OFFICE SUPPLIES	0000	22001729	INV	04/04/2022	97446			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL			160.80		
							160.80		



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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001756	INV	04/04/2022	97543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP			81.18		
							81.18		
9049	S&L OFFICE SUPPLIES	0000	22001780	INV	04/04/2022	97582			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5603		YOUTH CT	OFFICE SUP			37.98		
							37.98		
9049	S&L OFFICE SUPPLIES	0000	22001797	INV	04/04/2022	97678			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001169 5603		CA-PROS	OFFICE SUP			68.85		
							68.85		
9049	S&L OFFICE SUPPLIES	0000	22001620	INV	04/04/2022	97190			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP			22.13		
							22.13		
9049	S&L OFFICE SUPPLIES	0000	22001887	INV	04/04/2022	97849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP			272.02		
							272.02		
9049	S&L OFFICE SUPPLIES	0000	22001875	INV	04/04/2022	97841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5603		BLDG DEPT	OFFICE SUP			16.56		
							16.56		
9049	S&L OFFICE SUPPLIES	0000	22001876	INV	04/04/2022	97842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5603		BLDG DEPT	OFFICE SUP			2.10		
							2.10		
9049	S&L OFFICE SUPPLIES	0000	22001877	INV	04/04/2022	97848			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5603		BLDG DEPT	OFFICE SUP			61.16		
							61.16		
9049	S&L OFFICE SUPPLIES	0000	22001816	INV	04/04/2022	97755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP			80.99		
							80.99		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
9049	S&L OFFICE SUPPLIES		0000	22001674	INV	04/04/2022	97752,97372		CHECK
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001161 5603			CIRC CT	OFFICE SUP		232.67		
								232.67	
9049	S&L OFFICE SUPPLIES		0000	22001701	INV	04/04/2022	97422		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5645			IMP EXP	JANITORIAL		712.82		
								712.82	
9049	S&L OFFICE SUPPLIES		0000	22001680	INV	04/04/2022	97895		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5603			SHERIFF	OFFICE SUP		40.95		
								40.95	
9049	S&L OFFICE SUPPLIES		0000	22001687	INV	04/04/2022	97896		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5603			SHERIFF	OFFICE SUP		81.90		
								81.90	
9049	S&L OFFICE SUPPLIES		0000	22001897	INV	04/04/2022	97886		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5645			IMP EXP	JANITORIAL		452.80		
								452.80	
9049	S&L OFFICE SUPPLIES		0000	22001899	INV	04/04/2022	97887		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001200 5603			SHERIFF	OFFICE SUP		643.50		
								643.50	
9049	S&L OFFICE SUPPLIES		0000	22001900	INV	04/04/2022	97897		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001220 5603			IMP EXP	OFFICE SUP		536.12		
								536.12	
9049	S&L OFFICE SUPPLIES		0000	22001872	INV	04/04/2022	97898		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001163 5603			YOUTH CT	OFFICE SUP		68.85		
								68.85	
9049	S&L OFFICE SUPPLIES		0000	22001893	INV	04/04/2022	97884		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 156331 5645			SEAWALL	JANITORIAL		33.58		
								33.58	



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001894	INV	04/04/2022	97885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDSJANITORIAL			201.61			
							201.61		
9049	S&L OFFICE SUPPLIES	0000	22001909	INV	04/04/2022	97888			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5645		MCLEOD PK JANITORIAL			112.44			
	2 154523 5645		ARENA JANITORIAL			67.16			
							179.60		
9049	S&L OFFICE SUPPLIES	0000	22001818	INV	04/04/2022	97786			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911 OFFICE SUP			57.01			
	2 097110 5645		EMER 911 JANITORIAL			6.62			
							63.63		
9049	S&L OFFICE SUPPLIES	0000	22001991	INV	04/04/2022	98079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911 OFFICE SUP			257.40			
							257.40		
							7,885.33		
						CHECK TOTAL			
7171	SANICO, INC	0001		INV	04/04/2022	0030879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP JANITORIAL			38.25			
							38.25		
7171	SANICO, INC	0001		INV	04/04/2022	0033054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP JANITORIAL			38.25			
							38.25		
7171	SANICO, INC	0001		INV	04/04/2022	0033030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			27.54			
							27.54		
7171	SANICO, INC	0001		INV	04/04/2022	0030884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			30.22			
							30.22		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	04/04/2022	0028803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		30.22			
							30.22		
7171	SANICO, INC	0001		INV	04/04/2022	0033062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		30.22			
							30.22		
7171	SANICO, INC	0001		INV	04/04/2022	0035131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		27.54			
							27.54		
7171	SANICO, INC	0001		INV	04/04/2022	0035154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		38.25			
							38.25		
7171	SANICO, INC	0001		INV	04/04/2022	0035160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		30.22			
							30.22		
7171	SANICO, INC	0001		INV	04/04/2022	0037290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		38.25			
							38.25		
7171	SANICO, INC	0001		INV	04/04/2022	0037267			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		27.54			
							27.54		
7171	SANICO, INC	0001		INV	04/04/2022	0037299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		30.22			
							30.22		
7171	SANICO, INC	0001		INV	04/04/2022	0030878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		36.99			
							36.99		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	04/04/2022	0033053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		33.99			
							33.99		
7171	SANICO, INC	0001		INV	04/04/2022	0035153			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		36.99			
							36.99		
7171	SANICO, INC	0001		INV	04/04/2022	0037289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		36.99			
							36.99		
7171	SANICO, INC	0001		INV	04/04/2022	0039399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		38.25			
							38.25		
						CHECK TOTAL	569.93		
9306	SCI, INC	0000		INV	04/04/2022	4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 160301 5555		BRIDGE CONENGINEERIN			13,324.16			
							13,324.16		
						CHECK TOTAL	13,324.16		
1523	SEA COAST ECHO	0000		INV	04/04/2022	105278-00 FEB22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5521		TAX/COL	LEGAL ADVE		937.00			
							937.00		
						CHECK TOTAL	937.00		
8869	SEAL ELECTRICAL,INC	0000	21001275	INV	04/04/2022	0322-5239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5540		BLDS/GRNDSMAINTENANC			3,300.00			
							3,300.00		
						CHECK TOTAL	3,300.00		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	22001640	INV	04/04/2022	2203			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			187.50			
							187.50		
9366	SEAL INVESTMENTS, INC	0000	22001778	INV	04/04/2022	2204			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			237.50			
							237.50		
9366	SEAL INVESTMENTS, INC	0000	22001930	INV	04/04/2022	2205			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			187.50			
							187.50		
						CHECK TOTAL	612.50		
8228	SECURITY ZONE, LLC	0000		INV	04/04/2022	72809			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5544		BLDS/GRNDSMNT AG			25.00			
							25.00		
8228	SECURITY ZONE, LLC	0000		INV	04/04/2022	72765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5544		ANIM SHLT MNT AG			20.00			
							20.00		
						CHECK TOTAL	45.00		
5693	SHERWIN WILLIAMS	0000	22001647	INV	04/04/2022	PO# 22001647			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5642		IMP EXP PAINTS			267.57			
	2 001220 5699		IMP EXP OTH CNS			124.91			
							392.48		
						CHECK TOTAL	392.48		
9341	SHORELINE ENVIRONMENT	0000		INV	04/04/2022	58160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5599		SHERIFF OTHER CONT			56.25			
							56.25		
						CHECK TOTAL	56.25		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4554	SIRCHIE ACQUISITION C	0000	22001660	INV	04/04/2022	0534379			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115200 5613		DRUG TASK ENF SUPPL			1,762.56			
							1,762.56		
						CHECK TOTAL	1,762.56		
4455	SLADE'S	0000	22001741	INV	04/04/2022	50736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			202.60			
							202.60		
4455	SLADE'S	0000	22001827	INV	04/04/2022	50824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			158.45			
							158.45		
4455	SLADE'S	0000	22001870	INV	04/04/2022	51755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			313.00			
							313.00		
						CHECK TOTAL	674.05		
8201	SLIDELL ARMY SURPLUS	0000	22001366	INV	04/04/2022	22001366			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF UNIFORMS			157.30			
							157.30		
8201	SLIDELL ARMY SURPLUS	0000	22001736	INV	04/04/2022	22001736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF UNIFORMS			115.70			
							115.70		
8201	SLIDELL ARMY SURPLUS	0000	22001742	INV	04/04/2022	22001742			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF UNIFORMS			118.65			
							118.65		
						CHECK TOTAL	391.65		
8881	SMITTY'S SUPPLY INC	0001	22001898	INV	04/04/2022	1176399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5674		RD MNT LUBRICATIN			2,724.68			
							2,724.68		

Report generated: 03/31/2022 09:52:41
 User: Maureen Anderson (manderson)
 Program ID: apwarnt

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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	2,724.68			
1594	SOIL & WATER CONSERVA	0000		INV	04/04/2022	MARCH 2022			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001630 5701	SOIL CONS	APPROP			9,541.67			
						9,541.67			
					CHECK TOTAL	9,541.67			
8300	SOUTH GATE AGGREGATES	0000	22001542	INV	04/04/2022	1047			
	ACCOUNT DETAIL				LINE AMOUNT				
1	150300 5631	RD MNT	GRAV/SHL			3,375.72			
						3,375.72			
8300	SOUTH GATE AGGREGATES	0000	22001561	INV	04/04/2022	1047 A			
	ACCOUNT DETAIL				LINE AMOUNT				
1	150300 5631	RD MNT	GRAV/SHL			6,051.96			
						6,051.96			
8300	SOUTH GATE AGGREGATES	0000	22001561	INV	04/04/2022	PO# 22001561			
	ACCOUNT DETAIL				LINE AMOUNT				
1	150300 5631	RD MNT	GRAV/SHL			553.20			
						553.20			
					CHECK TOTAL	9,980.88			
9685	SOUTHERN FIRE SPRINKL	0000	22000938	INV	04/04/2022	20-34330			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001151 5540	BLDS/GRNDSMAINTENANC				948.00			
						948.00			
9685	SOUTHERN FIRE SPRINKL	0000	22001988	INV	04/04/2022	20-34331			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001151 5540	BLDS/GRNDSMAINTENANC				880.00			
						880.00			
					CHECK TOTAL	1,828.00			
1611	SOUTHERN PIPE & SUPPL	0001	22001796	INV	04/04/2022	6464436-00			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001220 5641	IMP EXP	BLDG SUPP			489.00			
						489.00			

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1611	SOUTHERN PIPE & SUPPL	0001	22001672	INV	04/04/2022	6428504-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			50.50			
							50.50		
1611	SOUTHERN PIPE & SUPPL	0001	22001848	INV	04/04/2022	6478753-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5644		IMP EXP SMALL TOOL			423.80			
							423.80		
						CHECK TOTAL	963.30		
1612	SOUTHERN PRINTING	0000	22001363	INV	04/04/2022	22-0420			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF UNIFORMS			684.00			
							684.00		
1612	SOUTHERN PRINTING	0000	22001767	INV	04/04/2022	22-0995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001222 5691		INM MED UNIFORMS			981.20			
							981.20		
						CHECK TOTAL	1,665.20		
6704	SOUTHERN TIRE MART,LL	0000	22001612	INV	04/04/2022	2500092122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5680		MCLEOD PK TIRES AND			231.66			
							231.66		
6704	SOUTHERN TIRE MART,LL	0000	22001776	INV	04/04/2022	2500093225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT TIRES AND			328.22			
							328.22		
6704	SOUTHERN TIRE MART,LL	0000	22000960	INV	04/04/2022	2500086924			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT TIRES AND			4,814.00			
							4,814.00		
6704	SOUTHERN TIRE MART,LL	0000	22001619	INV	04/04/2022	2500092115			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT TIRES AND			363.25			
							363.25		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	22001857	INV	04/04/2022	2500093821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		1,901.65			
							1,901.65		
						CHECK TOTAL	7,638.78		
4769	SPEEDY PRINTING	0000	22001504	INV	04/04/2022	22174			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5603		CHANC CT	OFFICE SUP		494.30			
							494.30		
						CHECK TOTAL	494.30		
5949	STATEWIDE APPRAISAL S	0000		INV	04/04/2022	6024			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5556		MAPPING	PROF FEES		2,720.00			
							2,720.00		
						CHECK TOTAL	2,720.00		
1657	STRIBLING EQUIPMENT	0000	22001643	INV	04/04/2022	CS007054778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		6.56			
							6.56		
1657	STRIBLING EQUIPMENT	0000	22001531	INV	04/04/2022	CS007054747:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		268.00			
							268.00		
1657	STRIBLING EQUIPMENT	0000	22001693	INV	04/04/2022	CS007054820:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		542.70			
							542.70		
1657	STRIBLING EQUIPMENT	0000	22001829	INV	04/04/2022	CS007054880:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		735.40			
							735.40		
						CHECK TOTAL	1,552.66		



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CHECK RUN: 04042022 03/31/2022

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9997	Stringer's Trailer by	0000	22002006	INV	04/04/2022	1382			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		224.00			
							224.00		
						CHECK TOTAL	224.00		
3186	SUN COAST/CLAYS BUS S	0000	22001722	INV	04/04/2022	1306831-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL		7.44			
							7.44		
3186	SUN COAST/CLAYS BUS S	0000	22001692	INV	04/04/2022	1306677-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL		76.49			
							76.49		
3186	SUN COAST/CLAYS BUS S	0000	22001627	INV	04/04/2022	1306078-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5603		MAPPING	OFFICE SUP		2,368.89			
							2,368.89		
3186	SUN COAST/CLAYS BUS S	0000	22001696	INV	04/04/2022	1306678-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL		1,631.00			
							1,631.00		
3186	SUN COAST/CLAYS BUS S	0000	22001707	INV	04/04/2022	1306719-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		96.53			
							96.53		
3186	SUN COAST/CLAYS BUS S	0000	22001462	INV	04/04/2022	1304697-0,1306512-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		154.60			
							154.60		
3186	SUN COAST/CLAYS BUS S	0000	22001622	INV	04/04/2022	1306817-0, 1306066-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP		131.14			
							131.14		
3186	SUN COAST/CLAYS BUS S	0000	22001815	INV	04/04/2022	1307435-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP		124.84			
							124.84		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	22001892	INV	04/04/2022	1307941-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL		37.00			
							37.00		
3186	SUN COAST/CLAYS BUS S	0000	22001902	INV	04/04/2022	1307973-1,1307973-2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		672.24			
							672.24		
3186	SUN COAST/CLAYS BUS S	0000	22001819	INV	04/04/2022	1307536-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP		7.92			
	2 097110 5645		EMER 911	JANITORIAL		24.96			
							32.88		
3186	SUN COAST/CLAYS BUS S	0000	22001908	INV	04/04/2022	1307994-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5645		MCLEOD PK	JANITORIAL		415.72			
	2 001531 5645		RECREATION	JANITORIAL		479.76			
	3 154523 5645		ARENA	JANITORIAL		74.00			
							969.48		
3186	SUN COAST/CLAYS BUS S	0000	22001990	INV	04/04/2022	1308535-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5645		EMER 911	JANITORIAL		37.00			
							37.00		
							6,339.53		
						CHECK TOTAL			
8973	SUNSOUTH LLC	0000	22001453	INV	04/04/2022	4190481			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5919		SEAWALL	F&E<5000		2,487.50			
							2,487.50		
8973	SUNSOUTH LLC	0000	22001451	INV	04/04/2022	4199907,4186746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		48.64			
							48.64		
8973	SUNSOUTH LLC	0000	22001298	INV	04/04/2022	4171954			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		176.48			
							176.48		
							2,712.62		
						CHECK TOTAL			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9920	The Administrators of	0000		INV	04/04/2022	HCC0222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5556		Fam court	PROF FEES		3,300.00			
							3,300.00		
						CHECK TOTAL	3,300.00		
9869	The Black Vault, Inc	0000	22001838	INV	04/04/2022	14952			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5692		INMATE	CLOTHES &		309.96			
							309.96		
						CHECK TOTAL	309.96		
9456	THE CLAY FIRM	0000		INV	04/04/2022	30122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5556		SUPERVIS	PROF FEES		2,419.56			
							2,419.56		
						CHECK TOTAL	2,419.56		
8721	THE SOLUTIONS TEAM IN	0000		INV	04/04/2022	27282			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5544		INFO TECH	MNT AG		2,215.00			
							2,215.00		
						CHECK TOTAL	2,215.00		
8364	THOMSON REUTERS-WEST	0000		INV	03/22/2022	845950299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5502		SHERIFF	TELEPHONE		1,570.59			
							1,570.59		
						CHECK TOTAL	1,570.59		
8693	TNT LEWIS INCORPORATE	0000	22001740	INV	04/04/2022	60467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			1,190.00			
							1,190.00		
8693	TNT LEWIS INCORPORATE	0000	22001753	INV	04/04/2022	60487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 170302 5673		VEH MNT	LP GAS		250.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8693	TNT LEWIS INCORPORATE	0000	22001763	INV	04/04/2022	60704	250.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5673		RD MNT	LP GAS			300.00		
									300.00
8693	TNT LEWIS INCORPORATE	0000	22001764	INV	04/04/2022	60705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5673		RD MNT	LP GAS			250.00		
									250.00
						CHECK TOTAL	1,990.00		
9777	TYLER TECHNOLOGIES, I	0000		INV	04/04/2022	045-371564			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001122 5544		PURCHASING	MNT AG			1,486.99		
	2 001121 5544		FINANCE	MNT AG			20,211.56		
									21,698.55
9777	TYLER TECHNOLOGIES, I	0000		INV	04/04/2022	045-367391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000			1,176.00		
									1,176.00
9777	TYLER TECHNOLOGIES, I	0000		INV	04/04/2022	045-367032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000			640.00		
									640.00
						CHECK TOTAL	23,514.55		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-362443			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000			1,280.00		
									1,280.00
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-362442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000			2,352.00		
									2,352.00
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-360392			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000			588.00		
									588.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-358690			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		1,176.00			
							1,176.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-354783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		4,704.00			
							4,704.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-355833			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		588.00			
							588.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-355428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		2,352.00			
							2,352.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-356835			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		5,292.00			
							5,292.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-357515			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		1,176.00			
							1,176.00		
9777	TYLER TECHNOLOGIES, I	0001		INV	04/04/2022	045-358274			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012100 5922		GAM-SUP	OTH>5000		2,940.00			
							2,940.00		
						CHECK TOTAL	22,448.00		
8646	ULINE, INC	0001	22001658	INV	04/04/2022	145845698			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5603		IMP EXP	OFFICE SUP		1,096.08			
							1,096.08		
						CHECK TOTAL	1,096.08		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9716	VISA	0000		INV	04/04/2022	MAR 2022			
ACCOUNT DETAIL						LINE AMOUNT			
1	001166 5476		JUST CT	MEALS/LDG		141.00			
2	001105 5476		TAX/COL	MEALS/LDG		189.00			
							330.00		
						CHECK TOTAL	330.00		
5601	WARREN PAVING	0001	22001718	INV	04/04/2022	58958			
ACCOUNT DETAIL						LINE AMOUNT			
1	150300 5647		RD MNT	LIMESTONE		1,435.92			
							1,435.92		
						CHECK TOTAL	1,435.92		
7684	WAVELAND FIRE DEPARTM	0000		INV	04/04/2022	FEB 2022			
ACCOUNT DETAIL						LINE AMOUNT			
1	119257 5793		WAVE GAM	GAMING REV		2,061.81			
							2,061.81		
						CHECK TOTAL	2,061.81		
1802	WEST HANCOCK F D	0000		INV	04/04/2022	February 2021			
ACCOUNT DETAIL						LINE AMOUNT			
1	198255 5720		WEST VFD	PASS THRU		5,066.75			
							5,066.75		
1802	WEST HANCOCK F D	0000		INV	04/04/2022	FEB. 2022			
ACCOUNT DETAIL						LINE AMOUNT			
1	198255 5793		WEST VFD	GAMING REV		2,061.81			
							2,061.81		
						CHECK TOTAL	7,128.56		
8930	WRIGHT NATIONAL FLOOD	0000		INV	04/04/2022	3230056			
ACCOUNT DETAIL						LINE AMOUNT			
1	001151 5570		BLDS/GRNDNSURANCE			2,664.00			
							2,664.00		
						CHECK TOTAL	2,664.00		
8888	ZOETIS LLC	0000	22001589	INV	04/04/2022	PO# 22001589			
ACCOUNT DETAIL						LINE AMOUNT			
1	001411 5696		ANIM SHLT	DRUGS & ME		1,423.50			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,423.50		
							1,423.50		
9399	ZONES, INC	0001	22001249	INV	04/04/2022	K18687690101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012125 5919		GAM-IT	F&E<5000			1,990.20		
						CHECK TOTAL	1,990.20		
							1,990.20		
						CHECK TOTAL	1,990.20		
8738	ZW USA INC	0000	22001864	INV	04/04/2022	471983			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5699		SEAWALL	OTH CNS			299.98		
						CHECK TOTAL	299.98		
							299.98		
						CHECK TOTAL	299.98		
766	INVOICES					WARRANT TOTAL	2,594,821.41		
						CASH ACCOUNT BALANCE	2,594,821.41		
							51,232,255.62		

Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 04042022 03/31/2022

DUE DATE: 03/31/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV 001-00-000-00-001-2110-	Tax Collector Refunds	235.68
001	001000	GENERAL FUND REV 001-00-000-00-001-4230-	JUSTICE COURT FINES	937.50
001	001000	GENERAL FUND REV 001-00-000-00-001-4267-	RAIL CAR TAX	56,086.73
001	001000	GENERAL FUND REV 001-00-000-00-001-4332-	RENT	300.00
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5502-	TELEPHONE SERVICE	103.38
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	234.00
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	39.94
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5551-	AUDITING FEES	42,440.00
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5552-	MEDICAL FEES	1,787.60
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,419.56
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5603-	OFFICE SUPPLIES	934.00
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5502-	TELEPHONE SERVICE	13.16
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	863.44
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	566.77
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5565-	COMPUTER SERVICES	1,957.00
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5571-	DUES AND SUBSCRIPTION	1,000.00
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5593-	WATER	56.25
001	001101	CHANCERY CLERKS DEPAR 001-10-101-00-000-5671-	GASOLINE	53.15
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5504-	INTERNET SERVICES	68.44
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	120.00
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5599-	OTHER CONTRACTUAL SER	25.00
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5603-	OFFICE SUPPLIES	95.00
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5476-	MEALS AND LODGING	189.00
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5502-	TELEPHONE SERVICE	162.62
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5521-	LEGAL ADVERTISING	1,377.00
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	1,049.00
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	219.38
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5593-	WATER	93.75
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5600-	RECORD BOOKS, BINDERS	338.00
001	001120	COUNTY ADMINISTRATOR 001-10-120-00-000-5593-	WATER	75.00
001	001121	FINANCE DEPARTMENT 001-10-121-00-000-5501-	POSTAGE AND BOX RENT	500.00
001	001121	FINANCE DEPARTMENT 001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	731.34
001	001121	FINANCE DEPARTMENT 001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	20,367.46
001	001121	FINANCE DEPARTMENT 001-10-121-00-000-5603-	OFFICE SUPPLIES	205.83
001	001122	PURCHASING DEPARTMENT 001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	129.38
001	001122	PURCHASING DEPARTMENT 001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	1,486.99
001	001125	IT DEPARTMENT 001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	3,456.70
001	001125	IT DEPARTMENT 001-10-125-00-000-5556-	PROFESSIONAL FEES & O	4,200.00
001	001125	IT DEPARTMENT 001-10-125-00-000-5603-	OFFICE SUPPLIES	236.34

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Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001125	IT DEPARTMENT	001-10-125-00-000-5609-	SOFTWARE	470.00	3,407.28
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	339.00	1,629.30
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5701-	APPROPRIATIONS	155,653.82	13,827.75
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	6,492.60	-4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	3,333.69	5,911.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	8,975.66	2,096.66
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	583.72	2,904.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	7,281.00	1,950.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,456.00	4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	113,778.50	-10,633.15
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	851.00	882.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,788.07	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	263.76	444.97
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	1,202.24	60,150.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	36.48	268.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	281.61	6,246.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	959.20	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	1,596.27	466.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,609.31	1,246.50
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	57.10	3,649.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	3,476.73	1.97
001	001160	CHANCERY COURT	001-10-160-00-000-5411-	COURT REPORTERS	245.00	16,417.65
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	78.39	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	653.00	5,355.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	696.50	2.93
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	2,050.91	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	2,110.20	20,948.49
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	594.30	36.85
001	001162	COUNTY COURT	001-10-162-00-000-5477-	TRAVEL IN PRIVATE VEH	66.46	371.43
001	001162	COUNTY COURT	001-10-162-00-000-5556-	PROFESSIONAL FEES & O	245.00	821.00
001	001163	YOUTH COURT	001-10-163-00-000-5477-	TRAVEL IN PRIVATE VEH	410.67	221.00
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	25.12	242.30
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	29.96	220.01
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	2,525.00	2,160.75
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	1,470.00	12.50
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	31.25	-0.25
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	18.16	594.23
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	4,800.00	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	106.83	636.91
001	001163	YOUTH COURT	001-10-163-00-000-5610-	PROFESSIONAL SUPPLIES	556.14	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	37.79	96.56
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	349.83	11,307.30
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	3,300.00	88,450.00

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	3,750.00	4,950.00
001	001166	JUSTICE COURT	001-10-166-00-000-5476-	MEALS AND LODGING	141.00	1,105.86
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	144.96	18.80
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	443.87	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	12.50	43.00
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	281.27	2,332.86
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	425.88	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	550.00	1,342.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5603-	OFFICE SUPPLIES	315.68	306.65
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5502-	TELEPHONE SERVICE	13.16	0.45
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5504-	INTERNET SERVICES	68.44	215.60
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	71.45	452.98
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5599-	OTHER CONTRACTUAL SER	25.00	0.00
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5603-	OFFICE SUPPLIES	68.85	56.20
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	62.69	1,417.49
001	001180	ELECTIONS	001-10-180-00-000-5599-	OTHER CONTRACTUAL SER	495.00	0.00
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	516.33	112.33
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	395.00	3,600.00
001	001200	SHERIFF	001-20-200-00-000-5501-	POSTAGE AND BOX RENT	601.18	1,155.71
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	4,523.18	643.36
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	8,518.70	2,935.38
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	300.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	120.00	760.00
001	001200	SHERIFF	001-20-200-00-000-5571-	DUES AND SUBSCRIPTION	625.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	193.75	20.12
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	-292.08
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	3,386.75	15,370.21
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	1,420.37	311.08
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	2,585.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	2,393.51	968.77
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	88.50	37.25
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	20,958.79	-3,165.77
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	6,443.88	551.71
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	2,552.85	27.29
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	2,116.10	190.35
001	001200	SHERIFF	001-20-200-00-000-5695-	EXPENSES FOR K-9	71.92	103.69
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	227.44	225.52
001	001201	RESERVE ACADEMY	001-20-201-00-000-5613-	LAW ENFORCEMENT SUPPL	860.00	4,100.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	368.00	0.57
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	13,296.16	24,031.28

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,811.06	600.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	191.25	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	237.50	9,108.01
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	1,976.23	8,726.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	794.71	1,413.12
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	99.00	1.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	6,384.90	10,697.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	2,549.70	23.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	2,743.00	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	2,763.73	9.90
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5642-	PAINTS & PRESERVATIVE	267.57	0.74
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5644-	SMALL TOOLS	423.80	4.67
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	3,932.52	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	3,357.67	246.68
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	20,636.93	8,020.25
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	4,842.98	-1,401.84
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	78.45	266.53
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5699-	OTHER CONSUMABLE SUPP	202.45	-12.16
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	489.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	114.80	26.59
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	509.94	4.76
001	001222	INMATE MEDICAL	001-20-222-00-000-5691-	UNIFORMS	981.20	52.72
001	001240	AMBULANCE SERVICES	001-20-240-00-000-5599-	OTHER CONTRACTUAL SER	6,920.00	-13,840.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	166.84	609.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	403.89	329.01
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	639.00	1,939.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5571-	DUES AND SUBSCRIPTION	160.00	119.50
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	12.50	42.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	452.65	2.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	393.32	1,908.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	44.04	312.60
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5684-	BATTERIES	51.30	2.71
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5922-	OTHER CAPITAL OUTLAY	108.00	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	255.61	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	329.87	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	410.00	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	001-30-333-00-000-5681-	REPAIR & REPLACEMENT	721.14	0.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5502-	TELEPHONE SERVICE	84.87	116.24
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00

Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	20.00	474.01
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5641-	BUILDING REPAIRS & SU	339.96	56.33
001	001411	ANIMAL SHELTER	001-40-411-00-000-5645-	JANITORIAL SUPPLIES	10.43	235.29
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	273.19	962.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5696-	DRUGS & MEDICINE	1,423.50	1,563.44
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	10,643.00	0.00
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.00
001	001455	HOPE HAVEN	001-40-455-00-000-5701-	APPROPRIATIONS	6,000.00	3,900.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.04
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	1,325.83	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.44	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	943.01	-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	121.29	250.39
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	16.24	146.29
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	716.16	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5641-	BUILDING REPAIRS & SU	71.29	473.77
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	2,940.54	1,420.58
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	528.16	80.86
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	656.99	381.52
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	144.07	235.14
001	001530	MCLEOD PARK	001-50-530-00-000-5680-	TIRES AND TUBES	231.66	157.56
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	641.78	212.83
001	001530	MCLEOD PARK	001-50-530-00-000-5684-	BATTERIES	166.01	100.00
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	2,870.26	1,278.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	1,687.14	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	001-50-531-00-000-5645-	JANITORIAL SUPPLIES	479.76	1,784.07
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	659.61	610.04
001	001630	SOIL CONSERVATION	001-60-630-00-000-5502-	TELEPHONE SERVICE	122.20	63.60
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 CLERK	961.30	1,797.11
001	001631	COUNTY AGENT	001-60-631-00-000-5409-	OTHER PROFESSIONAL SA	1,175.70	3,403.47
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	378.60	1,700.17
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	838.50	743.75
001	001631	COUNTY AGENT	001-60-631-00-000-5502-	TELEPHONE SERVICE	72.27	58.51
001	001631	COUNTY AGENT	001-60-631-00-000-5593-	WATER	37.50	9.75
001	001631	COUNTY AGENT	001-60-631-00-000-5603-	OFFICE SUPPLIES	384.80	180.94

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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	1,260.31	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5603-	OFFICE SUPPLIES	79.82	304.53
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	405.54	71.62
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
				FUND TOTAL	843,605.36	
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	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	24,264.00	32,183.74
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < \$	1,990.20	11,118.06
012	012200	GAMING-SHERIFF	012-20-200-00-000-5915-	VEHICLES > \$5000	11,238.00	0.00
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	1,500.00	16,250.00
012	012530	GAMING-MCLEOD PARK	012-50-530-00-000-5921-	OTHER CAPITAL OUTLAY	4,881.86	0.00
				FUND TOTAL	45,957.39	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
025	025110	Hurricane Zeta- E911	025-10-110-00-000-5599-	OTHER CONTRACTUAL SER	55,383.00	0.00
025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5641-	BUILDING REPAIRS & SU	2,790.00	0.00
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	6,075.00	0.00
				FUND TOTAL	64,248.00	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
027	027260	HURRICA IDA- EMA	027-20-260-00-000-5643-	HARDWARE, PLUMBING &	13.71	-13.71
				FUND TOTAL	13.71	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
032	032200	SHERIFF	032-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	979.18	355.27
				FUND TOTAL	979.18	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	8,909.35	109,487.55
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	14,731.50	650,141.00
037	037331	SEAWALL	037-30-331-00-000-5555-	ENGINEERING FEES	1,500.00	0.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	7,140.00	256,550.00
				FUND TOTAL	32,280.85	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

040	040340	SW GRNT-SOLID WASTE	040-30-340-00-000-5512-	RECYCLING	4,800.00	0.00
					FUND TOTAL	4,800.00
CASH ACCOUNT 999 1002		BALANCE	51,232,255.62			
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	9,278.13	6,934.04
					FUND TOTAL	9,278.13
CASH ACCOUNT 999 1002		BALANCE	51,232,255.62			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-	TRAVEL IN PRIVATE VEH	226.40	152.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	375.00	172.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	2,119.75	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	377.00	373.63
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	4,528.00	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5570-	INSURANCE & FIDELITY	25.00	0.00
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	2,863.29	388.34
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	541.71	3,256.86
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5919-	FURNITURE & EQUIP < \$	693.00	926.46
					FUND TOTAL	11,895.10
CASH ACCOUNT 999 1002		BALANCE	51,232,255.62			
097	097110	EMERGENCY 911	097-10-110-00-000-5476-	MEALS AND LODGING	192.00	300.00
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,090.91	2,492.46
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	1,034.69	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	12,306.35	6,441.31
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	527.18	1,925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.76	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	12.50	13.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	371.33	131.11
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	90.07	23.68
097	097110	EMERGENCY 911	097-10-110-00-000-5919-	FURNITURE & EQUIP < \$	2,309.62	0.56
					FUND TOTAL	22,742.26
CASH ACCOUNT 999 1002		BALANCE	51,232,255.62			
115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5613-	LAW ENFORCEMENT SUPPL	1,762.56	717.18
					FUND TOTAL	1,762.56
CASH ACCOUNT 999 1002		BALANCE	51,232,255.62			

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

117	117253	QTR MILL-BAYSIDE PARK	117-20-253-00-000-5710-	VOLUNTEER FIRE DEPT E	6,552.48	7,805.55
117	117254	QTR MILL-DIAMONDHEAD	117-20-254-00-000-5710-	VOLUNTEER FIRE DEPT E	1,082.23	0.64
117	117255	QTR MILL-WEST HANCOCK	117-20-255-00-000-5710-	VOLUNTEER FIRE DEPT E	669.60	8,722.00
					FUND TOTAL	8,304.31
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,348.12
					FUND TOTAL	2,061.81
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > \$5000	38,747.00	1.42
120	120200	SHERIFF GAMING	120-20-200-00-000-5919-	FURNITURE & EQUIP < \$	1,385.88	0.00
120	120200	SHERIFF GAMING	120-20-200-00-000-5920-	FURNITURE & EQUIP > \$	181,062.00	0.00
120	120200	SHERIFF GAMING	120-20-200-00-000-5922-	OTHER CAPITAL OUTLAY	12,450.00	0.00
					FUND TOTAL	233,644.88
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	27,834.40	20,802.09
					FUND TOTAL	27,834.40
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5476-	MEALS AND LODGING	368.00	165.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.44	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,585.04	4,705.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	18,741.00	37,037.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	134.94	256.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	43.75	371.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	203.29	33.59
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	12,950.88	463.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	2,459.14	5,131.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	1,491.91	1,279.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	16.35	127.39
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	66.06	9,626.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	455.21	24.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	1,435.92	135.48
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5648-	FERTILIZER, SEED & PO	150.86	1,690.55
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	5,150.03	-968.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	13,080.18	760.84
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5673-	LP GAS	550.00	637.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	2,724.68	1,271.75
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	31.37	2.78

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	7,407.12	140.61
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	6,692.46	4,114.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	314.81	73.33
				FUND TOTAL	78,100.44	
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	25,560.74	-13,908.23
				FUND TOTAL	25,560.74	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5555-	ENGINEERING FEES	41,487.50	0.00
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5645-	JANITORIAL SUPPLIES	141.16	959.38
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	283.38	450.10
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	350.01	224.92
				FUND TOTAL	42,351.58	
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	156-30-331-00-000-5644-	SMALL TOOLS	189.05	162.14
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	206.62	204.47
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	542.37	696.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	761.59	181.35
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	451.88	5,530.07
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	299.98	328.13
156	156331	SEAWALL	156-30-331-00-000-5919-	FURNITURE & EQUIP < \$	2,487.50	0.00
				FUND TOTAL	4,986.43	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	1,900.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	6,000.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	12,869.87	419,943.25
				FUND TOTAL	20,769.87	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	31,911.66	183,000.80
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	210,167.58	926,073.99
				FUND TOTAL	242,079.24	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	145.34	102.82
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	749.38	465.99
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5673-	LP GAS	250.00	270.00
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5675-	ANTIFREEZE, STARTER F	12.58	100.00
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	7.49	59.30
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	12.10	6.02
				FUND TOTAL	1,176.89	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	16,072.61	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	18,134.42	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	8,524.60	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-4,166.34
				FUND TOTAL	10,586.41	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	10,697.86	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	12,759.67	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	2,491.95	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	4,553.76	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	7,416.92	-2,554.38
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	9,478.73	
CASH ACCOUNT 999 1002 BALANCE 51,232,255.62						
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	3,854.71	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	5,916.52	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	4,859.06	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.97
				FUND TOTAL	6,920.87	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	5,066.75	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,061.81	-6,347.40
				FUND TOTAL	7,128.56	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
199	199268	FIRE MARSHALL TRAININ	199-20-268-00-000-5616-	TRAINING SUPPLIES	175.00	1,941.18
				FUND TOTAL	175.00	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
280	280800	MISSISSIPPI GO BONDS	280-80-800-00-000-5800-	PRINCIPAL RETIREMENT-	310,000.00	0.00
280	280800	MISSISSIPPI GO BONDS	280-80-800-00-000-5802-	INTEREST EXPENSE	24,165.63	0.00
280	280800	MISSISSIPPI GO BONDS	280-80-800-00-000-5803-	FISCAL AGENT FEES	750.00	0.00
				FUND TOTAL	334,915.63	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	1,097.56	0.00
				FUND TOTAL	1,097.56	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
364	364301	MDOT-ERBRF BRIDGE CON	364-30-301-00-000-5911-	CONSTRUCTION-IN-PROGR	178.12	39,748.81
				FUND TOTAL	178.12	
CASH ACCOUNT 999 1002			BALANCE 51,232,255.62			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	2,049.70	0.00
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	75,416.20	
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	



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	723.55	-262,783.85
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	8,689.21	4,285.89
				FUND TOTAL	9,412.76	
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
502	502158	WORKERS COMPENSATION	502-10-158-00-000-5599-	OTHER CONTRACTUAL SER	76,375.75	117,231.75
				FUND TOTAL	76,375.75	
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	6,192.96	1,207.90
				FUND TOTAL	7,392.96	
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	19,706.90	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	2,843.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	487.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	80.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	3,471.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,959.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,653.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	206.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	279.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	406.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,296.85	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	1,419.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,273.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	5,797.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,265.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	730.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	365.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	2,920.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	268.75	
				FUND TOTAL	47,428.00	
CASH ACCOUNT 999 1002		BALANCE 51,232,255.62				
670	670000	SEIZED DRUG FUNDS ESC	670-00-000-00-001-4340-	REFUNDS	910.00	0.00
				FUND TOTAL	910.00	

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002

BALANCE 51,232,255.62

690 690550 PR COLLEGE MAINT FUND 690-50-550-00-000-5720-

PASS THRU

134,753.36

-37,226.40

FUND TOTAL

134,753.36

CASH ACCOUNT 999 1002

BALANCE 51,232,255.62

WARRANT SUMMARY TOTAL

2,594,821.41

GRAND TOTAL

2,594,821.41

Attachment: report2022033109531078 (10647 : Approve docket of claims for April 4, 2022)



Hancock County Board of Supervisors

Regular Meeting Minutes

March 21, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

The record reflects at the call of the meeting, Jimmie Ladner, Tax Assessor and Interim County Administrator, County Attorney, Gary Yarborough, EMA Director, Brian Adam, Grant Administrator, Maureen Anderson, Circuit Clerk, Kendra Necaie, County Engineer, Geoff Clemens, Comptroller, Nancy Kelly, 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

6.G.1. - Remove from the agenda due to no quorum to approve the P&Z Minutes.

7.A.4. - Motion to spread on the Minutes, Hancock County Sheriff's Office off duty employment roster to be recognized by the Board of Supervisors.

8.C.1. - Motion to approve re-appointing Rhonda Rhodes to the District VII Mississippi Regional Housing Authority Board of Commissioners for a new five year term. Ms. Rhodes' new term will run until March 21, 2027.

A. **Motion to:** Motion to accept the agenda.**Adopted**

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

4. **Announcements**

- A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, April 4, 2022.
- B. Biweekly payroll for ending date March 12, 2022 with check date March 18, 2022 totaled \$751,238.59.
- C. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, for construction of the Leetown Road Drainage Project.
- D. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, for Hurricane Zeta Clermont Harbor Pier Repairs.
- E. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, April 18, 2022 for Bridge Replacement and Approaches on the Kiln-Delisle Bridge.
- F. The Wall that Heals, Vietnam Veterans Memorial Replica and Mobil Education Center will be at the Bay St. Louis Sports Complex from March 24 through March 27, 2022. The admission is free.
- G. Mississippi Heroes Celebration and Annual Michael Boutte and Cayce Seal Scholarship Crawfish Boil will be held on April 23, 2022 at Commagere Park, Bay St. Louis, Mississippi. The event features a 5K race with registration for the race beginning at 8:00 a.m., and the festival beginning at 10:00 a.m., the festival features live bands and a headliner concert, exhibitors, vendors, and a kid's area. The admission is free, with donations being accepted.
- H. **Bid Openings**
 - 1. Motion to spread on the Minutes, certified proofs of publications for the Leetown Road drainage project and the Hurricane Zeta Clermont Harbor Pier repairs.**Approved**

Minutes Acceptance: Minutes of Mar 21, 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 open and take under advisement construction bids received regarding Project 2.03, Leetown Road designed by Hargrove and Associates, Inc. **Approved**

The record reflects the following bids were received and read:

Jack Ferrill's Heavy Equipment - Bid Bond from Old Republic Surety base bid of \$125,249.80

Moran Hauling Inc., - Bid Bond from Old Republic Surety - base bid of \$340,127.90

The record reflects no one was present in the Board Room that claimed to have submitted a bid that was not read aloud.

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

3. Motion to open and take under advisement bids received for Hurricane Zeta Clermont Harbor Pier Repairs. **Approved**

The record reflects the following bids were received and read:

Gills Crane and Dozer - Bid Bond from Hartford Fire and Surety - Number 1 \$286,500.00 Number 2 \$256,000 - Alternate Number 1 \$85,000.

J.W. Chaine Construction - Bid Bond from Gray Casualty and Fire - Number 1 \$411,965.00 Number 2 \$240,775.00 Alternate Number 1 \$15,000

Hopkins Construction and Maintenance - Bid Bond from SurTec Insurance Company - Number 1 -\$307.171 -Number 2 -\$260,104 - Alternate Number 1 \$125,000

One electronic bid -

DNA Underground - Bid Bond from Hartford Fire and Surety- Number 1 \$206,688 - Number 2 \$286,656 - Alternate Number \$3,800

The record reflects no one was present in the Board Room that claimed to have submitted a bid that was not read aloud.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220314-01, approving the HCPHC March 15, 2022 Docket of Claims. **Approved**

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

2. Motion to accept Hancock County Port & Harbor Commission's Resolution #20220314-07, authorizing Execution of Contract Extension with Gulf Breeze Landscaping, LLC, for Landscaping Services at all Commission Facilities for an additional four (4) Months. **Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

B. Christina Shurley - Digital Engineering

1. Presentation from Christine Shurley with Digital Engineering updating on county drainage projects. **No Action Taken**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

2. Motion to approve and authorize Board President to sign the USDA Natural Resources Conservation Service's Grant Agreement in the amount of \$376,818.75 for the drainage improvements at Rotten Bayou, Lawrence Ladner and Road 374.**Approved**

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

C. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request 8 for McLeod Park RV Park Expansion and Pier Construction.**Approved**

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

2. Motion to approve and authorize Board President to sign Payment Request 4 for Washington Street.**Approved**

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

3. Motion to approve and authorize Board President to sign Requests for Reimbursement for 2021 Household Hazardous Waste Collection Day.**Approved**

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

4. Motion to approve and authorize Board President to sign the 2022 Solid Waste Assistance Grant Application for the annual Household Hazardous Waste Collection Day.**Approved**

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

D. Diane Moore - HUB International

1. Presentation from Diane Moore with HUB International Limited regarding insurance benefits.**No Action Taken**
The record reflects a target date of April 1, 2022 for open enrollment and a Recessed Meeting scheduled for Friday, March 25, 2022 at 8:00 AM to review the new renewal employee insurance plan.

RESULT: **NO ACTION TAKEN**

E. Rudy Watkins - PATH Company

1. Presentation from Rudy Watkins, General Counsel and VP of Development with the PATH Company.**No Action Taken**

RESULT: **NO ACTION TAKEN**

F. John Wittliff, Marshall Kyger and Lisa Cowand - Hancock County Food Pantry

1. Presentation from Hancock County Food Pantry.**No Action Taken**
The record reflects Lisa Cowand was unable to attend the meeting; Marshall Kyger updated the Board on 2021 Hancock County Food Pantry operations.

RESULT: **NO ACTION TAKEN**

G. Jennifer Moran - Jeepin the Coast

1. Motion to authorize Jeepin the Coast to use Washington Street and drive jeeps on and off the beach on June 5, 2022 from 10:00 a.m. through 2:00 p.m.**Approved**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

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

H. Myron Labat - Bay Rollers Cycling Club

The record reflects Myron Labat with the Bay Rollers Cycling Club and Geneva Dummer with Heritage Trail partnership spoke to the Board regarding "Share the Road" signs and permission to use the county trail for an ultra marathon that has been postponed until 2023, called the Possum Trail Ultra Marathon. County Attorney will follow-up with a check-list on what is required.

1. Presentation from Myron Labat with Bay Rollers Cycling Club requesting permission to use the county trail near the Infinity Space Center and installment of "Share the Road" signs on Lower Bay Road.**Approved**

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

I. Kaitlyn Bye - Kiln Athletic Association

1. Motion to authorize the Kiln Athletic Association to practice on the complex fields on Monday through Thursday without paying a fee.**No Action Taken**
The record reflects Kaitlyn Bye with the Kiln Athletic Association's use of the complex fields during the week.

RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Brian Adam, John Albert Evans, and Holly Bilbo to attend the 2022 MCDEMA Annual Business Meeting in Choctaw, Mississippi on May 25-26, 2022, at a total cost of \$315.00 (\$59.00 hotel and \$46.00 per diem per person).**Approved**

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

B. E-911/Dispatch

1. Motion to rescind hiring Christina Ladner as a full time Dispatcher that was approved at the March 7, 2022 meeting.**Approved**

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

2. Motion to approve hiring the following full time Dispatchers, effective March 21, 2022, pending successful physical and drug screening, and 90 day probationary period: a. Jady Olson at the rate of pay of \$11.50 per hour, b. Sylvia Barker at the rate of pay of \$11.50 per hour, c. Kristen Bennett at the rate of pay of \$14.50 per hour. **Approved**

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

C. Animal Shelter

D. Justice Court

1. Motion to approve hiring Brooke Crowe for the Civil Clerk position, at a rate of pay of \$14.00 per hour, effective 3/28/2022, pending successful completion of physical and drug screen testing. **Approved**

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

2. Motion to authorize county attorney to advertise for contracting with a collection company for the Justice Court fines and fees as allowed by law. **Approved as Amended**

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

E. IT Department

F. Purchasing

1. Motion to approve the purchase of a 2022 GMC Sierra 1500 for the Sheriff's Department and spread both quotes on the Minutes. The low quote is from Mossy of Picayune in the amount of \$49,985.00. This will be paid for out of county gaming (012200-5915) and will require a budget amendment from Sheriff's gaming (120200-5915), and authorize budget amendment. **Approved as Amended**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

RESULT: APPROVED AS AMENDED [UNANIMOUS]

MOVER: Greg Shaw, District 2

SECONDER: Darrin Bo Ladner, District 5

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and spread on the Minutes, the attached Term Bid price increases for Office & Janitorial Supplies. The record reflects an authorization under Mississippi Statute 31-7-13d as a modification to the bid as commercially reasonableness based on supply and demand. **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 approve hotels, mileage and meal reimbursements for Justice Court Judges to attend The MS Judicial College 2022 Spring Hybrid Conference April 6-8 (3 nights) at Silver Star Convention Center in Choctaw, Mississippi. **Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Darrin Bo Ladner, District 5

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve and spread on the Minutes, the monthly credit card report for March 2022. This report reflects all credit card charges that are presently on the docket for payment. **Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Kodie Koenenn, District 3

SECONDER: Scotty Adam, District 4

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to spread on the Minutes, the Purchase Clerk Certificate issued by the State Auditor to April Shiyu. **Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Scotty Adam, District 4

SECONDER: Greg Shaw, District 2

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

G. Planning and Zoning

1. Motion to approve waiving the fee for the Lakeshore Community Center for the Robert Ingersoll Memorial Foundation Poker Run to be held on Saturday, October 22, 2022. This fundraiser raises funds for the Robert Ingersoll

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

Memorial Foundation Community Christmas Party to be held on December 9
- December 10, 2022. **Approved**

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

H. Parks & Recreation

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 purpose. **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 purchase of an undercover tag in the amount of \$16.00 for a 2022 GMC Sierra 1500 for the Sheriff's Department, Vin No. 3GTU9CED4NG155559. **Approved**

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

J. Comptroller

1. Motion to approve the docket of claims for March 21, 2022 in the amount of \$256,198.92. **Approved**

Minutes Acceptance: Minutes of Mar 21, 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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday March 7th, 2022 **Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve Jason Byrd to go to a Background Investigations Class in Orange Beach, Alabama on April 21-22, 2022. He will need a check for tuition in the amount of \$395.00. **Approved**

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

2. Motion to approve Christopher Sholar to go to a Leadership Law Enforcement class in Hammond Louisiana on April 4-8, 2022. He will need a check for tuition in the amount of \$525.00. **Approved**

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

3. Motion to spread on the Minutes, the following personnel changes: a. Add the following to payroll effective March 21, 2022, i. Nathanael Floyd as full time Deputy, at a rate of pay of \$17.50 per hour, ii. Shelby Fayette as full time Correction Officer, at a rate of pay of \$15.07 per hour. b. Remove the following from payroll: i. Sandra Ferrill, effective March 04, 2022, ii. Jason Edmonds, effective March 15, 2022. c. Adjust the following pays, effective March 27, 2022: i. Patrick Crowe to Narcotics pay, at a rate of \$19.71 per hour, ii. Eric Moran Jr., to Sergeant pay, at a rate of \$15.66 per hour, iii. Ben O'Gwin to Sergeant pay, at a rate of \$15.66 per hour, iv. Katherine Jacobson McGhee to deputy pay, at a rate of \$17.50 per hour. **Approved**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

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

4. Motion to spread on the Minutes, the attached documents, Hancock County Sheriff's Office off duty employment roster to be recognized by the Board of Supervisors.**Approved**

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

B. Tax Assessor

1. Motion to spread on the Minutes, the amended Outstanding Check List for the Tax Collector's Office settled to the General Fund.**Approved**

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

2. Motion to spread on the Minutes, the resignation of Phalba Holmes, effective March 12, 2022.**Approved**

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

3. Motion to approve and spread on the Minutes, the attached void tax sales.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve and authorize Board President and Chancery Clerk to sign the attached Increase/Decrease in Assessment forms.**Approved**

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

C. Circuit Clerk

1. Motion to approve and authorize Board President to sign the Order Authorizing and Approving Use of County Voting Equipment by the Cities of Diamondhead, Bay Saint Louis, Waveland, and the Bay Saint Louis and Hancock County School Districts for their Elections.**Approved**

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

2. Motion to spread on the Minutes, the Order Establishing Fees and Mileage Reimbursement Policy for Jurors as approved at the March 7, 2022 meeting.**Approved**

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

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

G. County Engineer

1. Motion to approve the Letter of Recommendation for Bayou Caddy Marina Electrical Repairs to Floore Industrial Contractors, with Tidelands monies used at the funding source.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign Closeout Documents related to Bridge No. 48 Bogue Homa Bayou on Flat Top Road.**Approved**

Minutes Acceptance: Minutes of Mar 21, 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

3. Motion to approve ROW request from Telepak Networks to place underground conduit / fiber cable along Kapalama Drive to service Hot Shots Wine and Liquor Store.**Approved**
The record reflects county attorney to review permit requirements.

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, Addendum No. 1 for Hurricane Zeta Clermont Harbor Pier Repair Project.**Approved**

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

H. Road Manager

1. Motion to approve hiring MaConnelly Piazza in the Sand Beach/Seawall Department as a Class II laborer, at a rate of pay of \$11.00 per hour, effective upon successful completion of physical and drug test.**Approved**

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

2. Motion to approve and authorize the county purchasing a new air conditioning unit for the Pearlinton library, with the library reimbursing the county for the costs.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

I. Grant Administrator

1. Motion to spread on the Minutes the Federal Disaster Project Worksheet #65 for Hurricane Ida damages to the Washington Street Pier Parking Lot in the amount of \$341,279.73.**Approved**

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

2. Motion to spread on the Minutes, the FEMA Disaster Recovery Project Worksheet #78 for Street Signs Replacement and Ceasar Necaie Road Washout caused by Hurricane Ida (DR 4626) obligation in the amount of \$7,925.72.**Approved**

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

3. Motion to spread on the Minutes, the fully executed Memorandum of Agreement with Mississippi Department of Archives and History for the Record Retention Grant to repair Land Record Books in the Chancery Clerks Office in the amount of \$5,072.00.**Approved**

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

J. County Administrator

1. Motion to spread on the Minutes, Diamondhead Water and Sewer financial statements for FY2020/2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes, Philip's Pest Control's monthly and weekly reports for February 2022.**Approved**

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

3. Motion to approve and authorize Board President and Chancery Clerk to sign the following 16th Section land matters: a. Darrell Dauzat - Residential - Section 16-6S-14W - Parcel #2 - 055-0-16-004.001 - Amendment, b. Darrell Dauzat - Residential - Section 16-6S-14W - Parcel #2 - 055-0-16-004.001 - Assignment to Ronnie Rodgers, c. Jeremy Lee - Hunting & Fishing bid

winner - Section 30-5S-15W - 11.71 acres - New Lease, d. Greg Cason - Hunting & Fishing bid winner - Section 30-5S-15W - 26.1 acres - New Lease, e. Luis Cirilo - Section 16-9S-16W - 1 acre - Subd #2 - HCBS, Lot #39 only - Parcel #185D-1-16-019.000 - Cancellation, f. Sandra West - Section 16-6S-14W - 2.86 acres - Parcel #055-0-16-027.000 - Cancellation, g. Hancock County School District correspondence dated March 9, 2022.**Approved**

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

4. Motion to spread on the Minutes and appoint Jimmie Ladner as the Inventory Clerk and April Shiyoun as the Assistant Inventory Clerk for Hancock County.**Approved**

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

K. County Attorney

1. Motion to spread on the Minutes, Michael Reeves Architects, PLLC, notice of fee for courthouse holding cell additional work, and professional fee from BOB Manual as authorized in Motion #10352 from the February 7, 2022 Meeting, contingent upon implementation documentation and review prior to execution.**Approved as Amended**

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

2. Motion to spread on the Minutes, correspondence from the State Fire Marshal's Office dated March 15, 2022, along with, the Local Fire Protection Services Contract and Agreements Checklist and fully executed Fire Protection Agreement between the City of Diamondhead, Mississippi, Hancock County Board of Supervisors and the Diamondhead Fire District.**Approved**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

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

8. Supervisors Items

A. District 1

1. Motion to remove Dori Martin from Custodian of Pearlington Recovery Center and appoint Brittany Verdin as Custodian of Pearlington Recovery Center.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve the County Administrator to oversee the Hancock County IT Department with the IT Director reporting directly to the County Administrator.**Approved**

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

B. District 2

C. District 3

1. Motion to approve re-appointing Rhonda Rhodes to the District VII Mississippi Regional Housing Authority Board of Commissioners for a new five year term. Ms. Rhodes' new term will run until March 21, 2027.**Approved**

Minutes Acceptance: Minutes of Mar 21, 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

D. District 4

E. District 5

9. Public Comments

10. Executive Session

1. Motion to consider the need for an executive session regarding personnel issues in the Hancock County IT Department. **Approved**

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

2. Motion to enter executive session regarding personnel issues in the Hancock County IT Department. **Approved**

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

3. Motion to exit executive session with no action taken. **Approved**

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)

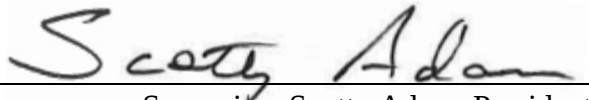
RESULT: APPROVED [UNANIMOUS]
MOVER: Scotty Adam, District 4
SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

11. Adjourn/Recess

1. **Motion to:** Recess the meeting at 12:02:23 AM until Friday, March 25 at 8:00 AM.**Adopted**

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

The Minutes of the March 21, 2022 have been read and approved.


 Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Mar 21, 2022 9:00 AM (Board Secretary)



Hancock County Board of Supervisors

Recessed Meeting Minutes

March 25, 2022 at 8:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

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	Remote	

3. Amendments to the Agenda

- A. **Motion to:** Motion to accept the agenda. **Adopted**

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

4. Announcements

- A. The next regular scheduled Board of Supervisor's meeting will be held on Monday, April 4, 2022 at 9:00 a.m.

Minutes Acceptance: Minutes of Mar 25, 2022 8:00 AM (Board Secretary)

5. **External Business Agenda**

A. **Port & Harbor**

B. **Christina Shurley - Digital Engineering**

1. Motion to approve letter of recommendation from Hargrove Engineering and award Project 2.03, Leetown Road to Jack Ferrill's Heavy Equipment, contingent upon execution of the agreement, payment, performance bond, and insurance provided by the contractor. **Approved as Amended**

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**

MOVER: Greg Shaw, District 2

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

6. **Departmental Agendas**

A. **Emergency Management Agency**

B. **Animal Shelter**

C. **Justice Court**

D. **IT Department**

E. **Purchasing**

F. **Planning and Zoning**

G. **Parks & Recreation**

H. **Inventory Clerk**

I. **Comptroller**

7. **Elected/Appointed Agendas**

A. **Sheriff's Office**

B. **Tax Assessor**

C. **Circuit Clerk**

1. Motion to spread on the Minutes, the Agreement to Conduct and Administer a Special Election for the Bay St. Louis-Waveland School District between the Bay St. Louis-Waveland School District and Hancock County Circuit Clerk. **Approved**

Minutes Acceptance: Minutes of Mar 25, 2022 8:00 AM (Board Secretary)

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

D. County Court

E. Chancery Clerk

F. County Engineer

1. Motion to approve letter of recommendation for Hurricane Zeta Clermont Harbor Pier Repairs Project to DNA Underground, LLC, contingent upon payment, performance bond, insurance and execution of the agreement. **Approved as Amended**

RESULT: **APPROVED AS AMENDED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

G. Road Manager

1. Motion to approve request from Port & Harbor for paving and ditching by road department to be reimbursed when work is complete. **Approved**

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

H. Grant Administrator

I. County Administrator

1. Motion to approve and spread on the Minutes, the updated Health and other employee insurance renewal premiums as presented by HUB International. **Approved**

The record reflects Diane Moore with HUB International explained the final renewal Health Plan Cost Summary for 2022.

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

2. Motion to approve the Medical Plan as recommended as well as the Dental, Vision and all Current Plan Offerings as recommended for all plans of

Minutes Acceptance: Minutes of Mar 25, 2022 8:00 AM (Board Secretary)

coverage as reflected on Page 3 of the HUB, Hanock County Board of Supervisors Renewal Meeting handout.**Approved**

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

J. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

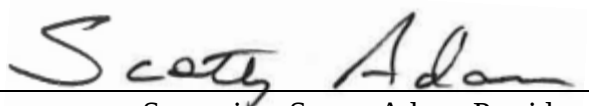
10. Executive Session

11. Adjourn/Recess

1. Motion to: Motion to adjourn the meeting at 8:45 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 March 25, 2022 have been read and approved.


 Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Mar 25, 2022 8:00 AM (Board Secretary)



— ATTESTATION OF INMATE MEALS SERVED —

March 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 March 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	7,691
↳ Served at 4 a.m. daily.	
Total Lunch/Dinner Meals Served	7,658
↳ Served at 11 a.m. daily.	
Total Supper Meals Served	7,650
↳ Served at 4 p.m. daily.	
Total Additional Inmate Worker Meals Served	3,279
Total Additional Special Diet Meals Served	331
↳ Medically Ordered, Pregnant Inmates, Pre-Booked Inmates	
Grand Total All Meals Served	26,609

ATTESTED, this the 01 day of April, 2022.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Clayton Adam".

Clayton Richard "Ricky" Adam
Sheriff
Hancock County, Mississippi

Attachment: 04-01-22 Meals served in March 2022 (10637 : Spread March 2022 Inmate Meal Log)

HANCOCK COUNTY CHANCERY CLERK

TIMOTHY A KELLAR

CHANCERY CLERK

854 HWY 90 SUITE B
BAY ST LOUIS MS 39520573
85-336/653

DATE 4/4/22

PAY TO THE
ORDER OF

Hancock County Board of Supervisors

\$ 393,606.00

Three hundred ninety three thousand six hundred six & ⁰⁰/₁₀₀

DOLLARS

Security
included
Details on**TheFirst**
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1.866.362.4477

MEMO

End of year settlement - 2021

Karl McCarty

⑈005735⑈ ⑆065303360⑆ 805007077⑈

Attachment: 20220329091416 (10614 : Spread Chancery Clerk Settlement Check to County)

TIMOTHY A. KELLAR
 CHANCERY CLERK - LAND REDEMPTION
 854 HWY 90, STE B
 BAY ST. LOUIS, MISSISSIPPI 39520

THE FIRST, A NATIONAL BANK ASC
 800 HWY 90, BAY ST. LOUIS, MS 39520
 85-336
 653

CHECK # 21

VOID AFTER 1 YEAR

CHK DATE
 3/02/2022

AMOUNT
 \$*****8195 4

*****8195 DOLLARS & 64 CENTS

PAY TO THE ORDER OF:

HANCOCK COUNTY

00000

NON-NEGOTIABLE
 NON-NEGOTIABLE
 NON-NEGOTIABLE

<0031021< *065303360* <0805007051<

\$000081950

Attachment: 20220330163220 (10643 : Spread Chancery Clerk's February Settlement Check to General Fund)

3/02/2022
12:55:40

CHANCERY CLERK, HANCOCK COUNTY
INVOICE EDIT LIST

Page 2
Pg-LD 7.F.2.a

Vendor	Invoice	-----Pay To-----	Amount	Typ	JNL	CHECK#	BK
BSL	2022022001	CITY CLERK - BSL	53.49 *	R	A		F
WVE	2022022010	CITY CLERK - WAVELAND	21.88 *	R	A		F
DMNDHD	2022022004	CITY OF DIAMONDHEAD	141.55 *	R	A		F
20 0117	2022022072	DAUNTLESS INVESTMENTS	210.66 *	R	A		F
19 0193	2022022035	EUNICE LINDSEY	1521.28 *	R	A		F
20 0033	2022022050	FIG 20 LLC	26421.22 *	R	A		F
19 0211	2022022039	FIRST AFFORDABLE FINAN	178.62 *	R	A		F
20 0211	2022022081	FIRST AFFORDABLE FINAN	610.37 *	R	A		F
20 0227	2022022083	GANESHA TAX INVESTMENT	723.31 *	R	A		F
20 0066	2022022060	GRACE BOYANTON	222.76 *	R	A		F
19 0161	2022022031	GUARDIAN TAX MS LLC	3470.14 *	R	A		F
CO	2022022003	HANCOCK COUNTY	1783.85 *	R	A		F
GENC	2022022006	HANCOCK COUNTY	8195.64 *	R	A		F
SHF23	2022022009	HANCOCK COUNTY SHERIFF	190.00 *	R	A		F
MDAH	2022022007	HANCOCK CTY(FOR DEPT O	255.00 *	R	A		F
19 0153	2022022026	HIGH SIERRA TAX SALE P	4414.13 *	R	A		F
20 0182	2022022078	JOSEPH D SMITH	383.28 *	R	A		F
19 0008	2022022013	KALE FARMS LLC	2174.52 *	R	A		F
20 0008	2022022044	KALE FARMS LLC	4918.91 *	R	A		F

Attachment: 20220330163220 (10643 : Spread Chancery Clerk's February Settlement Check to General Fund)



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

March 29, 2022

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

Hancock County Board of Supervisors
854 Hwy 90
Bay St. Louis, MS 39520

Re: Repairs to Hancock County Arena
Closeout Documents
(C.E. Job #: 220-076.008)

Dear Members:

Please find enclosed the following three (3) originals of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 6 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment
9. Change Order No. 4 (Summary Change Order)

Once approved and signed, please return two (2) originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.


Geoffrey F. Clemens, P.E.
Project Engineer

Enclosures

pc: Hopkins Construction and Maintenance, LLC

PASCAGOULA

BILOXI

BAY ST. LOUIS

M:\2020\220-076 - HCBOS - Task Order\220-076.008 - HCBOS - Repairs to HC Arena\Docs\Closeout Docs\Closeout Letter.doc

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: January 19, 2022

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Contract No.: N/A
Contract: Repairs to Hancock County Arena		Date of Contract: July 23, 2021
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 220-076.008
Contractor's Address: 730 Highway 90 Bay St. Louis, MS 39520		

This definitive Certificate of Substantial Completion applies to:

- ☒ All Work under the Contract Documents:
 ☐ The following specified portions:

January 14, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities
 ☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

List of Items to be Completed or Corrected, Responsibilities Pending Final Completion, Warranties and Guarantees

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

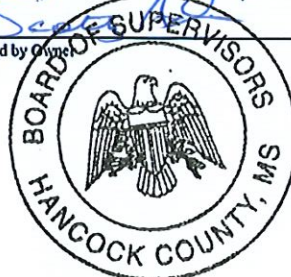
Date

Accepted by Contractor

Date

Accepted by Owner

Date



COMPTON ENGINEERING, INC.
220-076.008

SUBSTANTIAL COMPLETION CERTIFICATE

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

The following list of items needs to be completed or corrected for the Repairs to Hancock County Arena resulting from an inspection by the Hancock County Board of Supervisors, the Contractor, and the Engineer on January 14, 2022. The failure to include any items on this list does not alter the Contractor's responsibility to complete all work in accordance with the contract documents.

1. Site Inspection and Operation Procedures:

The work performed under this contract was inspected by Ricky Head for Hancock County Board of Supervisors, Mel Faciane for Hopkins Construction and Maintenance, LLC and Joey Duggan for Compton Engineering, Inc. (Project Engineer). Two copies of the Operation Manual for the facility shall be supplied to Compton Engineering, Inc. for future distribution.

2. Items of work to completed or corrected:

- a. Remove plastic caps in expansion joints, clean joints, and seal continuous.



Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

- b. Provide heavy nut and washer at column base located at A-8/6 on east side.

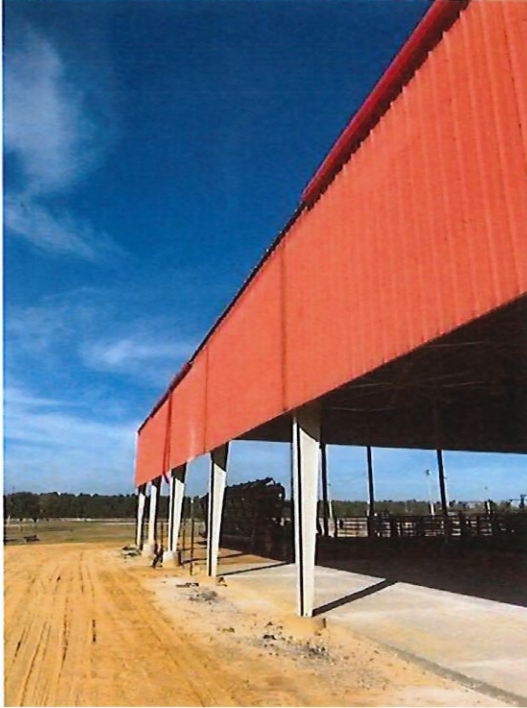


- c. Reattach horizontal arena fence supports in two locations. Supports shall be placed above nearest horizontal rail with end cup turned down onto rail, if possible.



- d. Proceed with preparing and compiling closeout documents.

- e. Install downspouts. If downspouts cannot be installed due to deficient gutters, then these items may be removed from Contract and this work performed by others.



RESPONSIBILITIES PENDING FINAL COMPLETION

The Hancock County Board of Supervisors will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

6.19 *Contractor's General Warranty and Guarantee p. 00700-23*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

14.03 *CONTRACTOR's Warranty of Title: p. 00700-36*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: March 24, 2022

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena		Engineer's Project No.: 220-076.008
Contractor: Hopkins Construction and Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 730 Hwy 90 Bay St. Louis, MS 39520		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

Compton Engineering, Inc., Engineer

Hancock County Board of Supervisors, Owner

By: 
 Authorized Signature
 Title: SR IV.
 Date: 3/29/2022

By: _____
 Authorized Signature
 Title: _____
 Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

Hopkins Construction and Maintenance, LLC, Contractor

By: 
 Authorized Signature
 Title: Project Manager
 Date: 3-25-22

PAYMENT APPLICATION AND CERTIFICATE

7.G.1.a

INVOICE NO: 6
 APPLICATION NO: 6 Final
 PERIOD: FROM 1/12/2022 TO 3/10/2022
 PROJECT: Repairs to Hancock County Arena (220-076.008)
 CONTRACTOR: Hopkins Construction and Maintenance, LLC

TAX ID #: 20-4366179
 DATE: 3/25/2022
 SHEET: 1 - 4

1. ORIGINAL CONTRACT SUM	\$ 847,820.00
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
ADDITIONS: \$ <u>74,181.14</u>	DEDUCTIONS: \$ <u>59,230.00</u>
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
(List Contract Modification Nos. <u>4</u>)	
ADDITIONS: _____	DEDUCTIONS: \$ <u>4,440.00</u>
4. NET CHANGE BY CONTRACT MODIFICATIONS	
(Sum of Lines 2 & 3)	\$ <u>10,511.14</u>
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	\$ <u>858,331.14</u>
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	\$ <u>858,331.14</u>
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	<u>100%</u>
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	<u>100%</u>
9. MATERIALS ON HAND (Listing Attached)	\$ <u>-</u>
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT	
(Listing Attached)	\$ <u>-</u>
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	\$ <u>858,331.14</u>
12. LESS AMOUNT RETAINED (5%)	\$ <u>42,916.56</u>
13. APPROVED RETAINAGE REDUCTION	\$ <u>42,916.56</u>
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	\$ <u>(0.00)</u>
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	\$ <u>858,331.14</u>
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>815,414.58</u>
(Item 15 from Previous Application)	
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)	\$ <u>42,916.56</u>

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Hopkins Construction & Maintenance, LLC
 Contractor


 By

3/25/22
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Compton Engineering, Inc.
 Engineer


 By

3/29/2022
 Date

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

Item #	Description	Units	Qty.	Change Order No. 4 (SCO)	Unit Price	Ext. Total	Previous Application	Current Application	Total-To-Date	% Complete Current Appl	% Complete Total-To-Date
							Qty.	Amount	Qty.	Amount	
BASE BID											
1	Mobilization/Demobilization	LS	1.00	\$47,063.00		\$47,063.00	1.00	\$47,063.00	1.00	\$47,063.00	100.00%
2	Prepare and Coat Deteriorated Column Base	EA	19.00	\$388.00		\$7,372.00	19.00	\$7,372.00	19.00	\$7,372.00	100.00%
3	Repair Damaged Column Base (Type A)	EA	18.00	\$1,744.00		\$31,392.00	18.00	\$31,392.00	18.00	\$31,392.00	100.00%
4	Repair Damaged Column Base (Type B)	EA	22.00	\$3,713.00		\$81,686.00	22.00	\$81,686.00	22.00	\$81,686.00	100.00%
5	Repair Damaged Column Base (Type C)	EA	1.00	\$1,886.00		\$1,886.00	1.00	\$1,886.00	1.00	\$1,886.00	100.00%
6	Repair Damaged Column Base (Type D)	EA	6.00	\$1,886.00		\$11,316.00	6.00	\$11,316.00	6.00	\$11,316.00	100.00%
7	Remove and Replace Damaged Roof Purline/Eave Channel	LF	1,500.00	\$32.20		\$48,300.00	1500.00	\$48,300.00	1500.00	\$48,300.00	100.00%
8	Remove and Replace Damaged Wall Girts	LF	320.00	\$32.00		\$10,240.00	320.00	\$10,240.00	320.00	\$10,240.00	100.00%
9	Remove and Replace Damaged Miscellaneous Trim (Color to Match Existing)	LF	1,300.00	\$7.50		\$9,750.00	1300.00	\$9,750.00	1300.00	\$9,750.00	100.00%
10	Replace Damaged/Missing Downspouts (Color to Match Existing)	EA		\$740.00							
11	Coating Roof Panel Seams (24" Wide)	LF		\$19.00							
12	R-Panel for Joint Splices (36" Wide x 24" Long Section)	LF	40.00	\$79.00		\$3,160.00	40.00	\$3,160.00	40.00	\$3,160.00	100.00%
13	Prepare and Coat All Metal Building Components in Arena and West portion of Barn	LS	1.00	\$275,000.00		\$275,000.00	1.00	\$275,000.00	1.00	\$275,000.00	100.00%
14	Electrical Modifications at Column Bases	LS	1.00	\$6,875.00		\$6,875.00	1.00	\$6,875.00	1.00	\$6,875.00	100.00%
ADDITIVE ALTERNATE NO. 1											
1A	Earthwork for Concrete Slab	SY	866.00	\$20.00		\$17,320.00	866.00	\$17,320.00	866.00	\$17,320.00	100.00%
1B	Provide New Concrete Slab (including joints)	SY	866.00	\$75.00		\$64,950.00	866.00	\$64,950.00	866.00	\$64,950.00	100.00%
ADDITIVE ALTERNATE NO. 2											
2A	Coat Arena Roof (in lieu of Item 11 in Base Bid)	SQ		\$246.00							
2A (CO1)	Coat Arena Roof (in lieu of Item 11 in Base Bid), in lieu of Noogard, Provide AWS Roof Coating per Manufacturer's Specification for a 10-year Warranty.	SQ	645.00	\$219.64		\$141,670.00	645.00	\$141,670.00	645.00	\$141,670.00	100.00%
ADDITIVE ALTERNATE NO. 3											
3A	Modify Elevated Ridge (provide ridge cap)	LF	564.00	\$17.50		\$9,870.00	564.00	\$9,870.00	564.00	\$9,870.00	100.00%
ADDITIVE ALTERNATE NO. 4											
4A	Prepare and Coat East Portion of Barn and Brezeway	LS	1.00	\$56,300.00		\$56,300.00	1.00	\$56,300.00	1.00	\$56,300.00	100.00%
ADDITIVE ALTERNATE NO. 6											
6A	Delete Builder's Risk Entirety	LS	1.00	(\$20,000.00)		(\$20,000.00)	1.00	(\$20,000.00)	1.00	(\$20,000.00)	100.00%
CHANGE ORDER NO. 2 ITEMS											
1	Additional purtins to be replaced at barn due to deterioration (structurally deficient)	LF	620.00	\$32.20		\$19,964.00	620.00	\$19,964.00	620.00	\$19,964.00	100.00%
2	Ridge in area of deteriorated purfins also deteriorated and needs to be replaced	LF	50.00	\$30.00		\$1,500.00	50.00	\$1,500.00	50.00	\$1,500.00	100.00%
3	Extended rental time for lifts	LS	1.00	\$2,000.00		\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
4	Replace rusted-out pipe column in front of bathrooms	LS	1.00	\$709.00		\$709.00	1.00	\$709.00	1.00	\$709.00	100.00%

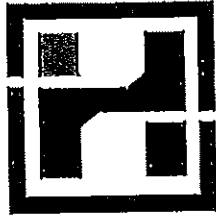
Item #	Description	Units	Qty.	Change Order No. 4 (SCO)		Previous Application		Current Application		Total-To-Date		% Complete	
				Unit Price	Est. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
HANGE ORDER NO. 3 ITEMS													
1	Additional purlins to be replaced at Arena due to deterioration exposed after pressure washing (structurally deficient)	LF	987.00	\$32.20	\$31,781.40	987.00	\$31,781.40			987.00	\$31,781.40		100.00%
2	Additional girts to be replaced at Arena due to deterioration exposed after pressure washing (structurally deficient)	LF	160.00	\$32.00	\$5,120.00	160.00	\$5,120.00			160.00	\$5,120.00		100.00%
3	Additional Coating of Arena structure due to actual building being 18' longer	LS	1.00	\$9,303.90	\$9,303.90	1.00	\$9,303.90			1.00	\$9,303.90		100.00%
4	Additional Coating of Arena Roof due to actual building being 18' longer	SO	31.00	\$219.64	\$6,808.84	31.00	\$6,808.84			31.00	\$6,808.84		100.00%
5	Replace conduit, junction box, and straps due to excessive deterioration and not being able to support will replacing roof purlins. And re-installing four existing lights.	LS	1.00	\$1,614.00	\$1,614.00	1.00	\$1,614.00			1.00	\$1,614.00		100.00%
6	Modify elevated ridge (provide ridge cap)	LF	264.00	(\$17.50)	(\$4,620.00)	264.00	(\$4,620.00)			264.00	(\$4,620.00)		100.00%
TOTALS:						\$858,331.14		\$858,331.14			\$858,331.14		

VALUE OF COMPLETED WORK \$ 858,331.14
 MATERIAL INVENTORY \$ -
 SUBTOTAL \$ 858,331.14
 LESS 5% RETAINAGE \$ 42,916.56
 APPROVED RETAINAGE REDUCTION \$ 42,916.56
 TOTAL AMOUNT RETAINED TO DATE \$ (0.00)
 NET DUE \$ 858,331.14
 LESS PREVIOUS PAYMENTS \$ 815,414.58
 TOTAL THIS ESTIMATE \$ 42,916.56

Period From: 1/12/2022

**PAYMENT APPLICATION AND
CERTIFICATE MATERIALS ON
HAND SCHEDULE**

Bid Item #	Description	Value Previous Application	Value of Stored Material Incorporated into Work this Period	Value of Additional Material Stored this Period	Total Value of Stored Material this Application
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL/TOTAL:		\$ -	\$ -	\$ -	\$ -



HOPKINS

CONSTRUCTION

General Contractor COR# 19759-MC

March 25, 2022

Mr. Joey Duggan
Compton Engineering, Inc.
3036 Longfellow Dr.
Bay St. Louis, MS 39520

Re: Repairs to Hancock County Arena

NARRATIVE PAY APPLICATION NO. 6

Activities Completed this Period:

-Project 100%

Description of any Problems:

-None currently

Current & anticipated delays:

-None Currently

Change in Construction Sequence:

-None Currently

Pending items & status thereof:

-None Currently

Contract Completion Date Status:

-Substantial Completion 1/14/22

Other project or Scheduling Concerns:

-None currently

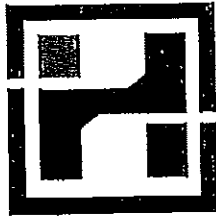
Including reviewed & updated Overall Schedule:

-100%

Revised cash flow information:

-None currently

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)



HOPKINS CONSTRUCTION

General Contractor COR# 19759-MC

Other:

-None Currently

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

Client#: 50202

HOPCO1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/17/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ross & Yorger Insurance, Inc. P.O. Box 1130 Jackson, MS 39216 601 948-2900		CONTACT NAME PHONE (A/C, EXT): 601 948-2900 FAX (A/C, EXT): 601 3553227 E-MAIL: dgoins@rossandyorger.com ADDRESS:	
INSURED		INSURANCE AFFORDING COVERAGE	
Hopkins Construction & Maintenance, LLC		INSURER A: PCCI Insurance Company/PCCI	
Hopkins Advantage, LLC		INSURER B: Allied Eastern Ind. Co/Eastern Alliance	
19197 Commision Road		INSURER C:	
Long Beach, MS 39560		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Ded:500 GENL AGGREGATE LIMIT APPLIES PER POLICY ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:		CPP10003750104	01/12/2022	01/12/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRE AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY		CA10000972800	01/12/2022	01/12/2023	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per person) \$ \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☒ RETENTION \$10000 ☐ CLAIMS-MADE		UMB10002171505	01/12/2022	01/12/2023	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? ☐ (Mandatory in MS) If yes, describe under DESCRIPTION OF OPERATIONS below	W/A	03000008740208 03000009315506	08/04/2021 08/04/2021	08/04/2022 08/04/2022	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased / Rented Equipment		CPP10003750104	01/12/2022	01/12/2023	\$100,000 / \$1,000 Ded.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Repairs to Hancock County Arena

Blanket Additional Insured and Blanket Waiver of Subrogation applies to General Liability and Automobile Liability when required by written contract. General Liability includes Ongoing & Completed Operations and Primary Non-Contributory for Additional Insured when required by written contract. Umbrella is Follow-Form underlying additional insured and waivers. ALL policies are subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER Hancock County Board of Supervisors 664 Highway 90 Bay Saint Louis, MS 39520	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Dudley A. Wesley
--	---

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CONTRACT COMPLETION CERTIFICATE

Dated: March 24, 2022

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena		Engineer's Project No.: 220-076.008
Contractor: Hopkins Construction and Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 730 Hwy 90 Bay St. Louis, MS 39520		

Date Contract Executed: July 23, 2021	Type of Work: Repairing or replacing the deteriorated and missing components of the existing pre-engineered metal buildings at the Hancock County Multi-Purpose Arena.
Date of Notice to Proceed: September 1, 2021	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Hancock County Board of Supervisors on the following date:

Date of Contract Completion: March 10, 2022

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to January 14, 2023, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: March 24, 2022

Project: <u>Repairs to Hancock County Arena</u>	Owner: <u>Hancock County Board of Supervisors</u>	Funding Agent Contract No.: <u>N/A</u>
Contract: <u>Repairs to Hancock County Arena</u>		Engineer's Project No.: <u>220-076.008</u>
Contractor: <u>Hopkins Construction and Maintenance, LLC</u>		
Contractor's Address: (send Certified Mail, Return Receipt Requested) <u>730 Hwy 90</u>		
<u>Bay St. Louis, MS 39520</u>		

The following persons were present during the inspection:

Architect/Engineer: Joey Duggan
 Owner: Kevin Ladner
 Contractor: Mel Faciane
 Economic Development Representative: N/A
 Other: N/A

RECITAL: The work performed under this contract was inspected on March 10, 2022 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as March 10, 2022.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: [Signature]
 Title: [Signature]
 Date: 3/29/2022

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

Hopkins Construction and Maintenance, LLC, Contractor

By: [Signature]
 Title: Project Manager
 Date: 3-25-22

The Owner accepts the work as complete and will assume full possession thereof on March 10, 2022.

Hancock County Board of Supervisors, Owner

By: _____
 Title: _____
 Date: _____

FINAL COMPLETION INSPECTION REPORT

Dated: March 24, 2022

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena		Date of Contract: July 23, 2021
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 220-076.008

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection with the exception of the list of items below. The project is recommended for final completion.

Items to be completed:

1. Downspouts were removed from the Contract and transferred to the Contract for Phase II by Change Orders. Upon acceptance of Change Order No. 4 (Summary Change Order), all work will be completed.

Executed by Engineer

Date

Executed by Contractor

Date

FINAL WAIVER OF LIEN

Dated: March 24, 2022

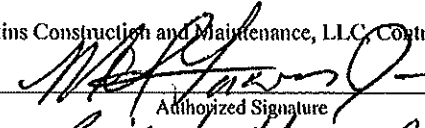
Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena		Engineer's Project No.: 220-076.008
Contractor: Hopkins Construction and Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 730 Hwy 90		
Bay St. Louis, MS 39520		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Hopkins Construction and Maintenance, LLC, Contractor

same being located in HANCOCK COUNTY, MISSISSIPPI, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Hopkins Construction and Maintenance, LLC, Contractor

By: 

Authorized Signature

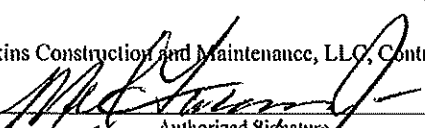
Title: Project Manager

Date: 3-25-22

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Hopkins Construction and Maintenance, LLC, Contractor

By: 

Authorized Signature

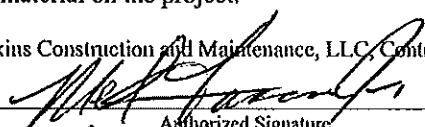
Title: Project Manager

Date: 3-25-22

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Hopkins Construction and Maintenance, LLC, (Contractor) do hereby certify that payments for all material and labor on Repairs to Hancock County Arena (Project), for Hancock County Board of Supervisors (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Hopkins Construction and Maintenance, LLC, Contractor

By: 

Authorized Signature

Title: Project Manager

Date: 3-25-22

CONSENT OF SURETY TO FINAL PAYMENT

Dated: March 24, 2022

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Repairs to Hancock County Arena		Engineer's Project No.: 220-076.008
Contractor: Hopkins Construction and Maintenance, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 730 Hwy 90 Bay St. Louis, MS 39520		

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)

SureTec Insurance Company
2103 CityWest Boulevard, Suite 1300
Houston, TX 77042

, SURETY COMPANY,

on bond of (insert name and address of Contractor)

Hopkins Construction and Maintenance, LLC
730 Hwy 90
Bay St. Louis, MS 39520

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 25th day of March, 2022.

SureTec Insurance Company

Name of Surety

By:

Fielden Mitts

Authorized Signature

Title: Fielden Mitts, Attorney-in-Fact

Attest:
(Seal)

Sarah Pinnip

NOTE: This form is to be used as a companion document to Final Waiver of Lien.

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint Fielden Mitts Jackson, MS

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Hopkins Construction & Maintenance, LLC

Obligee: Hancock County Board of Supervisors

Amounts: See Bond Form

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be It Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

Be It Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 27th day of October, A.D. 2020.



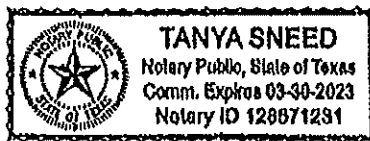
SURETEC INSURANCE COMPANY

By: Michael C. Keimig
Michael C. Keimig, President

State of Texas
County of Harris

ss:

On this 27th day of October, A.D. 2020 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed
Tanya Sneed, Notary Public
My commission expires March 30, 2023

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 25th day of March, 2022, A.D.

M. Brent Beaty
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 612-0800 any business day between 8:30 am and 5:00 pm CST.

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

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SECTION 00943-04
CHANGE ORDER NO. 4
(SUMMARY CHANGE ORDER)

Date of Issuance: March 24, 2022

Effective Date: _____

Project: Repairs to Hancock County Arena	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Repairs to Hancock County Arena		Date of Contract: July 23, 2021
Contractor: Hopkins Construction and Maintenance, LLC 730 Highway 90 Bay St. Louis, MS 39520		Engineer's Project No.: 220-076.008

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This Change Order adjusts the final quantities for the Project.Attachments: Attachment No. 1 to Change Order No. 4 (Summary Change Order)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
\$847,820.00	Substantial completion (date): <u>150 days (January 29, 2022)</u>
	Ready for final payment (date): <u>180 days (February 28, 2022)</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$862,771.14	Substantial completion (date): <u>160 days (February 8, 2022)</u>
	Ready for final payment (date): <u>190 days (March 10, 2022)</u>
Decrease as of this Change Order:	Change of this Change Order:
(\$4,440.00)	Substantial completion (date): <u>-25 days</u>
	Ready for final payment (date): <u>0 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$858,331.14	Substantial completion (date): <u>135 days (January 14, 2022)</u>
	Ready for final payment (date): <u>190 days (March 10, 2022)</u>

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: 3/29/2022

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: 3-28-22

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 NO. 1 TO CHANGE ORDER NO. 4
(SUMMARY CHANGE ORDER)

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Item #	Description	Units	Unit Price	Change Order No. 3		Change Order No. 4 (SCO)		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BASE BID									
1	Mobilization/Demobilization	LS	\$47,063.00	1.00	\$47,063.00	1.00	\$47,063.00	0%	\$0.00
2	Prepare and Coat Deteriorated Column Base	EA	\$388.00	19.00	\$7,372.00	19.00	\$7,372.00	0%	\$0.00
3	Repair Damaged Column Base (Type A)	EA	\$1,744.00	18.00	\$31,392.00	18.00	\$31,392.00	0%	\$0.00
4	Repair Damaged Column Base (Type B)	EA	\$3,713.00	22.00	\$81,686.00	22.00	\$81,686.00	0%	\$0.00
5	Repair Damaged Column Base (Type C)	EA	\$1,886.00	1.00	\$1,886.00	1.00	\$1,886.00	0%	\$0.00
6	Repair Damaged Column Base (Type D)	EA	\$1,886.00	6.00	\$11,316.00	6.00	\$11,316.00	0%	\$0.00
7	Remove and Replace Damaged Roof Purlins/Eave Channel	LF	\$32.20	1,500.00	\$48,300.00	1,500.00	\$48,300.00	0%	\$0.00
8	Remove and Replace Damaged Wall Girts	LF	\$32.00	320.00	\$10,240.00	320.00	\$10,240.00	0%	\$0.00
9	Remove and Replace Damaged Miscellaneous Trim (Color to Match Existing)	LF	\$7.50	1,300.00	\$9,750.00	1,300.00	\$9,750.00	0%	\$0.00
10	Replace Damaged/Missing Downspouts (Color to Match Existing)	EA	\$740.00	6.00	\$4,440.00	0.00	\$0.00	-100%	(\$4,440.00)
11	Coating Roof Panel Seams (24" Wide)	LF	\$19.00	0.00	\$0.00	0.00	\$0.00	-	\$0.00
12	R-Panel for Joint Splice (36" Wide x 24" Long Section)	LF	\$79.00	40.00	\$3,160.00	40.00	\$3,160.00	0%	\$0.00
13	Prepare and Coat All Metal Building Components in Arena and West portion of Barn	LS	\$275,000.00	1.00	\$275,000.00	1.00	\$275,000.00	0%	\$0.00
14	Electrical Modifications at Column Bases	LS	\$6,875.00	1.00	\$6,875.00	1.00	\$6,875.00	0%	\$0.00
TOTAL BASE BID:				\$538,480.00		\$534,040.00		(\$4,440.00)	

ADDITIVE ALTERNATE NO. 1

1A	Earthwork for Concrete Slab	SY	\$20.00	866.00	\$17,320.00	866.00	\$17,320.00	0%	\$0.00
1B	Provide New Concrete Slab (including joints)	SY	\$75.00	866.00	\$64,950.00	866.00	\$64,950.00	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 1:					\$82,270.00		\$82,270.00		\$0.00

ADDITIVE ALTERNATE NO. 2

2A	Coat Arena Roof (in lieu of Item 11 in Base Bid).	SQ	\$246.00	0.00	\$0.00	0.00	\$0.00	-	\$0.00
2A (CO2)	Coat Arena Roof (in lieu of Item 11 in Base Bid). In lieu of Neogard, Provide AWS Roof Coating per Manufacturer's Specification for a 10-year Warranty.	SQ	\$219.64	645.00	\$141,670.00	645.00	\$141,670.00	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 2:					\$141,670.00		\$141,670.00		\$0.00

COMPTON ENGINEERING, INC.
226-076.008

CHANGE ORDER NO. 4 (SUMMARY CHANGE ORDER)
00943-04-1

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 4
(SUMMARY CHANGE ORDER)

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Item #	Description	Units	Unit Price	Change Order No. 3		Change Order No. 4 (SCO)		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
ADDITIVE ALTERNATE NO. 3									
3A	Modify Elevated Ridge (provide ridge cap)	LF	\$17.50	564.00	\$9,870.00	564.00	\$9,870.00	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 3:					\$9,870.00		\$9,870.00		\$0.00

ADDITIVE ALTERNATE NO. 4									
4A	Prepare and Coat East Portion of Bam and Breezeway	LS	\$36,300.00	1.00	\$36,300.00	1.00	\$36,300.00	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 4:					\$36,300.00		\$36,300.00		\$0.00

DEDUCTIVE ALTERNATE NO. 6									
6A	Delete Builder's Risk Entirely	LS	(\$20,000.00)	1.00	(\$20,000.00)	1.00	(\$20,000.00)	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 4:					(\$20,000.00)		(\$20,000.00)		\$0.00

CHANGE ORDER NO. 2 ITEMS									
1	Additional purins to be replaced at barn due to deterioration (structurally deficient)	LF	\$32.20	620.00	\$19,964.00	620.00	\$19,964.00	0%	\$0.00
2	Ridge in area of deteriorated purfins also deteriorated and needs to be replaced	LF	\$30.00	50.00	\$1,500.00	50.00	\$1,500.00	0%	\$0.00
3	Extended rental time for lifts	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	0%	\$0.00
4	Replace rusted-out pipe column in front of bathrooms	LS	\$709.00	1.00	\$709.00	1.00	\$709.00	0%	\$0.00
TOTAL CHANGE ORDER NO. 2 ITEMS:					\$24,173.00		\$24,173.00		\$0.00

COMPTON ENGINEERING, INC.
220-076,008

CHANGE ORDER NO. 4 (SUMMARY CHANGE ORDER)
00943-04-2

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 4
(SUMMARY CHANGE ORDER)**

Rev - 0

Item #	Description	Units	Unit Price	Change Order No. 3		Change Order No. 4 (SCO)		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
CHANGE ORDER NO. 3 ITEMS									
1	Additional purlins to be replaced at Arena due to deterioration exposed after pressure washing (structurally deficient)	LF	\$32.20	987.00	\$31,781.40	987.00	\$31,781.40	0%	\$0.00
2	Additional girts to be replaced at Arena due to deterioration exposed after pressure washing (structurally deficient)	LF	\$32.00	160.00	\$5,120.00	160.00	\$5,120.00	0%	\$0.00
3	Additional Coating of Arena structure due to actual building being 18' longer	LS	\$9,303.90	1.00	\$9,303.90	1.00	\$9,303.90	0%	\$0.00
4	Additional Coating of Arena Roof due to actual building being 18' longer	SQ	\$219.64	31.00	\$6,808.84	31.00	\$6,808.84	0%	\$0.00
5	Replace conduit, junction box, and straps due to excessive deterioration and not being able to support will replacing roof purlins. And reinstalling four existing lights.	LS	\$1,614.00	1.00	\$1,614.00	1.00	\$1,614.00	0%	\$0.00
6	Modify elevated ridge (provide ridge cap)	LF	(\$17.50)	264.00	(\$4,620.00)	264.00	(\$4,620.00)	0%	\$0.00
TOTAL CHANGE ORDER NO. 3 ITEMS:				\$50,008.14		\$50,008.14		\$0.00	
TOTALS:					\$862,771.14		\$858,331.14		(\$4,440.00)

COMPTON ENGINEERING, INC.
220-076.008

CHANGE ORDER NO. 4 (SUMMARY CHANGE ORDER)
00943-04-3

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)



HOPKINS

CONSTRUCTION

General Contractor COR# 19759-MC
19197 Commission Road, Long Beach, MS 39560
Office: 228-206-6046

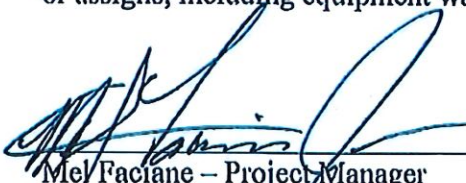
GUARANTEE

Mel Faciane
Hopkins Construction and Maintenance LLC
19197 Commission Rd.
Long Beach, MS 39560

PROJECT: Repairs to Hancock County Arena

To whom it may concern,

We, the undersigned, hereby warrant and/or guarantee that the work which we have furnished and/or installed for the above-mentioned project has been performed in accordance with the contract documents and that the work as installed will fulfill all of the warranty or guarantee requirements included in these contract documents. We hereby agree to replace at our sole cost and expense any or all materials adjudged defective or improperly installed as well as guarantee the Owner and Contractor against liability, losses or damage to any or all parts of the work arising from said installation during a period of one year from the date of the Notice of Completion. If, however, the period of guarantee is stipulated in excess of one year by the contract documents, subcontractor shall be bound as specified. All guarantees will inure to the benefit of the Contractor, Owner, their successors or assigns, including equipment warranties, ordinary wear and tear and unusual abuse or neglect excepted.



Mel Faciane -- Project Manager
Hopkins Construction & Maintenance, LLC

Attachment: Closeout Letter to HCBOS (CE) (10626 : Approve repairs to HC Arena)

SECTION 00943-01 CHANGE ORDER NO. 1

Date of Issuance: March 21, 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 accepts Deletes Schedule 2 – Alternate No. 1 and Schedule 2 – Alternate No. 2.

Attachments: Attachment No. 1 to Change Order No. 1 and Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,303,990.00

Contract Price prior to this Change Order:

\$4,303,990.00

Decrease as of this Change Order:

(\$1,795,000.00)

Contract Price incorporating this Change Order:

\$2,508,990.00

CHANGE IN CONTRACT TIMES:Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion (date): 90 daysReady for final payment (date): 90 days

Contract Times prior to this Change Order:

Substantial completion (date): 90 daysReady for final payment (date): 90 days

Change of this Change Order:

Substantial completion (date): 0 daysReady for final payment (date): 0 days

Contract Times with all approved Change Orders:

Substantial completion (date): 90 daysReady for final payment (date): 90 days

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: 3/23/2022

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: 3/25/22

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.

COMPTON ENGINEERING, INC.
221-044

CHANGE ORDER NO. 1
00943-01-1

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BASE BID - BID SCHEDULE NO. 1									
1	Mobilization/Demobilization (included bond, insurance, etc.)	LS	\$80,000.00		\$80,000.00		\$80,000.00	#DIV/0!	\$0.00
2	Site Prep	ACRE	\$135.00	150	\$20,250.00	150	\$20,250.00	0%	\$0.00
3	Pre & Post Survey	LS	\$18,000.00		\$18,000.00		\$18,000.00	#DIV/0!	\$0.00
4	Maintenance of Traffic	LS	\$15,000.00		\$15,000.00		\$15,000.00	#DIV/0!	\$0.00
5	Import sand and spread (include sand cost, transportation, and placement grading)	CY	\$17.00	20,220	\$343,740.00	20,220	\$343,740.00	0%	\$0.00
6	Furnish and plant vegetation	EA	\$2.00	44,500	\$89,000.00	44,500	\$89,000.00	0%	\$0.00
7	Furnish and install sand fencing	LF	\$10.00	23,300	\$233,000.00	23,300	\$233,000.00	0%	\$0.00
8	Remove and Replace damaged concrete bike path (includes required fill material)	LS	\$10,000.00	1	\$10,000.00	1	\$10,000.00	0%	\$0.00
TOTAL BASE BID:					\$808,990.00		\$808,990.00		\$0.00

BASE BID - SCHEDULE NO. 2									
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	\$17.00	100,000	\$1,700,000.00	100,000	\$1,700,000.00	0%	\$0.00
TOTAL BASE BID - SCHEDULE NO. 2					\$1,700,000.00		\$1,700,000.00		\$0.00

SCHEDULE 2 - ALTERNATE NO. 1									
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	\$17.95	50,000	\$897,500.00	0.00	\$0.00	0%	(\$897,500.00)
TOTAL ADDITIVE ALTERNATE NO. 2:					\$897,500.00		\$0.00		(\$897,500.00)

SCHEDULE 2 - ALTERNATE NO. 2									
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	\$17.95	50,000	\$897,500.00	0.00	\$0.00	0%	(\$897,500.00)
TOTAL ADDITIVE ALTERNATE NO. 4:					\$897,500.00		\$0.00		(\$897,500.00)

COMPTON ENGINEERING, INC.
221-044

CHANGE ORDER NO. 1
00943-01-1

7.G.2.a

Attachment: 00943-01 Change Order No. 1 (CE - Contractor) (10627 : Approve renourishment and repairs of HC Beach and Walking Path

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
TOTALS:				\$4,303,990.00		\$2,508,990.00			(\$1,795,000.00)

COMPTON ENGINEERING, INC.
221-044

CHANGE ORDER NO. 1
00943-01-2

7.G.2.a

SECTION 00943-01

CHANGE ORDER NO. 1

Date of Issuance: March 24, 2022

Effective Date: _____

Project: Repairs to Hancock County Arena Phase II	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Repairs to Hancock County Arena Phase II		Date of Contract: February 24, 2022
Contractor: Hopkins Construction and Maintenance, LLC		Engineer's Project No.: 221-076.008
19197 Commission Road		
Long Beach, MS 39560		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This Change Order adds the replacement of damaged/missing downspouts (color match to existing) to this Contract.Attachments: Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
\$243,838.00	Substantial completion (date): <u>120 days</u>
	Ready for final payment (date): <u>150 days</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$243,838.00	Substantial completion (date): <u>120 days</u>
	Ready for final payment (date): <u>150 days</u>
Increase as of this Change Order:	Change of this Change Order:
\$4,440.00	Substantial completion (date): <u>0 days</u>
	Ready for final payment (date): <u>0 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$248,278.00	Substantial completion (date): <u>120 days</u>
	Ready for final payment (date): <u>150 days</u>

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: 3/29/2022

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: 3-25-22

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.

COMPTON ENGINEERING, INC.
221-076.008

CHANGE ORDER NO. 1
00943-01-1

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Rev - 0

Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BASE BID									
1	Mobilization/Demobilization	LS	\$25,140.00	1.00	\$25,140.00	1.00	\$25,140.00	0%	\$0.00
2	Remove and Replace Deteriorated Arena Gutters	LF	\$28.00	570.00	\$15,960.00	570.00	\$15,960.00	0%	\$0.00
3	Remove and Replace Deteriorated Arena Downspouts	EA	\$650.00	19.00	\$12,350.00	19.00	\$12,350.00	0%	\$0.00
4	Remove and Replace Deteriorated Arena Trim	LF	\$11.00	140.00	\$1,540.00	140.00	\$1,540.00	0%	\$0.00
5	Add Gutters to Barn	LF	\$23.00	620.00	\$14,260.00	620.00	\$14,260.00	0%	\$0.00
6	Add Downspouts to Barn	EA	\$508.00	16.00	\$8,128.00	16.00	\$8,128.00	0%	\$0.00
7	Add Gutters to Breezeway	LF	\$23.00	100.00	\$2,300.00	100.00	\$2,300.00	0%	\$0.00
8	Add Downspouts to Breezeway	EA	\$508.00	2.00	\$1,016.00	2.00	\$1,016.00	0%	\$0.00
9	Repair and Paint the Exterior Face of All Existing Metal Siding, Trim Downspouts, and any remaining red building components on Arena and Barn	LS	\$54,788.00	1.00	\$54,788.00	1.00	\$54,788.00	0%	\$0.00
10	Prepare and Paint Underside of Existing R-Panel Roof along Deteriorated Seams	LF	\$4.50	1,800.00	\$8,100.00	1,800.00	\$8,100.00	0%	\$0.00
TOTAL BASE BID:				\$143,582.00		\$143,582.00		\$0.00	

ALTERNATE NO. 1									
1A	Elevate Deteriorated Arena Column Base (Type A)	EA	\$1,475.00	8.00	\$11,800.00	8.00	\$11,800.00	0%	\$0.00
1B	Elevate Deteriorated Arena Column Base (Type C)	EA	\$1,660.00	3.00	\$4,980.00	3.00	\$4,980.00	0%	\$0.00
1C	Prepare and Recoat Column Base at Repair	EA	\$388.00	11.00	\$4,268.00	11.00	\$4,268.00	0%	\$0.00
TOTAL ADDITIVE ALTERNATE NO. 1:					\$21,048.00		\$21,048.00		\$0.00

ALTERNATE NO. 2									
2A	Elevate Deteriorated Arena Column (Type D)	EA	\$1,608.00	8.00	\$12,864.00	8.00	\$12,864.00	0%	\$0.00
2B	Prepare and Recoat Column Base at Repair	EA	\$388.00	8.00	\$3,104.00	8.00	\$3,104.00	0%	\$0.00
TOTAL ALTERNATE NO. 2:					\$15,968.00		\$15,968.00		\$0.00

ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1

Rev - 0

Item #	Description	Units	Unit Price	Contract Amount		Change Order No. 1		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
ALTERNATE NO. 3									
3A	Provide Coating to Barn and Breezeway Roof	SQ	\$255.00	248.00	\$63,240.00	248.00	\$63,240.00	0%	\$0.00
TOTAL ALTERNATE NO. 3:					\$63,240.00		\$63,240.00		\$0.00

CHANGE ORDER NO. 1									
CO1-1	Replace Damaged/Missing Downspouts (Color to Match Existing)	EA	\$740.00	0.00	\$0.00	6.00	\$4,440.00	-	\$4,440.00
TOTAL CHANGE ORDER NO. 1:					\$0.00		\$4,440.00		\$4,440.00

TOTALS:					\$243,838.00		\$248,278.00		\$4,440.00
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Direct Component Project Narrative – Real Property & Construction Activities**Subrecipient Name:** Hancock County Board of Supervisors**Subrecipient Address:** 854 Highway 90, Ste A Bay St. Louis, MS 39520**Project Name:** Hancock County Fairground Revitalization**Project Location:** 4184 Kiln-Delisle Road Kiln, MS 39556**Subrecipient EIN/TIN:** 64-6000420 **DUNS:** 188858773**Is the Subrecipient registered with SAMS?** ☒ Yes ☐ No**Please select the Subrecipient's Organization Type:**

- ☐ State (as defined at 2 C.F.R. §200.90)
- ☒ Local Government (as defined at 2 C.F.R. §200.64)
- ☐ Indian Tribe (as defined at 2 C.F.R. §200.54)
- ☐ Institution of Higher Education (IHE) (as defined at 2 C.F.R. §200.55 and 20 U.S.C. §1001)
- ☐ Nonprofit Organization (as defined at 2 C.F.R. §200.70)
- ☐ Other. Please provide additional information: _____

The documents listed below are required. Please ensure all are attached. Other attachments, if required, will be indicated throughout this form.

- ☒ Project Location Map with boundaries of project site clearly delineated
- ☒ FEMA Floodplain Map with boundaries of the project site clearly delineated
- ☒ DRAFT RESTORE Act Environmental Checklist *(The Environmental Checklist can be further developed after award; it must be finalized/accepted prior to commencement of construction activities.)*
- ☒ Executed RESTORE Act Direct Component Application Certifications
- ☒ Executed Federal Assurances for Construction Projects
- ☐ Preliminary Opinion of Probable Costs
- ☐ Official Documentation Identifying the Subrecipient's Authorized Signatory

Direct Component Project Narrative – Real Property & Construction Activities

Was this activity included in any paid out claim for compensation presented after July 6, 2012, to the Oil Spill Liability Trust Fund?

If yes, this activity is not eligible for a Direct Component grant.

☐ Yes

☒ No

Project Summary

Provide a brief summary of the project to which RESTORE Direct Component funding will be applied.

The Hancock County Multi-Purpose Arena annually hosts events including rodeos, livestock shows, barrel racing competitions, sports motor cross, dog shows, food & music festivals, and the annual Hancock County Fair, bringing in approximately \$100,000.00 in annual revenues. The 80 Acre site is underutilized to its potential. The planned upgrades will make the Fairgrounds a much more desirable attraction for event planners, participants and attendees, thus contributing to the economic vitality of Hancock County and its local economies. Additionally, the revitalized fairgrounds will benefit the state economy by drawing high numbers of out-of-state visitors to the Mississippi Coast.

Project Deliverable(s)

Outline the project deliverable(s) resulting from a successfully implemented project.

The County proposes to increase its use by expanding and improving the current services by adding and partially enclosed new arena, leaving the current arena as a practice arena and utilizing the new practice arena as additional stall spaces to increase the available stalls to meet necessary needs for the equine services. The County also has included the drainage improvements and relocation of the RV sites to the western side of the site to improve privatization and traffic concerns at the site today. Other proposed improvements are to have a solid parking lot, major drainage overhaul and bathroom improvements. All of these proposed improvements will enhance the facility to accommodate larger attractions with a greater range of concerts and performances

Detailed Scope of Work

Describe in detail the activities anticipated, including who is anticipated to be involved in the activities. Be thorough – only activities described in the scope of work will be considered eligible for funding under a grant award. If leveraged funding will be used, clearly identify the activities that will be completed with leveraged funding. If applicable, the scope of work can be described in multiple phases. The following format may be used as an example:

Phase 1: Pre-Construction Activities

Hancock County is currently contracted with Compton Engineering for all engineering requirements utilizing county leveraged funding.

Preliminary design and survey is expected to be completed by April 2022. Geotechnical investigations are also anticipated to be completed by April 2022. Upon completion and approval of preliminary design, planning and design process will proceed with a 60% review process occurring for October 2022. This will include submitting permit approval for stormwater to the MS Department of Marine Resources. After the 60% review approval by county officials, final design and bid documents will proceed until March 2023.

Upon completion of 100% plans and specifications the county will proceed with all funding required bid procedures. The bidding phase is expected to be completed by June 2023.

Direct Component Project Narrative – Real Property & Construction Activities

Phase 2: Project Construction and Construction-Phase Professional Services

Hancock County will also utilize leveraged funding toward the construction phase of this project. The county plans to begin construction by summer 2023. Compton Engineering has included the construction inspection required in their current contract with the county. Hancock County intends to utilize the RESTORE funding for construction only along with county leveraged funds. The construction phase is projected to be twenty-four (24) months due to the extensive site preparation and infrastructure work included in the design.

Project Timeline

Outline the anticipated project timeline, beginning with Award Date and ending with Project Completion. Include milestones for project deliverables. The following format should be used as an example:

- Award (June 2022)
 - o Milestone #3 – 60% Planning and Design (October 2022)
 - o Milestone #4 – Final Design and Permitting (March 2023)
 - o Milestone #5 – Bidding (June 2023)
- Construction Phase
 - o Milestone #1 – Notice to Proceed Issued (July 2023)
 - o Milestone #2 – Construction Complete (July 2025)
- Project Completion – July 2025

Possible Material Risks to Implement and Maintain the Proposed Activity

Describe possible material risks (e.g., operational, legal, regulatory, budgetary, ecological risks). Briefly discuss mitigation strategies that the subrecipient may need to address in order to implement and/or maintain the proposed activity. If no risks exist, state such.

No known risks.

Direct Component Project Narrative – Real Property & Construction Activities**Budget Summary**

Complete the Budget Summary table for the scope of work described above.

Cost Classification	Other Funding	RESTORE	Total Costs
1. Administrative and Legal Expenses	\$	\$	\$
2. Land, Structure, Rights-of-Way, Appraisals, Etc.			
3. Relocation Expenses and Payments			
4. Architectural and Engineering Fees (<i>Basic architectural/engineering contract related to the project.</i>)	\$750,000.00		
5. Other Architectural and Engineering Fees (<i>Survey, permitting, testing, soil borings, etc.</i>)	\$120,000.00		
6. Construction Inspection Fees	\$500,000.00		
7. Site Work (<i>Only include site preparation and restoration costs not included in the construction contract.</i>)			
8. Demolition and Removal (<i>Only include demo/removal costs not included in the construction contract.</i>)			
9. Construction	\$5,630,000.00	\$5,500,000.00	
10. Equipment			
11. Miscellaneous			
12. SUBTOTAL (Sum of Lines 1-11)	\$	\$	\$
13. Contingencies			
14. SUBTOTAL (Sum of Lines 13-14)	\$	\$	\$
15. Project (Program) Income			
16. TOTAL PROJECT COSTS (Line 14 less Line 15)	\$7,000,000.00	\$5,500,000.00	\$12,500,000.00

Preliminary Opinion of Probable Cost

Attach a Preliminary Opinion of Probable Cost to support the Budget Summary. The Preliminary Opinion of Probable Cost must include all costs necessary to complete the Detailed Scope of Work, including construction costs, related professional services fees, land acquisition costs, and any other costs necessary to implement the scope of work.

Documentation of Other Funding Sources

If other funding sources will be used for this project, please specify the funding source(s) and attach related documentation (e.g., resolutions from local governing authorities). If no other funding sources will be used for this project, state such.

Direct Component Project Narrative – Real Property & Construction Activities**Permits, Land Acquisition, Construction, Relocation Assistance, and Estimated Useful Life**

Please respond to the following questions concerning permits, land improvements, land acquisition, relocation assistance, and estimated useful life:

1. PERMITS

Will Federal, Tribal, State, or Local Permits be required?

☒ Yes. Attach a listing of all Federal, Tribal, State or Local Permits that will be required, along with the status of each.

☐ No

2. CONSTRUCTION ACTIVITIES

Does the project include Construction? ☒ Yes ☐ No

If you answered "Yes," complete the remaining questions in this section.

Who holds (or will hold) title to the land to be improved?

Hancock County Board of Supervisors

Do you have a recent certified appraisal (i.e., dated within the prior calendar year)?

☐ Yes. A copy of the certified appraisal is attached.

☒ No

Will the proposed improvements cause displacement of any persons, businesses, or farm operations?

☐ Yes ☒ No

Attach the following for all property to be improved:

☒ Tax Parcel Number

☒ Legal Description

3. LAND ACQUISITION ACTIVITIES

Will land or interest in land be acquired? ☐ Yes ☒ No

If you answered "Yes," complete the remaining questions in this section.

What are the legal rights to be acquired?

☐ Fee Simple Title

☐ Easement. Specify the Life of the Easement: _____

☐ Other. Please Explain: _____

Who will hold title to the land or interest in land to be acquired? _____

What is the total acreage to be acquired? (Fee Simple Title or Easement) _____

Do you have a recent certified appraisal (i.e., dated within the prior calendar year)?

☐ Yes. A copy of the certified appraisal is attached.

☐ No

Have you obtained a title opinion or certificate?

☐ Yes. A copy of the title opinion or certificate is attached.

☐ No

Will the proposed project cause displacement of any persons, businesses, or farm operations?

☐ Yes ☐ No

The RESTORE Act states that RESTORE Funds can only be used to acquire land or interest in land by purchase, exchange, or donation from a "willing seller" (i.e., eminent domain is not an eligible use of RESTORE funds). Prior to acquisition, the seller will be required to submit a signed statement that he/she is a "willing seller" and has not been coerced into selling or conveying the property interest.

Is the seller a "willing seller?"

☐ Yes ☐ No

Direct Component Project Narrative – Real Property & Construction Activities

Attach the following for all property to be acquired:

☐ Tax Parcel Number

☐ Legal Description

4. ESTIMATED USEFUL LIFE

For infrastructure and/or equipment to be constructed or acquired, provide a proposed Estimated Useful Life and a description of the method used to determine the Estimated Useful Life of the infrastructure and/or equipment. Acceptable methods to determine the Estimated Useful Life may include but are not limited to the subrecipient's standards for determining useful life of capital assets. Land has an unlimited useful life.

***** If unique components of the project will have different estimated useful lives, please include the following information for each unique component. *****

Estimated Useful Life: 50 years

Method used to determine the Estimated Useful Life: Industry Standards

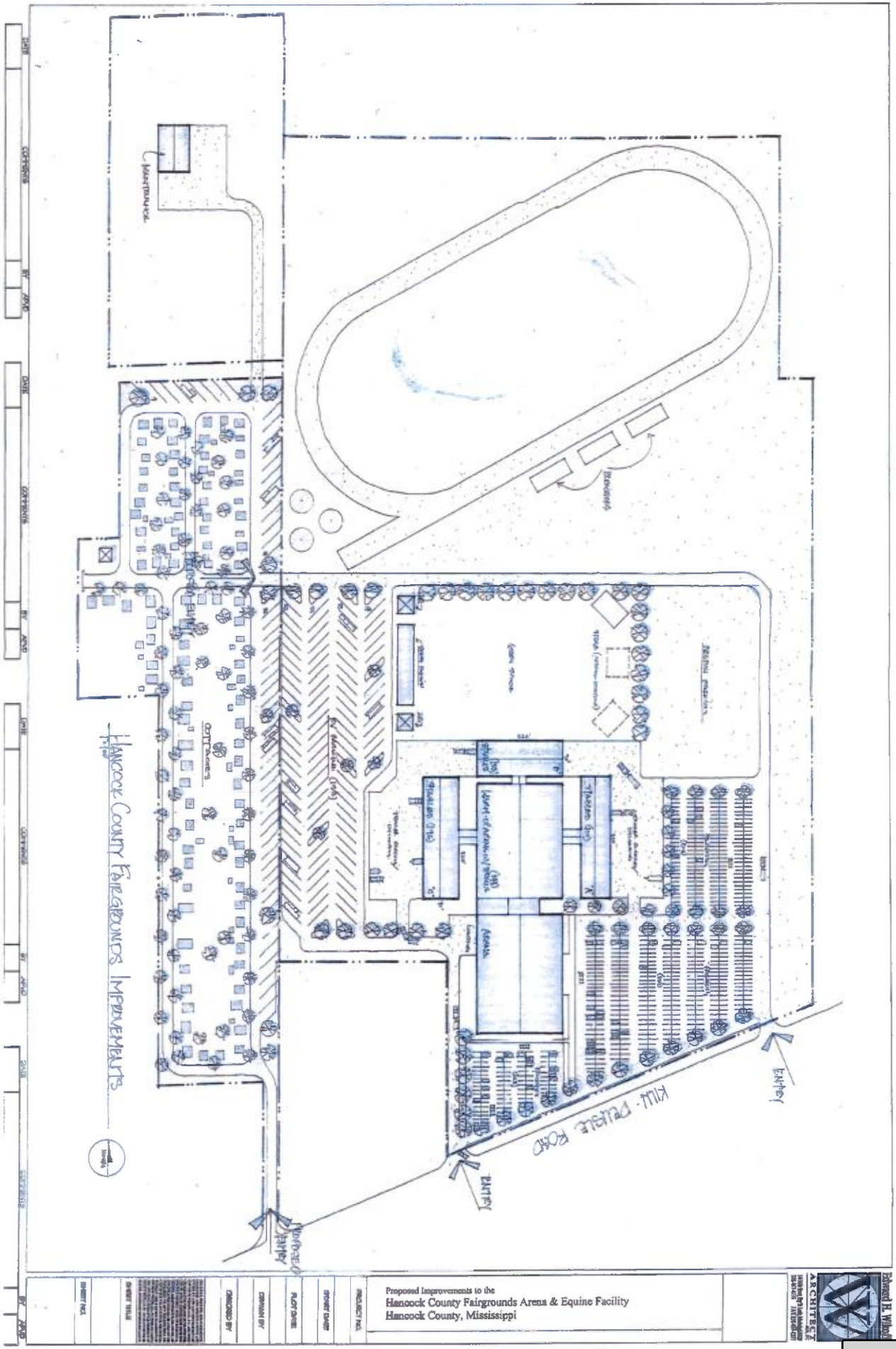
Preparer Information

This application was prepared by the following individual on behalf of the subrecipient identified herein. By signing below, the preparer certifies that he/she has the authority to submit this information on behalf of the subrecipient organization.

Signature: _____ Date: _____

Preparer's Name: _____

Preparer's Title: _____







MDEQ RESTORE Act Environmental Checklist (v.09.30.2020)

*Directions: The following questions will aid the sub-recipient in identifying the environmental laws that may apply to the eligible activity and the environmental documents that may be required from listed agencies and submitted with the grant application. Follow up to the questions should be listed in the table located on the last page of the checklist. MDEQ will use the submittals to record the sub-recipient's assertion that it has complied with applicable environmental laws. **Please note: if links do not work, either cut and paste the link or use a different browser.***

PROPOSED PROJECT NAME: Hancock County Fairgrounds Revitalization

APPLICANT NAME: Hancock County Board of Supervisors

FEDERAL LAWS

1.1 NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)

The NEPA of 1969 (42 U.S.C. 4321 et seq.) provides a national policy that encourages "productive and enjoyable harmony between man and his environment; to promote efforts which will prevent or eliminate damage to the environment and biosphere and stimulate the health and welfare of man . . ." The NEPA requires that all federal agencies use a systematic, interdisciplinary approach for protection of the human environment; this approach will ensure the integrated use of the natural and social sciences in any planning and decision-making that may have an impact upon the environment. The NEPA also requires the preparation of a detailed Environmental Impact Statement (EIS) on any major federal action that may have a significant impact on the environment. An Environmental Review may be required based on the answers to the following questions:

- 1) Will the proposed activity be under the permitting authority of any federal agency?
 Yes ☐ No ☒
- 2) Will the proposed activity receive federal assistance (other than RESTORE Act funding)?
 Yes ☐ No ☒
- 3) Will the proposed activity be subject to any federal regulatory decision or approval?
 Yes ☐ No ☒

If the answer to any of these questions is "yes," list the relevant federal agency or agencies. Further guidance concerning NEPA can be found at <https://ceq.doe.gov/>

- 4) Has any environmental review (e.g., NEPA documentation, state or tribal equivalent, or

issuance of a public notice of intent to issue a federal permit) been prepared for this proposed eligible activity?

Yes ☐ No ☒

If yes, please attach a copy of the environmental review document to this checklist.

1.2 COASTAL ZONE MANAGEMENT ACT (CZMA)

A federal consistency determination or certification pursuant to Section 307 of the Coastal Zone Management Act may be required from the state coastal zone management program, based on the answers to the following questions:

- 1) Will the proposed activity occur in or near the state designated coastal zone, which consists of the three coastal counties (Hancock, Harrison and Jackson), the barrier islands, and adjacent coastal waters up to 3 miles south of the barrier islands)?

Yes ☒ No ☐

- 2) If yes, is the activity likely to have reasonably foreseeable effects on any land or water use or natural resource of the designated coastal zone?

Yes ☐ No ☒

If the answer to either of these questions is "yes," contact the State Coastal Zone Management Program agency (Mississippi Department of Marine Resources) for further guidance on federal consistency requirements in Mississippi. Further guidance on federal consistency can be found at <https://coast.noaa.gov/czm/consistency/>

1.3 ENDANGERED SPECIES ACT (ESA)

A consultation pursuant to Section 7 of the Endangered Species Act and/or a permit and conservation plan pursuant to Section 10 may be required based on the answers to the following questions:

- 1) Will the proposed activity occur in proximity to threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of the National Marine Fisheries Service (NMFS) <https://www.fisheries.noaa.gov/region/southeast> or the U.S. Fish and Wildlife Service (USFWS), <https://ecos.fws.gov/ipac/>?

Yes ☐ No ☒

- 2) Will the proposed activity potentially affect threatened or endangered species or critical habitat as defined by the ESA and under the jurisdiction of NMFS or USFWS? See

http://sero.nmfs.noaa.gov/protected_resources/section_7/effects_guidance/endangered_species_act_section_7_effects_determination_web_guidance_final.pdf for further information.

Yes ☐ No ☒

If the answer to either of these questions is “yes,” or you are unsure, contact the appropriate ecological services field office of the USFWS, <https://www.fws.gov/offices/> and/or the Office of Protected Resources of the NMFS, <https://www.fisheries.noaa.gov/about/office-protected-resources>, to determine if consultation is required.

1.4 MIGRATORY BIRD TREATY ACT AND BALD AND GOLDEN EAGLE PROTECTION ACT

- 1) Will the proposed activity affect any migratory bird species protected by the Migratory Bird Treaty Act?

Yes ☐ No ☒

- 2) Will the proposed activity affect any bald or golden eagles protected by the Bald and Golden Eagle Protection Act?

Yes ☐ No ☒

If the answer to either question is “yes” or you are unsure, contact the appropriate ecological services field office of the USFWS, <https://www.fws.gov/birds/policies-and-regulations/permits/regional-permit-contacts.php>. More information can be found at <https://www.fws.gov/birds/policies-and-regulations/laws-legislations/migratory-bird-treaty-act.php> and <https://www.fws.gov/birds/policies-and-regulations/laws-legislations/bald-and-golden-eagle-protection-act.php>

1.5 MAGNUSON – STEVENS FISHERY CONSERVATION AND MANAGEMENT ACT (FCMA)

Consultation with the NMFS may be required if Essential Fish Habitat (EFH) is present and based on the answers to the following questions:

- 1) Will the proposed activity occur in proximity to an Essential Fish Habitat as identified by the NOAA NMFS Habitat Conservation Division? Please visit <https://www.fisheries.noaa.gov/resource/map/essential-fish-habitat-mapper> for further information.

Yes ☐ No ☒

- 2) Will the proposed activity potentially adversely affect EFH?

Yes ☐ No ☒

If the answer to either of these questions is “yes” or you are unsure, contact the Office of Habitat Conservation of the NMFS, <https://www.fisheries.noaa.gov/contact/office-habitat-conservation> to determine if consultation is

required.

Further guidance concerning EFH can be found at, <http://www.habitat.noaa.gov/index.html>. Information about consultations can be found in the Essential Fish Habitat Consultation Guidance at <https://www.fisheries.noaa.gov/national/habitat-conservation/consultations-essential-fish-habitat>

1.6 MARINE MAMMAL PROTECTION ACT (MMPA)

A permit may be required if an activity will result in the “take” of a marine mammal. Taking is defined as “to harass, hunt, capture, or kill, or attempt to harass, hunt, capture, or kill any marine mammal.” Permits for most marine mammals are issued by NMFS. Manatees, polar bears, sea otters, walruses, and dugongs, however, are under the jurisdiction of the USFWS.

- 1) Will the proposed activity occur in proximity to any known marine mammals?
<http://www.nmfs.noaa.gov/pr/species/mammals/> or <https://ecos.fws.gov/ipac/>

Yes ☐ No ☒

- 2) Will the proposed activity likely result in the take of a marine mammal?

Yes ☐ No ☒

If the answer to either of these questions is “yes” or you are unsure, contact the NMFS Office of Protected Resources <https://www.fisheries.noaa.gov/about/office-protected-resources> or the appropriate USFWS ecological services office <https://www.fws.gov/offices/> to determine if a permit is required. Further guidance concerning marine mammal permits can be found at

https://www.fisheries.noaa.gov/insight/understanding-permits-and-authorizations-protected-species#what_types_of_permits_and_authorizations_are_available_for_endangered_and_threatened_species?

1.7 MARINE PROTECTION, RESEARCH, AND SANCTUARIES ACT (MPRSA)

Titles I and II of the Marine Protection, Research, and Sanctuaries Act (MPRSA), also referred to as the Ocean Dumping Act, generally prohibits (1) transportation of material from the United States for the purpose of ocean dumping; (2) transportation of material from anywhere for the purpose of ocean dumping by U.S. agencies or U.S.-flagged vessels; (3) dumping of material transported from outside the United States into the U.S. territorial sea. A permit may be required based on the answer to the following question:

- 1) Does the proposed activity involve an activity covered by the MPRSA?

Yes ☐ No ☒

If the answer to this question is “yes,” contact the Environmental Protection Agency’s (EPA) Office of Wetlands, Oceans, and Watersheds/Oceans and Coastal Protection Division for further guidance <https://www.epa.gov/aboutepa/about-office-water> or <https://www.epa.gov/aboutepa/about->

[office- water#wetlands](https://www.epa.gov/laws-regulations/summary-marine-protection-research-and-sanctuaries-act). Further guidance about permits under the MPRSA can be found at <https://www.epa.gov/laws-regulations/summary-marine-protection-research-and-sanctuaries-act>

1.8 NATIONAL MARINE SANCTUARIES ACT

Each National Marine Sanctuary has its own unique set of regulations. There are some regulatory prohibitions that are typical for many sanctuaries: 1) discharging material or other matter into the sanctuary; 2) disturbance of, construction on or alteration of the seabed; 3) disturbance of cultural resources; and 4) exploring for, developing or producing oil, gas or minerals (with a grandfather clause for preexisting operations). A permit may be required from the National Oceanic and Atmospheric Administration (NOAA) based on the answer to the following question:

- 1) Is the proposed activity located in a National Marine Sanctuary? <http://sanctuaries.noaa.gov/about/regions.html>

Yes ☐

No ☒

If the answer to this question is “yes” contact the nearest Regional Office of NOAA’s National Marine Sanctuaries Program for further guidance
<http://sanctuaries.noaa.gov/about/southeast.html>

1.9 CLEAN WATER ACT (CWA)

A separate type of permit is required to dispose of dredge or fill material in the Nation’s waters, including wetlands. Authorized by Section 404 of the Act, this permit program is administered by the U.S. Army Corps of Engineers (USACE), subject to and using environmental guidance from the EPA. Some types of activities are exempt from permit requirements, including certain farming, ranching, and forestry practices that do not alter the use or character of the land; some construction and maintenance; and activities already regulated by States under other provisions of the Act. A permit may be required from the USACE based on the answer to the following question:

- 1) Will the proposed activity result in any disposal of dredge or fill material to the nation’s waters or wetlands?

Yes ☐

No ☒

If the answer to this question is “yes,” contact the Regulatory Program of the nearest District Office of the USACE for further guidance on Section 404 permits at
<https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/Obtain-a-Permit/>

A Water Quality Certification (Section 401) is required for activities that may result in a discharge of a pollutant into the nation’s waters or wetlands. A National Pollution Discharge Elimination System (NPDES) permit (Section 402) may also be required for such discharges.

- 1) Will the proposed activity result in any discharge to the nation’s waters or wetlands?

Yes ☒No ☐

If the answer to this question is “yes,” contact your state water quality agency for additional guidance <https://www.mdeq.ms.gov/permits/environmental-permits-division/about-epd/branches/401-water-quality-and-stormwater/>. Further guidance concerning Section 401 or NPDES requirements can be found at <http://www.epa.gov/owow/wetlands/waterquality> and <https://www.epa.gov/npdes>

1.10 CLEAN AIR ACT (CAA)

Special conditions may be required on projects that could affect air quality, based on the answer to the following question:

- 1) Will the proposed activity result in any direct or indirect emissions of pollutants to the air?

Yes ☐No ☒

If the answer to this question is “yes,” contact the nearest state air quality agency at <https://www.epa.gov/caa-permitting> for further guidance on determining conformity with the state implementation plan.

1.11 NATIONAL HISTORIC PRESERVATION ACT (NHPA) AND THE ARCHAEOLOGICAL AND HISTORIC PRESERVATION ACT (AHPA)

Special conditions may be required on projects that could affect historic resources, based on the answer to the following question:

- 1) Will the proposed activity occur near property listed or eligible for listing in the National Register of Historic Places <https://www.nps.gov/subjects/nationalregister/index.htm> or near property otherwise protected by section 106 of the National Historic Preservation Act <http://www.achp.gov/work106.html> or a similar State Preservation Act?

Yes ☐No ☒

If the answer to this question is “yes,” or you are unsure, contact your state historic preservation office <https://www.mdah.ms.gov/> for further guidance concerning compliance requirements.

1.12 COASTAL BARRIER RESOURCES ACT (CBRA)

Federal funding may be prohibited for projects that occur on certain designated coastal barriers, based on the answer to the following question:

- 1) Is the proposed activity located on an undeveloped coastal barrier designated by the Coastal Barriers Resources Act? <https://www.fws.gov/cbra/maps/locator/MS.pdf>

Yes ☐ No ☒

If the answer to this question is “yes,” contact the appropriate USFWS ecological services office for further guidance at https://www.fws.gov/ecological-services/habitat-conservation/cbra/PDF/field_offices_contact.pdf

1.13 RIVERS AND HARBORS ACT- SECTION 10 (and SECTION 408 if applicable)

A permit may be required from the USACE based on the answer to the following question:

- 1) Will the proposed activity involve any work (including structures) that will occur in, over or under navigable waters of the United States?

Yes ☐ No ☒

If the answer to this question is “yes,” contact the Regulatory Program of the nearest District Office of the USACE at <http://w3.saj.usace.army.mil/permits/HQAvatar/index.htm> for further guidance on Section 10 permits. The USACE can authorize activities by a standard individual permit, letter-of-permission, nationwide permit, or regional permit. The USACE will make the determination on what type of permit is needed. In cases of use or alteration of a federal civil works project, a Section 408 consultation with the USACE may be required.

1.14 RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

A RCRA permit may be required from the EPA or designated state agency based on the answer to the following question:

- 1) Will the proposed activity include the storage, treatment, or disposal of hazardous materials or involve underground storage tanks?

Yes ☐ No ☒

If the answer to this question is “yes,” contact the nearest RCRA Regional Office of the EPA or state authorized agency for further guidance on RCRA compliance at <https://www.epa.gov/compliance/resource-conservation-and-recovery-act-rcra-compliance-monitoring>

1.15 COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)

Special provisions and requirements may apply based on the answer to the following question:

- 1) Will the proposed activity involve a Superfund site? <https://www.epa.gov/superfund>
Yes ☐ No ☒

If the answer to this question is “yes,” contact the nearest Regional Office of the EPA for further

guidance on CERCLA requirements at <https://www.epa.gov/aboutepa/forms/contacting-epa-region-4-southeast>

1.16 WILD AND SCENIC RIVERS ACT

The Wild and Scenic Rivers Act prohibits federal support for actions such as the construction of dams or other instream activities that would harm the free-flowing condition, water quality, or outstanding resource values of a designated Wild and Scenic River. There are designated rivers in the Gulf Coast States and the Act may apply based on the answer to the following question:

- 1) Is the proposed activity located on a designated Wild and Scenic River? <https://www.rivers.gov/index.php>

Yes ☐

No ☒

If the answer to this question is “yes,” contact the appropriate USFWS ecological services office for further guidance at <https://www.fws.gov/where/>

1.17 SAFE DRINKING WATER ACT

- 1) Will the proposed activity involve underground injection, which may impact drinking water sources?

Yes ☐

No ☒

If the answer to the question is “yes,” a SDWA permit may be required. Please contact the nearest state drinking water or underground injection control program at <https://www.epa.gov/uic>. For further guidance, see <https://www.epa.gov/uic/underground-injection-control-regulations-and-safe-drinking-water-act-provisions>

1.18 FARMLAND PROTECTION POLICY ACT (FPPA)

Projects are subject to FPPA requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency. The project may be subject to the FPPA based on the answer to the following question:

- 1) Will the proposed activity irreversibly convert farmland (directly or indirectly) to nonagricultural use?

Yes ☐

No ☒

If the answer to the question is “yes,” contact your local office of the Natural Resources Conservation Service (NRCS) or USDA Service Center for further guidance at <http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/contact/local/> and <http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/landuse/fppa/>

1.19 FISH AND WILDLIFE COORDINATION ACT

The Fish and Wildlife Coordination Act requires that federal agencies consult with the U.S. Fish and

Wildlife Service, the National Marine Fisheries Service and State wildlife agencies for activities that affect, control or modify waters of any stream or bodies of water, in order to minimize the adverse impacts of such actions on fish and wildlife resources and habitat. This consultation is generally incorporated into the process of complying with Section 404 of the Clean Water Act, NEPA or other federal permit, license or review requirements.

- 1) Will the proposed activity require compliance under the Fish and Wildlife Coordination Act?

Yes ☐ No ☒

If the answer to the question is "yes," contact your MDEQ Project Manager for further guidance.

EXECUTIVE ORDERS

Executive Orders are directives from the President of the United States to federal agencies and officials.

1.20 E.O. 11988 AND E.O. 13690 – FLOODPLAIN MANAGEMENT

Executive Order 11988, as amended by Executive Order 13690 requires that an eight-step process be followed for projects that may have potential impacts to or within floodplains.

- 1) Is the proposed activity located in a Special Flood Hazard Area on a National Flood Insurance Program map? <http://msc.fema.gov/portal>

Yes ☐ No ☒

If the answer to this question is "yes," a public notice may be required. For guidance with compliance with 44 C.F.R Part 9, see

<https://www.ecfr.gov/cgi-bin/text-idx?SID=1529dbef4af2f12195d45e1ab1de2bb9&mc=true&node=pt44.1.9&rgn=div5>

1.21 E.O. 11990 and E.O. 12608 – WETLAND PROTECTION

This Executive Order requires agencies to avoid providing assistance for new construction located in wetlands unless there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands, which may result from such use. The Executive Order defines wetlands: "(c) The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support and under normal circumstances does or would support a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds."

<https://www.fws.gov/wetlands/Data/Mapper.html>

For further guidance, contact the appropriate ecological services field office of the USFWS

<https://www.fws.gov/wetlands/NWI/RWC.html>

- 1) Is any portion of the project proposing a new construction activity in wetlands?

Yes ☐No ☒

If yes, action to minimize the destruction, loss or degradation of wetlands, and to preserve and enhance the natural and beneficial values of wetlands may be required.

1.22 E.O. 12898—ENVIRONMENTAL JUSTICE

This Executive Order requires that "each federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations."

- 1) Will the proposed activity have disproportionately high and adverse human health or environmental effects on minority or low-income populations?

Yes ☐No ☒

If the answer to this question is "yes," see the Council on Environmental Quality website for further guidance on Environmental Justice at https://ceq.doe.gov/nepa_information/justice.html

1.23 E.O. 13089—CORAL REEF PROTECTION

This Executive Order requires that any actions that are authorized or funded by federal agencies not degrade the condition of coral reef ecosystems. Some of the Gulf Coast States contain coral reef ecosystems and include National Marine Sanctuaries <http://sanctuaries.noaa.gov/>

- 1) Will the proposed activity involve a coral reef ecosystem or National Marine Sanctuary?

Yes ☐No ☒

If the answer to this question is "yes," contact the National Oceanic and Atmospheric Administration Coral Reef Conservation Program for further guidance at <http://coralreef.noaa.gov/> Further guidance regarding Executive Order 13089 can be found at <https://ceq.doe.gov/nepa/regs/eos/eo13089.html>

1.24 E.O. 13112—INVASIVE SPECIES

This Executive Order requires agencies to prevent the introduction of invasive species and provide for their control.

- 1) Will the proposed activity have the potential to introduce or cause the spread of an invasive species?

Yes ☐No ☒

If yes, action to prevent the introduction of invasive species may be required. For further guidance on invasive species, see <http://www.invasivespeciesinfo.gov/index.shtml> or <https://www.fws.gov/invasives/>

1.25 E.O. 13186—RESPONSIBILITIES OF FEDERAL AGENCIES TO PROTECT MIGRATORY BIRDS

This Executive Order requires the incorporation and promotion of migratory bird conservation considerations into all agency activities. The Gulf Coast States contain North American migration flyways.

- 1) Is the proposed activity likely to occur during a time of the year when migrating birds are in the vicinity?

Yes ☐

No ☒

If the answer to this question is “yes,” contact the appropriate USFWS ecological services office for further guidance at <https://www.fws.gov/where/>. Further guidance regarding Executive Order 13186 can be found at <https://www.fws.gov/birds/index.php> and <https://www.fws.gov/birds/policies-and-regulations/executive-orders.php>

Environmental Compliance Status

Report the status of your contact with required agencies/tribes or date permission obtained on the table below which coincides with the environmental laws and executive orders outlined in the checklist. If none, state so. Upload completed environmental compliance documentation (e.g., NEPA documents, permits. etc.)

Federal law or EO listed in checklist	Name of responsible agency/tribe	Permit, certification, determination mitigation required	Date agency/tribe contact or date permission obtained	Status (complete/ in process/ not require)	Document Upload
1.1 NATIONAL ENVIRONMENTAL POLICT ACT (NEPA)				not required	Yes ☐ No ☐
1.2 COASTAL ZONE MANAGEMENT ACT (CZMA)	Department of Marine Resources				Yes ☐ No ☐
1.3 ENDANGERED SPECIES ACT (ESA)				not required	Yes ☐ No ☐
1.4 MIGRATORY BIRD TREATY ACT AND BALD AND GOLDEN EAGLE PROTECTION ACT				not required	Yes ☐ No ☐
1.5 MAGNUSON-STEVEN'S FISHERY CONSERVATION AND MANAGEMENT ACT (FCMA)				not required	Yes ☐ No ☐
1.6 MARINE MAMMAL PROTECTION ACT (MMPA)				not required	Yes ☐ No ☐
1.7 MARINE PROTECTION, RESEARCH, AND SANCTUARIES ACT (MPRSA)				not required	Yes ☐ No ☐
1.8 NATIONAL MARINE SANCTUARIES ACT				not required	Yes ☐ No ☐
1.9 CLEAN WATER ACT (CWA), SECTION 404 AND SETION 401	MS Department of Environmental Quality				Yes ☐ No ☐
1.10 CLEAN AIR ACT (CAA)				not required	Yes ☐ No ☐
1.11 NATIONAL HISTORIC PRESERVATION ACT (NHPA) and THE ARCHAEOLOGICAL AND HISTORIC PRESERVATION ACT (AHPA)				not required	Yes ☐ No ☐
1.12 COASTAL BARRIER RESOURCES ACT (CBRA)				not required	Yes ☐ No ☐

1.13 RIVERS and HARBORS ACT -SECTION 10 (and SECTION 408 if applicable)				not required	Yes ☐ No ☐
1.14 RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)				not required	Yes ☐ No ☐
1.15 COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA)				not required	Yes ☐ No ☐
1.16 WILD AND SCENIC RIVERS ACT				not required	Yes ☐ No ☐
1.17 SAFE DRINKING WATER ACT				not required	Yes ☐ No ☐
1.18 FARMLAND PROTECTION POLICY ACT (FPPA)				not required	Yes ☐ No ☐
1.19 FISH AND WILDLIFE COORDINATION ACT				not required	Yes ☐ No ☐
1.20 E.O. 11988 AND E.O. 13690 - FLOODPLAIN MANAGEMENT				not required	Yes ☐ No ☐
1.21 E.O. 11990 and E.O. 12608-WETLAND PROTECTION				not required	Yes ☐ No ☐
1.22 E.O.12898 ENVIRONMENTAL JUSTICE				not required	Yes ☐ No ☐
1.23 E.O. 13089 - CORAL REEF PROTECTION				not required	Yes ☐ No ☐
1.24 E.O. 13112 - INVASIVE SPECIES				not required	Yes ☐ No ☐
1.25 E.O. 13186- RESPONSIBILITIES OF FEDERAL AGENCIES TO PROTECT MIGRATORY BIRDS				not required	Yes ☐ No ☐

Certification

Signature of Authorized Senior Official: _____

Name: **Scotty Adam** Date: **03/21/2022**

Title: **Board President** Organization: **Hancock County Board of Supervisors**

RESTORE Act Direct Component Applicant Certifications Department of the Treasury

OMB Approval No. 1505-025

Directions: These certifications are required by federal law and Department of the Treasury (Treasury) regulations to be submitted with each application to Treasury for financial assistance under the RESTORE Act Direct Component. The certifications must be signed by an authorized senior official of the Applicant who can legally bind the entity and has oversight for the administration and use of the Direct Component funds.

A. RESTORE Act Certification

1. Pursuant to the RESTORE Act, I certify that for any award agreement resulting from this application:

- (a) Each activity funded under this agreement has been primarily designed to plan for or undertake activities to restore and protect one or more of the following: the natural resources, ecosystems, fisheries, marine and wildlife habitats, beaches, coastal wetlands, or economy of the Gulf Coast region.
- (b) Each activity funded under this agreement is designed to carry out one or more of the eligible activities for the Direct Component.
- (c) Each activity funded under this agreement was selected after consideration of all meaningful input from the public, including broad-based participation from individuals, businesses, Indian tribes, and nonprofit organizations, as described in the grant application. The certification in this paragraph (1)(c) does not apply to planning assistance funds to prepare and amend the Multiyear Implementation Plan.
- (d) Each activity funded under this agreement that protects or restores natural resources is based on the best available science, as that term is defined in 31 C.F.R. Part 34.
- (e) The Applicant has procedures in place for procuring property and services under this award that are consistent with the procurement standards applying to Federal grants. The Applicant will not request funds under this award for any contract unless this certification remains true and accurate.
- (f) Pursuant to 2 C.F.R. § 200.303, the Applicant will establish and maintain effective internal control over all award agreements resulting from this application, and provide reasonable assurance that the Applicant will manage the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. The Applicant knows of no material deficiencies in its internal controls.
- (g) A conflict of interest policy consistent with 2 C.F.R. § 200.318(c) is in effect and covering each activity funded under this Agreement.
- (h) The Applicant will comply with Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, and all other applicable federal laws and regulations concerning anti-discrimination.

2. I make each of these certifications based on my personal knowledge and belief after reasonable and diligent inquiry, and I affirm that the Applicant maintains written documentation sufficient to support each certification made above, and that the Applicant's compliance with each of these certifications is a condition of the Applicant's initial and continuing receipt and use of the funds provided under this Agreement.

B. Certification Regarding Debarment, Suspension, and Other Responsibility Matters -- Primary Covered Transactions: Instructions for Certification

- 1. By signing and submitting this Application, the prospective primary participant (the Applicant) is providing the certification set out below.
- 2. The inability of an Applicant to provide the certification required below will not necessarily result in the denial of participation in this covered transaction. The prospective Applicant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with Treasury's approval of the proposed application. However, failure of the Applicant to furnish a certification or an explanation shall disqualify such person/entity from participation in this transaction.
- 3. This certification is a material representation of fact upon which reliance is placed when Treasury determines to enter into this transaction. If it is later determined that the Applicant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, Treasury may terminate this transaction for cause or default.
- 4. The Applicant shall provide immediate written notice to Treasury if at any time the Applicant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause (certification), have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact Treasury for assistance in obtaining a copy of those regulations (31 C.F.R. Part 19).
- 6. The Applicant agrees by submitting this Application that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by Treasury.
- 7. The Applicant further agrees by submitting this Application that it will not award any contract or subaward to any entity on the government-wide Excluded Parties List System (see 31 C.F.R. Part 19, Appendix).
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0250. Comments concerning the time required to complete this information collection, including the time to review instructions, search existing data resources, gathering and maintaining the data needed, and completing and reviewing the collection of information, should be directed to the Department of the Treasury, Office of Gulf Coast Restoration, 1500 Pennsylvania Ave., NW, Washington, DC 20220.

information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, Treasury may terminate this transaction for cause or default.

C. Certification Regarding Debarment, Suspension, and Other Responsibility Matters -- Primary Covered Transactions

1. The prospective primary participant (the Applicant) certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this Application had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the Applicant is unable to certify to any of the statements in this certification, such Applicant shall attach an explanation to this proposal.

D. Certification Regarding Drug-Free Workplace Requirements

1. The Applicant certifies that it will provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against the employee for violations of such prohibition;
- (b) Establishing a drug-free awareness program to inform employees about:
 - (i) The dangers of drug abuse in the workplace;
 - (ii) The Applicant's policy of maintaining a drug-free workplace;
 - (iii) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment in such grant, the employee will:

- (i) Abide by the terms of the statement; and
- (ii) Notify the employer of any criminal drug use statute conviction for a violation occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the granting agency in writing, within ten calendar days after receiving notice of a conviction under paragraph (d)(ii) from an employee or otherwise receiving actual notice of such conviction;

(f) Taking one of the following actions, within 30 days of receiving notice under paragraph (d)(ii), with respect to any employee who is so convicted:

- (i) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a) through (f).

E. Certification Regarding Lobbying

1. The Applicant certifies, to the best of its knowledge and belief, that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Application, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The Applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

2. This certification is a material representation of fact upon which reliance is placed when this transaction is made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by title 31 U.S. Code section 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Authorized Senior Official:

Name:	Scotty Adam	Date:	03/21/2022
Title:	Board President	Organization:	Hancock County Board of Supervisors

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Board President
APPLICANT ORGANIZATION	DATE SUBMITTED
Hancock County Board of Supervisors	03/21/2022

SF-424D (Rev. 7-97) Back

Indexing Instructions:
 Part of Lots 1 & 2,
 Section 28, 7S, 14W and part
 SE 1/4 of Section 21, 7S, 14W

STATE OF MISSISSIPPI
 COUNTY OF HANCOCK

BOOK 26 131 PAGE 9

WARRANTY DEED

For and in consideration of the sum of TWO HUNDRED THOUSAND (\$200,000.00) DOLLARS, cash in hand paid, the receipt of which is hereby acknowledged, I, MARY M. CASSIS, 1044 Malahini Place, Diamondhead, Mississippi, 39525, telephone (601) 255-1088 do hereby convey and warrant unto HANCOCK COUNTY, MISSISSIPPI, the following described real property situate in Hancock County, Mississippi, to-wit:

Commencing at the Southeast corner of Section 28, Township 7 South, Range 14 West, Hancock County, Mississippi; thence North along the section line 1601.22 feet to a point on the North right-of-way line of the Kiln-Delisle Road; thence South 68 degrees 10 minutes 2 seconds West along said right-of-way line 1321.42 feet to the Place of Beginning; thence South 68 degrees 10 minutes 2 seconds West along said north right-of-way line 1518.17 feet to an iron pipe; thence North 0 degrees 9 minutes 11 seconds East along a fence line 2831.69 feet to a point; thence East 1308.43 feet to a point; thence South 731.68 feet to a point; thence South 8 degrees 27 minutes 50 seconds East 634.32 feet to a point; thence South 907.94 feet to the place of beginning. Said land containing 80 acres, more or less, and being a part of Lots 1 & 2, Section 28, and a part of the Southeast Quarter of Section 21, Township 7 South, Range 14 West Hancock County, Mississippi.

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

As a part of the above consideration the Grantor herein conveys one-half of all oil, gas and minerals which she may own unto the Grantee, expressly reserving one-half of all oil, gas and minerals which she owns in the above described property.

Further, Grantor agrees to pay all taxes due on the above described real property for the year 1995.

The above described real property is vacant land and constitutes no part of the homestead of the Grantor herein.

This conveyance is made subject to all easements,

BOOK 131 PAGE 10

restrictive and protective covenants, and prior reservations and leases of all oil, gas and minerals, of record.

WITNESS my signature this 28th day of December, A.D., 1995.

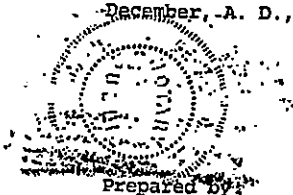
Mary M. Cassis
MARY M. CASSIS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in for the aforesaid State and County, MARY M. CASSIS, who acknowledged that she signed and delivered the foregoing instrument of writing on the day and year therein mentioned.

GIVEN under my hand and seal of office this 28th day of

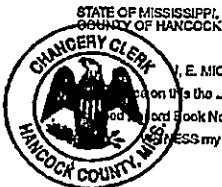
December, A. D., 1995.



Prepared by:
W. M. Frisbie
P. O. Box 879
Kiln, MS 39556
Tel. 601 255-5341
MSB #5533

W. M. Frisbie
NOTARY PUBLIC

My Commission expires



E. MICHAEL NECAISE, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record on this the 28 day of DECEMBER, 19 95, at 9:45 o'clock A. M., and duly recorded in Book No. 6331, Page No. 9-10.
WITNESS my hand and Seal of Office, this the 29 day of DECEMBER, 19 95.

E. MICHAEL NECAISE, Chancery Clerk
By: *Erica Candebat*, D.C.

Indexing Instructions:
 Part of Lots 1 & 2,
 Section 28, 7S, 14W and part
 SE 1/4 of Section 21, 7S, 14W

STATE OF MISSISSIPPI
 COUNTY OF HANCOCK

BOOK BB 131 PAGE 72

LEASE

THIS AGREEMENT, made and entered into this 28th day of December, 1995, by and between the Hancock County Board of Supervisors (herein called LESSOR) and the Hancock County Equine and Livestock Facility Board (herein called LESSEE).

WITNESSETH

That, for the term and in consideration of the rental and the covenants and conditions hereinafter set forth, the LESSOR does hereby lease and rent unto LESSEE the following described real property situate in Hancock County, Mississippi, to-wit:

Commencing at the Southeast corner of Section 28, Township 7 South, Range 14 West, Hancock County, Mississippi; thence North along the section line 1601.22 feet to a point on the North right-of-way line of the Kiln-Delisle Road; thence South 68 degrees 10 minutes 2 seconds West along said right-of-way line 1321.42 feet to the Place of Beginning; thence South 68 degrees 10 minutes 2 seconds West along said north right-of-way line 1518.17 feet to an iron pipe; thence North 0 degrees 9 minutes 11 seconds East along a fence line 2831.69 feet to a point; ~~thence East 1308.43 feet to a point; thence South 731.68 feet to a point; thence South 8 degrees 27 minutes 50 seconds East 634.32 feet to a point; thence South 907.94 feet to the place of beginning.~~ Said land containing 80 acres, more or less, and being a part of Lots 1 & 2, Section 28, and a part of the Southeast Quarter of Section 21, Township 7 South, Range 14 West Hancock County, Mississippi.

1. The term of this lease shall be for Thirty (30) years, beginning on the 28th day of December, 1995, and terminating on the 27th day of December, 2025, at which time Lessee shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then appraised fair market value of the land excluding building and improvements not then owned by the Lessor.
2. Lessee covenants and agrees to pay as rent to Lessor the sum of Ten (\$10.00) Dollars per annum, in advance, on or before the anniversary of this lease, for the first fifteen years of this lease. Thereafter, for the 16th year and thereafter Lessee shall

BOOK 33 131 PAGE 73

pay an annual rental based on the then appraised fair market value of the land excluding building and improvements on said property for the remainder of the term of this lease.

3. Lessee covenants that they will not sub-lease, assign, or transfer the above described property.

4. Lessee covenants that they will apply to the State of Mississippi for a grant of \$500,000.00 as provided by law and will diligently pursue the construction of a Equine and Livestock facility, including a covered arena, concession stand, water and sewerage system, electrical system, stalls, and a equine training track, on a priority basis as funds become available.

5. The parties hereto expressly agree that after the first year of this lease that if the Lessee should fail to act diligently and in a business like manner to pursue the construction and operation of an equine and livestock facility for a period of six months or more, then Lessor shall have the right to give thirty days written notice of cancellation of lease. The enforcement of such notice shall be by legal proceedings at law or in equity.

6. In the event of any cancellation of this lease approved by the Court, said Lessee shall quit and deliver up and surrender possession of the leased property and all improvements thereon to the Lessor.

7. Lessee further covenants and agrees that this lease and interest of the Lessee shall not include and mineral, oil, gas, or coal, lignite, or other subterranean rights whatsoever.

8. Lessee agrees to hold and save harmless, protect and indemnify Lessor from and against any and all loss, damages, claims, suits, or actions at law, judgments and costs, including attorney fees, which may arise or grow out of any injury or death of persons, or connected with Lessee's exercise of any right granted or conferred hereby, or the Lessee's use, maintenance, operation or condition of the property herein leased or the activities thereon conducted by Lessee, whether sustained by Lessee, their respective agents or employees, or by any other persons, corporations which seek to hold Lessor liable.

9. Lessee shall have quiet and peaceful possession of said property so long as compliance is made by Lessee with the terms of this agreement.

10. Lessee shall have the exclusive right to contract for the care, maintenance, and operation of the facility.

11. It is agreed and understood between the parties hereto that after this lease has been in effect for more than ten years, the Lessee, by a majority vote of the Lessee's Board at a regular meeting, may cancel this lease and that all improvements shall become the property of Hancock County, Mississippi.

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WITNESS our signatures the day and year first above written.

HANCOCK COUNTY BOARD OF SUPERVISORS

By: Michael Ladner President Attest: E. Michael Necaise Secretary

HANCOCK COUNTY EQUINE AND LIVESTOCK FACILITY BOARD

By: Tony Necaise President Attest: Billie Fay Lyons Secretary

STATE OF MISSISSIPPI

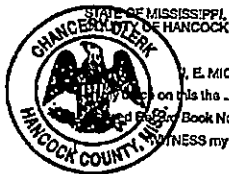
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the aforesaid State and County, Michael Ladner, and E. Michael Necaise, President and Secretary, respectively of the Board of Supervisors of Hancock County, Mississippi, and Tony Necaise and Billie Fay Lyons, President and Secretary, respectively of the Hancock County Equine and Livestock Facility Board, who each individually acknowledged that they signed and delivered the foregoing lease in their respective capacity after first being duly authorized so to act.

GIVEN under my hand and seal this 28th day of December, A. D., 1995.

Notary Public
NOTARY PUBLIC

My Commission expires: 1/28/99



E. MICHAEL NECAISE, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record on this the 27 day of DECEMBER, 19 95, at 8:57 o'clock A. M., and duly recorded in Book No. 88-131, Page No. 12-74.
WITNESS my hand and Seal of Office, this the 2 day of JANUARY, 19 96.

E. MICHAEL NECAISE, Chancery Clerk
By: Shelia (Daniel), D.C.





Government

FUNDING GRANT AGREEMENT

This Funding Grant Agreement (hereinafter the "Grant") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and **Hancock County** for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist **Hancock County** in paying costs associated with the local project (hereinafter the "Project") specified in **Section 81 of Senate Bill 2971, 2021 Regular Legislative Session, Laws of 2021** (hereinafter the "Act"). This Grant is entered into pursuant to, and subject to the terms of the Act, which authorizes a Grant not to exceed \$1,000,000.00 for the Project (the "Grant Funds"). **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE GRANT FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT.)**

RECITALS

WHEREAS, the Act establishes the **2021 Hancock County Fairgrounds Improvements Fund** for the purpose of providing funds to **Hancock County** to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (hereinafter the "State"), issued general obligation bonds of the State (hereinafter the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, **Hancock County** shall maintain the Grant Funds in a separate bank account; and

WHEREAS, the Act authorizes the DFA, within its discretion, to utilize funds in the **2021 Hancock County Fairgrounds Improvements Fund** for purposes of entering into this Grant to finance all or a portion of the Project; and

WHEREAS, the DFA has requested **Hancock County** to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State's bidding laws; and

WHEREAS, **Hancock County** agrees to make every effort to expend the Grant Funds within thirty-six (36) months from the date of receipt from the State; and

WHEREAS, **Hancock County** agrees that if Grant Funds are remaining at the completion of the Project, said funds shall be returned to the State to be applied to debt service on the Bonds; and

WHEREAS, **Hancock County** agrees to provide quarterly reports to the DFA that summarize the expenditure of the Grant Funds and also provide an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. **Hancock County** shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of the Grant Funds,

summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and Hancock County that the Grant Funds on deposit in the **2021 Hancock County Fairgrounds Improvements Fund** for Hancock County should be disbursed to Hancock County and that Hancock County shall directly administer the expenditure of such Grant Funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND HANCOCK COUNTY AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the Grant Funds from the **2021 Hancock County Fairgrounds Improvements Fund** upon the written request of Hancock County to pay the costs associated with the Project.

SECTION 3. Hancock County certifies and agrees to use all Grant Funds received from the **2021 Hancock County Fairgrounds Improvements Fund** solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this Grant. Failure on the part of Hancock County to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 4. Hancock County agrees to spend the Grant Funds within thirty-six (36) months from the date of receipt. Failure on the part of Hancock County to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 5. Hancock County agrees to properly and competitively execute procurements in accordance with State law. Failure to adhere may cause the DFA to revoke the Grant and seek return of the Grant Funds. Further, Hancock County agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this Grant.

SECTION 6. Hancock County agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. Hancock County shall also provide the DFA with a final report summarizing the expenditures and use of the Grant Funds proceeds no more than thirty (30) days after final expenditure of the Grant Funds.

SECTION 7. Hancock County agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from the **2021 Hancock County Fairgrounds Improvements Fund** sufficient to satisfy and confirm, to DFA's

satisfaction, that such Grant Funds have been expended solely for the costs of the Project as authorized and provided by the Act

SECTION 8. Hancock County agrees to administer the Project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. Hancock County agrees that if any Grant Funds are remaining at the completion of the Project, the remaining Grant Funds shall be returned to the State to be applied to debt service.

SECTION 10. All notices or information pursuant to this Grant shall be provided as follows:

Hancock County
Attn: Scotty Adam, Board President
 854 Highway 90, Suite A
 Bay St. Louis, Mississippi 39520
 Phone: 228-467-0172 or 228-493-5846
 Email: Maureen.Anderson@co.hancock.ms.us

Department of Finance and Administration
Attention: Bond Advisory Division
 501 North West Street, Suite 1301A
 Jackson, Mississippi 39201
 Phone: (601) 359-3402
 Fax: (601) 359-2405
 Email: BondAdvisory@dfa.ms.gov

SECTION 11. This GRANT shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: 
 Liz Welch, Executive Director

12/9/21
 Date

HANCOCK COUNTY

By: 
 Scotty Adam, Board President

11-1-2021
 Date

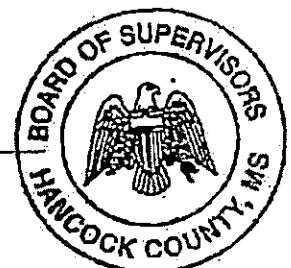


EXHIBIT A

Hancock County shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bid (IFB).
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.
7. All invoices.
8. All bank statements.

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Hancock County MS

Board of Supervisors

Agenda Item (ID # 9441)

DATE: July 6, 2021

TO: Grant Administrator

FROM: Maureen Anderson
Board Secretary

ADDL. DEPT:

ISSUE: Motion to authorize the Board of Supervisor's commitment of \$6,000,000.00 in match funds for the completion of Phase I of the \$27,000,000.00 of proposed improvements to the Hancock County Arena.

RESULT: APPROVED [UNANIMOUS]

MOVER: Kodie Koenenn, District 3

SECONDER: Darrin Bo Ladner, District 5

AYES: Ryan, Shaw, Koenenn, Adam, Ladner



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

February 14, 2022

Mr. Scotty Adams, President
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Dear Mr. Adams:

Our Department has completed a favorable review of the waste tire collection assistance grant application submitted on behalf of the Hancock County Board of Supervisors. Based on this review, the County's grant request in the amount of **\$50,000.00** has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement include the program management conditions required by regulation and proposed by the County.

The formal grant agreement has been enclosed for your review and signature. **Please have the Board President sign the agreement and return it within 15 days of signature to Ms. Erika Andrews in our Contracts Division.** Please contact our office at (601) 961-5171 if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in black ink that reads "Mark Williams".

Mark Williams, P.E., BCEE, Chief
Waste Division

Enclosure

Attachment: Hancock Co BOS WT#702 (10603 : Approve WT702 DEQ Tire Grant Approval for \$50,000.00)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. WT702	
		DATE OF STAFF APPROVAL 02/05/2022	
AGREEMENT TYPE		RECIPIENT TYPE	
Cooperative Agreement		COUNTY	
Grant Agreement		TAX ID NO.	
Assistance Amendment	X		
RECIPIENT	PROJECT MANAGER		
HANCOCK COUNTY BOARD OF SUPERVISORS 854 HIGHWAY 90, SUITE A BAY ST LOUIS, MS 39520	SCOTTY ADAMS PRESIDENT		
ISSUING OFFICE	PROJECT MANAGER		
MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P.O. BOX 2261 JACKSON, MS 39225-2261	MARK WILLIAMS, DIVISION CHIEF MDEQ WASTE DIVISION		
ASSISTANCE PROGRAM	STATUTORY AUTHORITY		
WASTE TIRE PROGRAM DIV. 4032, GRANTS TO CT OR RSWDA	SECTION 17-17-425, MS CODE ANN.		
PROJECT TITLE AND DESCRIPTION			
WASTE TIRE COLLECTION PROGRAM FOR SMALL QUANTITY GENERATORS			
PROJECT LOCATION		PROJECT PERIOD	
CITY COUNTY HANCOCK STATE MS		The project period shall begin on JANUARY 1, 2022 and end no later than SEPTEMBER 30, 2023.	
		TOTAL PROJECT COST \$50,000.00	
FUNDS	Former Award	This Action	Amended Total
MDEQ Amount This Action (4032)		\$50,000.00	
Recipient Contribution			
Other Contribution			
Allowable Project Cost		\$ 50,000.00	
APPROVED BUDGET			
Personnel			
Indirect			
Travel			
Equipment & Related Installation Costs			
Supplies			
Contractual			
Construction			
Other		\$ 50,000.00	
Total Charges		\$ 50,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

Attachment: Hancock Co BOS WT#702 (10603 : Approve WT702 DEQ Tire Grant Approval for \$50,000.00)

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT (LOCAL GOVERNMENT WASTE TIRE COLLECTION PROGRAM GRANT)

1. Method of Payment

Reimbursement shall be the preferred method of funding. The Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). Requests for payment and applicable supporting documentation shall be submitted to MDEQ on a quarterly basis. The recipient shall submit a payment request for eligible program activities performed through June 30 of each year no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than 45 days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the recipient. Reimbursement requests pursuant to this agreement shall be limited to those waste tires generated by "small quantity waste tire generators." This includes any individual generating twenty-five (25) or fewer tires annually, a commercial business or governmental entity that generates ten (10) or fewer tires per week, waste tires collected by local government authorities from illegal dumpsites or improper disposal at an unauthorized landfill, rubbish site, transfer station or other solid waste management facility, and waste tires from other sources determined eligible by MDEQ. This clause shall supersede clause 5, Method of Payment.

2. Waste Tire Collection Program

The Recipient is responsible for establishing and managing waste tire collection sites for the collection and temporary storage of waste tires collected from eligible sources. Recipient is further responsible for applying for and obtaining proper authorization from MDEQ for the waste tire collection sites and for operating the waste tire collection sites in a manner that complies with the conditions of the letter of authorization and the Mississippi Waste Tire Management Regulations.

The Recipient shall also exercise appropriate controls and management over the waste tire collection program. The Recipient is responsible for ensuring that persons who drop off tires through the program are small waste tire quantity generators (as defined in Part 1 above) eligible to participate in the program. The Recipient shall insure that municipalities and other public agencies that are depositing waste tires through the collection program are also only collecting the waste tires from eligible small quantity sources (as defined in Part 1 above).

The Recipient shall insure that appropriate actions are taken to determine the person(s) responsible for any illegally-dumped waste tires cleaned up or collected under this program and for holding that person responsible for covering or reimbursing the costs of the clean-up and/or proper disposal.

3. Transportation and Disposal of Waste Tires

The Recipient must insure that waste tires collected through the program are transported by an MDEQ-approved waste tire hauler, who maintains a current, valid waste tire hauler identification number from MDEQ.

The Recipient shall ensure that waste tires collected through the program are provided for recycling/disposal to a permitted waste tire processing facility which processes the tire and delivers the processed tire material for legitimate recycling or reuse or provides processed tire/tire material to a permitted disposal facility approved to accept waste tires for disposal.

4. Recordkeeping and Reporting

The Recipient shall submit a quarterly report indicating progress to date, and shall indicate, as a minimum the following information:

(a) The Recipient shall maintain a log of those individuals and small quantity generators dropping off tires for management through the collection program that shall identify the source of the tires and the number of tires collected from each source. These logs shall be maintained at the collection site or another approved location and shall be made available for inspection by MDEQ upon request.

(b) The Recipient shall maintain a copy of the waste tire transportation certification forms for each load of waste tires hauled away from the waste tire collection sites for recycling and disposal. These forms shall be maintained at the collection site or another approved location and shall be available for inspection by MDEQ upon request.

As indicated in part 1, the Recipient shall standardly submit requests for payment on a quarterly basis to MDEQ. Such requests for payment must be accompanied by invoices and other documentation to appropriately support payment. The documentation must include the amount of payment for each load of tires collected, the volume/quantity of waste tires collected and disposed and supporting documents for any other costs for which reimbursement is requested.

If a quarterly request for payment is not possible in a particular time period, the local government should submit a brief report summarizing the quarterly activity for that period including quantity of tires collected activity to clean up any illegally dumped tires, and any other information pertinent to describe the conditions of the waste tire collection program.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Workplan

The Workplan constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the work plan included in this grant application and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B. of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 - 4. Withhold further awards for the program, or
 - 5. Take other remedies that may be legally available.

- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 - 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 - 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or
- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Counterparts

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 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 agreement.

19. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to the Recipient, **HANCOCK COUNTY BOARD OF SUPERVISORS** for all approved costs incurred up to and not exceeding **\$50,000.00** for the support of approved budget period effort described in the application (including all application modifications) cited in this agreement for the **WASTE TIRE COLLECTION PROGRAM FOR SMALL QUANTITY GENERATORS**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

HANCOCK COUNTY BOARD OF SUPERVISORS

Authorized Signature

Date

Typed/Printed Name

Title

Attachment: Hancock Co BOS WT#702 (10603 : Approve WT702 DEQ Tire Grant Approval for \$50,000.00)

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

ATTN: INVOICES

P. O. BOX 2369

JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____

Address _____ Person preparing report: _____

Telephone number: _____

Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*): \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official_____
Typed Name and Title of Authorized Official_____
Date

Attachment: Hancock Co BOS WT#702 (10603 : Approve WT702 DEQ Tire Grant Approval for \$50,000.00)

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number WT702

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient **HANCOCK COUNTY BOARD OF SUPERVISORS**, it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payment by the Mississippi Department of Environmental Quality to the Recipient of the amount now due under the agreement, to wit, the sum of \$_____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

HANCOCK COUNTY BOARD OF SUPERVISORS

 Authorized Signature

Attachment: Hancock Co BOS WT#702 (10603 : Approve WT702 DEQ Tire Grant Approval for \$50,000.00)

HANCOCK COUNTY, MISSISSIPPI REQUEST FOR PROPOSALS

Hancock County, Mississippi (the "County") is requesting proposals from qualified individuals or firms 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. All services will be provided in accordance with applicable state and federal program rules and regulations under the Katrina CDBG program.

ADMINISTRATIVE: Assist the County and its agents in the application preparation and subsequent program administration including management accounting, required reports to HUD and the State, implementation of applicable State and Federal laws, regulations, and requirements, establishment and maintenance of filing system; and serve as liaison between the County and the State. Firms or individuals proposing to perform administrative services should submit a list of their qualifications, experience, capacity for performance, and Section 3 compliance.

Said proposals will be received in the Hancock County Board of Supervisors Office, 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520 no later than 10:00 A.M., May 02, 2022 at which time they will be opened by the Selection Committee.

This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to Section 3 businesses and low to very low-income persons residing in the community where the project is located. Section 3 businesses are encouraged to submit a proposal as any responsive, responsible respondent that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A respondent selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

All proposals should be submitted in a sealed envelope clearly identified as follows:

NAME OF CONSULTING FIRM OR INDIVIDUAL PROPOSAL FOR ADMINISTRATIVE SERVICES KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

PROPOSAL CONTENT AND EVALUATION CRITERIA

In order for your proposal to be properly evaluated, you must submit a Statement of Qualifications and Experience in sufficient detail. Each respondent is cautioned to carefully review the Proposal Content requirements as set forth below in Section D to ensure that all responsibilities and obligations are properly addressed. The Consultant Selection Committee will then review each proposal and select a qualified individual or firm. Proposals will be reviewed by the Selection Committee, using the following selection criteria. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted initially with the firm receiving the highest number of votes, as rated by the Selection Committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer, in writing, and if a contract cannot be reached after the best and final offer, negotiation with that firm will be terminated. Negotiations then will be initiated with the subsequently listed firm in the order of rating, and this procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

Proposal Content: To be considered, the proposal must include the following:

- A. Qualifications – Statement of Qualifications of each person to be assigned to the project.

- B. Experience – Information reflecting the experience of the bidder as related to the scope of work outlined above. The information which should be submitted as a minimum should be types of related work, size and funding level of projects, and experience with CDBG and other federal projects.
- C. Capacity of Performance – Ability to perform the work in a timely manner. Proposal shall contain information regarding staff and other resources to be used in the implementation of the project.
- D. Section 3 Compliance: Please see Information to Consultants packages available at the County.

Proposals may be held by the County for a period not to exceed thirty (30) days from the date of opening of proposals for the purpose of reviewing the proposals and investigating the qualifications of the administrator, prior to awarding the contract. Hancock County is an equal opportunity employer. MBE and/or WBE individuals/firms are encouraged to submit proposals.

FUNDING AVAILABLE

The amount of funds to be allocated for the project have not been awarded at this time; consequently, proposals will be received on the basis of qualifications, experience, capacity, and Section 3 compliance as set forth above. The County is an equal opportunity employer. MBE and/or WBE individuals/firms are encouraged to submit a proposal.

One (1) original and ten (5) copies of the proposal should be packaged, sealed, and properly labeled as follows:

NAME OF FIRM OR INDIVIDUAL
PROPOSAL FOR ADMINISTRATIVE SERVICES
KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM PROJECT

and delivered or mailed to: the Hancock County Board of Supervisors Office, 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520 no later than 10:00 A.M., May 02, 2022, after which time they will be opened by the Selection Committee. The Selection Committee will then review each proposal and select a qualified firm or individual.

INFORMATION TO ADMINISTRATIVE CONSULTANTS REQUEST FOR CONSULTING SERVICES

Hancock County, Mississippi (the “County”) is requesting proposals from qualified individuals or firms for preparation of its Katrina Community Development Block Grant (CDBG) application and subsequent administration funded through current allocations from the Mississippi Development Authority. All services will be provided in accordance with applicable state and federal program rules and regulations under the Katrina CDBG program.

The project will involve, but not be limited to, application preparation and subsequent administrative services for the Administration of the Katrina CDBG application and subsequent administration funded through current allocations from the Mississippi Development Authority.

Said proposals will be received in the Hancock County Board of Supervisors Office, 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520 no later than 10:00 A.M., May 15, 2017, after which time they will be opened by the Selection Committee.

This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) (“Section 3”). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to Section 3 businesses and low to very low-income persons residing in the community where the project is located. Section 3 businesses are encouraged to submit a proposal as any responsive, responsible respondent that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A respondent selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

Each respondent is cautioned to carefully review the Proposal Content requirements as set forth below in Section D to ensure that all responsibilities and obligations are properly addressed. The Consultant Selection Committee will then review each proposal and select a qualified individual or firm.

All proposals should be submitted in a sealed envelope clearly identified as follows:

NAME OF CONSULTING FIRM OR INDIVIDUAL PROPOSAL FOR ADMINISTRATIVE SERVICES KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

SCOPE OF WORK

The selected administrator shall be responsible for application preparation and the complete administrative services of the funded project in accordance with applicable state and federal laws, regulations and procedures.

Activities will include ensuring compliance with all applicable state and federal laws, regulations, and procedures, particularly those of the CDBG Program.

CONTRACT TYPE

The County desires to enter into a contract with the selected consultant on a lump sum basis with a mutually agreeable predetermined maximum upset price.

PROPOSAL CONTENT AND EVALUATION CRITERIA

In order for your proposal to be properly evaluated, you must submit a Statement of Qualifications and Experience in sufficient detail.

Proposals will be reviewed by the Selection Committee, using the following selection criteria. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be

conducted initially with the firm receiving the highest number of votes, as rated by the Selection Committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer, in writing, and if a contract cannot be reached after the best and final offer, negotiation with that firm will be terminated. Negotiations then will be initiated with the subsequently listed firm in the order of rating, and this procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

Proposal Content: To be considered, the proposal must include the following:

- A. Qualifications – Statement of Qualifications of each person to be assigned to the project.
- B. Experience – Information reflecting the experience of the bidder as related to the scope of work outlined above. The information which should be submitted as a minimum should be types of related work, size and funding level of projects, and experience with CDBG and other federal projects.
- C. Capacity of Performance – Ability to perform the work in a timely manner. Proposal shall contain information regarding staff and other resources to be used in the implementation of the project.
- D. Section 3 Compliance:

As set forth above, this contract is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) and implementing regulations found at 24 CFR Part 135. The contract awarded will include the Section 3 clause (24 CFR 135.38) attached hereto as Attachment A and fully incorporated herein by reference. Moreover, a Respondent must include with its proposal a written statement that it will include the same Section 3 clause verbatim in any subcontract(s)/subconsulting agreement(s) entered into under this contract.

In addition to a Section 3 Plan, Respondent must include a signed statement on Respondent's letterhead asserting Respondent's commitment to the achievement of the Section 3 goals of the project must be included in any proposal submitted. Respondent's statement shall demonstrate its commitment to the achievement of the Section 3 goals in one of the following two ways:

- (1) *Respondent's statement shall provide that Respondent is a Section 3 Business and must include its certification as a Section 3 business concern and all necessary supporting documentation; or*
- (2) *Respondent's statement must include its intent to, immediately upon receiving the contract award, provide a Section 3 subcontracting plan to County detailing how it will meet the required Section 3 subcontracting goal of providing non-construction subcontracting opportunities to Section 3 business concerns in an amount not less than 3% of the total contract amount. Included with this statement, Respondent must identify the necessary number of Section 3 business subcontractors which would satisfy the Section 3 subcontracting goal for this project and a fully completed Section 3 Business Concern Certification along with all necessary supporting documentation for each subcontractor. (Please note that amounts of subcontracts should not be included as part of Respondent's statement as costs will not be part of the evaluation criteria.)*

If Respondent chooses to demonstrate its Section 3 commitment under this provision and is selected as the awardee, then within 3 business days of notification of award, the awardee shall provide County with its subcontracting plan including the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan must also clearly state the

total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns.

If a proposal is submitted without this statement and information satisfying one of the two requirements set forth above, then that proposal will be deemed non-responsive and rejected from further consideration.

In the event the respondent itself is a Section 3 Business Concern and provides the requisite documentation in support thereof, such respondent will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this section.

Proposals will be review by a selection committee of selected members and other deemed qualified by the County. Proposals will be evaluated on the following point scale:

Qualifications – 40; Experience – 35; Capacity – 15; Section 3* – 10; Total – 100 Points**

* Section 3 qualifications: (See Attachment B for Section 3 forms) (10 points total)

a. Respondent submits an acceptable Section 3 plan (See Attachment B for Section 3 Project Plan) detailing its strategy for meeting the requirements under Section 3 to the greatest extent feasible. The Section 3 Plan should detail outreach efforts to be utilized in achieving the following minimum goals (3 points):

- i. 30% of Respondent's total new hires should be Section 3 residents
- ii. If Respondent is not a Section 3 business, then 3% of all non-construction subcontracts awarded to Section 3 business concerns

b. Respondent is qualified as a Section 3 business concern. (7 points)

A Section 3 Business Concern is a business that can provide evidence supporting that the business meets one of the following thresholds:

- i. 51% or more owned by Section 3 residents; or
- ii. At least 30% of its full time employees include persons that are currently Section residents, or within three years of the date of first employment with the business concern were Section 3 residents; or
- iii. Provides evidence, as required, of a commitment to subcontract in excess of 25% of the dollar award of all subcontracts to be awarded to business concerns that meet either of the qualifications in the above two paragraphs.

(NOTE: Respondent must submit all necessary supporting documentation to support its certification as a Section 3 Business.)

** The selection will be subject to the preference provided for Section 3 business concerns as set forth herein and priority consideration shall be given, where feasible, to:

- (i) Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- (ii) Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);

(iii) Other section 3 business concerns.

Proposals may be held by the County for a period not to exceed thirty (30) days from the date of opening of proposals for the purpose of reviewing the proposals and investigating the qualifications of the administrator, prior to awarding the contract. Hancock County is an equal opportunity employer. MBE and/or WBE individuals/firms are encouraged to submit proposals.

FUNDING AVAILABLE

The amount of administrative funds to be allocated for the project is not known at this time; consequently, proposals will be received on the basis of qualifications, experience, capacity, and Section 3 compliance as set forth above.

Attachment A

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

F. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent

feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Attachment B

SECTION 3 Forms

- Section 3 Plan (8 pages)
- Section 3 Business Concern Certification (1 page)
- Checklist for Section 3 Business Concern Certification (1 page)
- Section 3 2017 Resident Certification for Hancock County (1 page)
- Section 3 2017 Resident Certification for Harrison County (1 page)
- Section 3 2017 Resident Certification for Jackson County (1 page)
- Section 3 Employee Roster (1 page)

**BOARD OF SUPERVISORS**

*Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520*

*Telephone (228) 467-0172
Fax (228) 467-2691*

April 4, 2022

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Professional Grant Management Services LLC
11100 Oneal Road
Vanceleave, MS 39565

**RE: Hancock County, MS Community Development Block Grant Program
Administrative Services**

Dear Offeror:

Hancock County, MS is requesting proposals from qualified individuals or firms for Administrative services.

Request for Proposals information is enclosed for your use in preparing a proposal. Hancock County, MS is an equal opportunity employer.

We look forward to receipt of a proposal from you.

Sincerely,

Maureen Anderson
Grant Administrator

Enclosure

**BOARD OF SUPERVISORS**

*Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520*

*Telephone (228) 467-0172
Fax (228) 467-2691*

April 4, 2022

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Bryant Miller Levy Enterprises, LLC
77 Azalea Drive
Columbus, MS 39705

**RE: Hancock County, MS Community Development Block Grant Program
Administrative Services**

Dear Offeror:

Hancock County, MS is requesting proposals from qualified individuals or firms for Administrative services.

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Sincerely,


Maureen Anderson
Grant Administrator

Enclosure

**BOARD OF SUPERVISORS**

Hancock County

854 Highway 90, Suite A

Bay St. Louis, MS 39520

Telephone (228) 467-0172

Fax (228) 467-2691

April 4, 2022

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

AGF Business Consulting, LLC
1060 East Countyline Road, Ste 3A-104
Ridgeland, MS 39157

**RE: Hancock County, MS Community Development Block Grant Program
Administrative Services**

Dear Offeror:

Hancock County, MS is requesting proposals from qualified individuals or firms for Administrative services.

Request for Proposals information is enclosed for your use in preparing a proposal. Hancock County, MS is an equal opportunity employer.

We look forward to receipt of a proposal from you.

Sincerely,


Maureen Anderson
Grant Administrator

Enclosure

RECEIVED

JAN 04 2022



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **Hancock County Circuit Clerk**
(Tenable Nessus Vulnerability Scanner; Endpoint Detection Software and Server)

Project Title(s): FY20 Homeland Security Grant Program

Grant Period: 12/01/21 – 11/30/22

Date of Award: 12/01/2020

Total Amount of Award: \$30,000.00

Grant No.: 20ES23

In accordance with the provisions of Federal Fiscal Year 2020 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2020-SS-00033**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than January 15, 2021. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

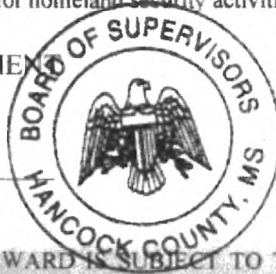
I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Scott Aze

Signature of Official Authorized to Sign



[Signature]

Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

Attachment: 20ES23 HANCOCK COUNTY CIRCUIT COURT-fully executed agreement (10592 : Spread MOHS FY20 Grant Program for Cyber

SUBJECT: FEMA-4626-DR-MS, HANCOCK COUNTY BOS, FIPS# 045-99045-00
Obligation Notification
Project Worksheet (PW) No: **00111(0)**
Obligated Amt: \$206,182.24
New PW Total: \$206,182.24

The Federal Emergency Management Agency (FEMA) recently obligated one or more of your Project Worksheet(s); a copy is attached. This/these PW(s) and related documents describe the scope of work and funding amount obligated for disaster damages as a result of the declared event. Please compare each attached obligated PW with the previously provided Project Worksheet for the change(s) made during FEMA's review.

In accordance with Title 44 Code of Federal Regulations Section 206.206, you have the right to appeal any FEMA determination. The appeal must be submitted in writing within 60 days of FEMA's determination, contain documentation supporting your position, and include a statement regarding the amount of funds in dispute. The appeal must also cite the applicable provisions of the Federal law, regulation and/or policy with which you believe FEMA's determination is inconsistent. The appeal must be processed through the Mississippi Emergency Management Agency and should be sent to the following address:

Mr. Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency
P. O. Box 5644
Pearl, MS 39288
Attention: John M. "Mike" Siler, Office of Public Assistance

As the recipient of public funds, you are subject to an audit by the State of Mississippi and the Department of Homeland Security (DHS) Office of the Inspector General (OIG) for any and all projects funded by MEMA and FEMA. You must therefore maintain accurate records of disaster costs for a period of three years from the date your application has been closed.

If you have any questions or require further information, please contact Diane Sager, Bureau Director at 228-234-4835.



PA-04-MS-4626-PW-00111(0) P	
Applicant Name:	Application Title:
HANCOCK (COUNTY)	550168 - Hancock County Beach Debris
Period of Performance Start:	Period of Performance End:
10-22-2021	04-22-2022

Bundle Reference # (Amendment #)	Date Awarded
PA-04-MS-4626-PW-00111(95)	03-17-2022

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET						
DISASTER			PROJECT NO.	PA ID NO.	DATE	CATEGORY
FEMA	4626	- DR -MS	550168	045-99045-00	03-16-2022	A
APPLICANT: HANCOCK (COUNTY)					WORK COMPLETE AS OF: 03-16-2022 : 100 %	
Site 1 of 2						
DAMAGED FACILITY:				COUNTY: Hancock		
Damage #924597; County Beach ROW Debris						
LOCATION:					LATITUDE:	LONGITUDE:
PA-04-MS-4626-PW-00111(0): throughout Hancock County Board of Supervisors						
Current Version:						
DAMAGE DESCRIPTION AND DIMENSIONS:						
PA-04-MS-4626-PW-00111(0): The Disaster #4626DR, which occurred between 8/28/2021 and 9/1/2021 , caused:						
Damage #924597; County Beach ROW Debris						
During the incident period 8/28/2021 through 9/1/2021, Hurricane Ida deposited the following debris throughout Hancock County Board of Supervisors.						
Current Version:						
SCOPE OF WORK:						
PA-04-MS-4626-PW-00111(0): 924597 County Beach ROW Debris						
DI 924597 – County Beach ROW Debris						
Any damages associated with DI 924597 have been incorporated into DI 924598.						
Current Version:						
Site 2 of 2						
DAMAGED FACILITY:				COUNTY: Hancock		
Damage #924598; Hancock County Beach Debris						
LOCATION:					LATITUDE:	LONGITUDE:
PA-04-MS-4626-PW-00111(0): Bay St. Louis Hancock County, MS					30.238863 30.318893	-89.424602 -89.32276
Current Version:						

DAMAGE DESCRIPTION AND DIMENSIONS:

PA-04-MS-4626-PW-00111(0):
Damage #924598; Hancock County Beach Debris

During the incident period 8/28/2021 through 9/1/2021, Hurricane Ida deposited the following debris throughout Hancock County Board of Supervisors. Approximately 7,895 CY of vegetative debris, mostly marsh grass, was washed onto the beach in the vicinity of Bay St. Louis, MS. The debris caused a threat to the health and public safety of the residents of the county as well as economic disruptions.

Bay St. Louis, Hancock County, MS, a Other Public Property, located between 30.318893 -89.322760 and 30.238863 -89.424602, 7,895 Cubic Yard of Vegetative Debris. The work was completed between 9/2/2021 and 1/4/2022 by Contract, with a permit.

Current Version:

SCOPE OF WORK:

PA-04-MS-4626-PW-00111(0):
924598 Hancock County Beach Debris

Work Completed:

The applicant utilized contracts for debris removal operations on the beach in Bay St. Louis (Hancock County), MS between 09.02.21 and 01.04.22.

The cost share for this project is 75% and covers Days 09/02/2021 – 01/04/2022.

Contract:

A. The Applicant used contractors to remove approximately 7,895 CY of vegetative debris (mostly marsh grass) that was washed onto the beach in the vicinity of Bay St. Louis, MS. The marsh grass was spread across more than 7 miles of beach in Hancock County (Start 30.318893, -89.322760; End 30.238863, -89.424602). A contractor was responsible for removing the vegetative debris from the beach to the ROW and hauling it to a nearby licensed landfill. A second contractor was responsible for monitoring the truckloads of debris brought to the landfill. The third contractor was responsible for loading, hauling and spreading sand along the beach after the vegetative debris was removed. The vegetative debris was taken to the Boudin Solid Waste Management facility, King Landfill, Rifle Range Road, Bay St. Louis, MS 39520 (30.308800, -89.490449). Permit #: 15597 (MDEQ). See project note #3.

Work Completed Totals:

Contract:

1. Contract: \$206,182.24

Work Completed Total: \$206,182.24

Cost per CY: \$206,182.24/7,895 CY = \$26.12 CY

Project Notes:

1. All costs associated with this project have been validated, see attachment labeled: 550168 - Validation Packet.pdf. Work started 9/2/2021 and finished 1/4/2022.
2. The debris was mostly vegetative debris. There were no leaners or hangers and no root balls exposed or removed or stumps removed.
3. A photo in GM shows marsh grass on N. Beach Boulevard and the beach walking path. Debris was collected along N. Beach Boulevard/walking path and removed to the King Landfill. Once debris was collected, it was forked (raked) into trucks. After the debris was loaded from each collection pile, there was a substantial amount of sand that remained at each collection site. This sand was recovered and later graded back onto the beach. The county has a maintenance permit to maintain the sand on the beach. See attachment labeled; Project #550168 – Hancock County debris photo.pdf.
4. There was no work in water associated with this project.
5. Hancock County has the legal responsibility for maintaining the beach.
6. Truck certifications are included in file folder 9-17-2021 in Reports and Tickets.zip. See attachment: Reports and Tickets.zip.
7. Hancock County abides by the State of Mississippi[,] Mississippi Procurement Manual effective date 01/01/18. See attachment labeled: MS-Procurement Policy.pdf.
8. The Maps and Firmettes are attached in GM, see attachments labeled: 550168 - Google Earth Map and 550168 - FIRMETTE.
9. Applicant provided COE Permit, MS DEQ 401 permit, before and after photos of sand removal, equipment staging on the beach at Washington Jetty in Bay St. Louis, list of equipment used, haul routes - ingress and egress, GPS for start and stop as well as points of deposition. See: DR4626-MS 550168 Hancock County Sand Debris Response to RFI.pdf.

Current Version:

Does the Scope of Work change the pre-disaster conditions at the site? ☐ Yes ☒ No

Special Considerations included? ☐ Yes ☒ No

Hazard Mitigation proposal included? ☐ Yes ☒ NoIs there insurance coverage on this facility? ☐ Yes ☒ No**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
		*** Version 0 ***			
		Work Completed			
1	9102	Contract Debris Removal	1/LS	\$ 46,964.74	\$ 46,964.74
2	9102	Contract Debris Removal	1/LS	\$ 134,417.50	\$ 134,417.50
3	9102	Contract Debris Removal	1/LS	\$ 24,800.00	\$ 24,800.00
				TOTAL COST	\$ 206,182.24
PREPARED BY Gustavo J Albery		TITLE PDMG	SIGNATURE		
APPLICANT REP. Maureen Anderson		TITLE Grant Administrator	SIGNATURE		

Applicant Copy



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY

March 22, 2022

Mr. Scotty Adam, Board President
Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Dear Mr. Adams:

Thank you very much for submitting a proposal through the Amendment 4, Modification 3 to the Economic Development program of Katrina Disaster Recovery. The effort and vision illustrated by the proposal is a demonstration of the continuing commitment that is necessary for the complete recovery of the Coast.

You are now invited to submit a full application for the following project:

Aircraft Packaging Hangar	\$2,659,265.25
Taxilane Sierra	\$2,029,559.95

Inviting this full application does not guarantee funding. The application will be rated and eligibility determined before a grant award can be made. Full applications must be submitted by April 21, 2022. Please use the application form included with this letter.

Thank you for the leadership you have provided to all the citizens of the Gulf Coast after the worst natural disaster to occur in the United States.

Sincerely,

Charles L. Bearman
Director



Hancock County Monthly Response Time Report

February 2022	Number of Emergency Calls*	Response Time Compliance %	Avg. Response Time
Bay St Louis	106	58%	14:25
Waveland	76	67%	13:41
Diamondhead	92	69%	15:30
Hancock County Rural	218	69%	19:55
Total Emergency Calls*	492		

***Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.**

The average response time for all Priority 1(emergency life-threatening calls) listed above **without claiming any exceptions is 16:59**

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	6
Incorrect address	0
Scene Not Secure	4
Multiple Emergency Calls / Saturation	53
Multiple Unit Response	3
Severe Weather	21
Train / Drawbridge	2
No Patient Found	23
Patient Refused	46
Total	158

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