Hancock County Board of Supervisors

Regular Meeting Minutes

March 15, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, and Nancy Kelly, Comptroller, were all present in the Board Room at the call of the meeting. Timothy Kellar, Chancery Clerk, was present via remote access. Gary Yarborough, County Attorney, arrived to join the meeting at 9:06 a.m.

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

Announcement - 1st Annual Lt. Michael Boutte Scholarship Crawfish Boil will be held on April 10, 2021 from 11:00 a.m. to 5:00 p.m. at the Bay St. Louis Historic Depot Grounds.

8.A.1. - District 1 - Hancock County Mask Mandate in County Buildings.

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

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Greg Shaw, District 2

SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Announcements

A. 1st Annual Lt. Michael Boutte Scholarship Crawfish Boil will be held on April 10, 2021 from 11:00 a.m. to 5:00 p.m. at the Bay St. Louis Historic Depot Grounds.

B. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, April 5, 2021.

C. Biweekly payroll for period ending February 27, 2021 with check date March 5, 2021 totaled $747,081.32.

D. The Hancock County Board of Supervisors will have a Workshop this afternoon at 1:30 p.m. for the purpose of approving projects selected for the Stormwater Drainage Implementation Program.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210308-01, approving the March 8, 2021 Docket of Claims.

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

2. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210308-06, authorizing the Execution of Change Order No. 2 for zero cost on Project AP1701 Restore Hangar to Drace Construction for soffit, gate access controls and air compressor.

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

3. Motion to accept Hancock County Port & Harbor Commission's Resolution 20200308-03, authorizing the Execution of Change Order No.3 on Project MDEQ PB1801 Little Lake Dredging Effluent line that runs parallel to Port Bienville access channels.

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

B. Jason Chiniche - Hancock County Community Development Foundation

1. Motion to grant permission for the Hancock County Community Development Foundation to place a Heritage Star on the sidewalk in front of Bay Town Inn to honor Katharine Ohman, Chairman of Beautification for the Hancock Chamber. There is no cost to Hancock County.

   The record reflects Nikki Moon presented the attached letter in support of the Heritage Star in honor of Katharine Ohman.

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

C. David Pitalo - Utility Authority

1. Presentation: David Pitalo with Utility Authority Update.

RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve annual tower generator maintenance contract with Power Systems of MS in the amount of $4,770 beginning April 1, 2021 and ending March 31, 2022, and approve Commission Chairman to execute. The $1,200 increase is for a one-hour load test at each site and will require a budget amendment.

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

2. Motion to approve removing the following dispatchers from payroll, effective March 3, 2021: Randy Bellais, Brittney Bellais and Shaena Ladner.

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

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

1. Motion to approve low quote from Mossy of Picayune in the amount of $29,401.50 for a 2021 GMC Acadia FWD 4 door SLE for the Sheriff's Department, and spread both quotes on the Minutes.

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

2. Motion to approve the purchase of six (6) DakTech Orion 12 Micro PC Computers for Sheriff's Department off MS State EPL 3760, expires June 30, 2021. Total contract price is $8,394.00 from DakTech.

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

3. Motion to approve low quote from Dana Safety Supply, INC., in the amount of $5,691.64 for keyboards and keyboard bases for Sheriff's Department, and spread both quotes on the Minutes.

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

4. Motion to approve low quote from Team One Communications in the amount of $5,500.00 for four (4) headsets for Fenton VFD, and spread both quotes on the Minutes.

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

5. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX C5735i multifunctional digital copier with a maintenance agreement for Tax Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $210.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($216.00/month) that has expired.

   The record reflects Items 5-12 were voted together as one consent block.

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

6. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX 6755i multifunctional digital copier with a maintenance agreement for Tax Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $263.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($262.98/month) that has expired.

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

7. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX 4725i multifunctional digital copier with a maintenance agreement for Tax Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $92.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($99.46/month) that has expired.

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

8. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX 6755i multifunctional digital copier with a maintenance agreement for Tax Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $265.00/month

from Canon, and spread Contract on the Minutes. This will replace the present copier ($299.00/month) that has expired.

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

9. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX C5750i multifunctional digital copier with a maintenance agreement for Jail (booking) off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $218.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($217.97/month) that has expired.

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

10. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX 6755i multifunctional digital copier with a maintenance agreement for Chancery (Main St.) off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $278.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($278.82/month) that has expired.

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

11. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX 6755i multifunctional digital copier with a maintenance agreement for Circuit Clerk off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $265.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($265.00/month) that has expired.

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

12. Motion to approve the 48 month rental/lease of a Canon Imagerunner Advance DX 4725i multifunctional digital copier with a maintenance agreement for Circuit Clerk off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $92.00/month from

Canon, and spread Contract on the Minutes. This will replace the present copier ($92.00/month) that has expired.

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

13. Motion to approve the following purchases and budget amendment for Diamondhead Fire Department: a. Four (4) sets, coat & pants, FireDex turnout gear off MS State Contract 8200055343, effective dates March 1, 2021 - February 28, 2022. Total contract price is $8,100.00 from Municipal Emergency Services. b. Two (2) APX 1500E 02 DM 7/800 P25 Mobile Packages off MSWIN 3429, expiration date June 30, 2021. Total contract price is $5,688.58 from Motorola. c. Six (6) MSA G1 SCBA 4500psi 45 minute threaded carbon fiber cylinders off MS State Contract 8200053299, effective dates October 1, 2020 - September 30, 2021. Total contract price is $6,474.00 from Sunbelt Fire. d. Approve budget amendment in the amount of $23,062.48.

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

14. Motion to approve the low quote from Can't Be Beat Fence in the amount of $13,000.00 for dugout fencing & repairs at Kiln Ball field, and spread both quotes on the Minutes. This will require a budget amendment.
    The record reflects a request to increase Gaming Recreation Funds in the amount of 10,295.22 for the budget amendment.

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

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on February 18, 2021.

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

2. Motion to approve County Attorney to prepare advertisement for 2021 Beach Vending Sites.

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

3. Motion to approve Anthony Cuevas to attend the 2021 Floodplain Managers of Mississippi Spring Conference to be held on May 3rd through May 5th, 2021 in Natchez MS. Conference registration fee of $195.00 with lodging for two nights at $114.00 plus tax per night and travel in a County Vehicle.

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

4. Motion to approve Hearings for Safety Hazard Properties located at 16042 Daytona DR. W. Pearlington, MS and 16070 Old Joe Moran Rd. Kiln, MS per MS Code 19-5-105.

   The record reflects a Public Hearing will be held on the two aforementioned properties on Monday, April 19, 2021 at 1:30 p.m.

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

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

1. Motion to spread on the Minutes, Order in the Second Circuit Court District of Mississippi appointing Chassidy Cuevas as County Victim Assistance Coordinator for the Second Circuit Court District of Mississippi, with an annual salary of $27,206.00, prorated among the District counties as follows: Harrison County 76%, Hancock County 17%, and Stone County 7%.

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

2. Motion to approve the Docket of Claims for March 15, 2021 in the amount of $332,886.07.

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

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday March 1st, 2021
   The record reflects Items 1 - 2 were voted on in one consent block.

   RESULT: **ACCEPTED [UNANIMOUS]**
   MOVER: Greg Shaw, District 2
   SECONDER: Theresa Ryan, District 1
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner
2. Motion to approve Public Hearing Minutes of Monday March 1st, 2021

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve and authorize Board President to sign the service agreement for the security automated systems for the Sheriff's Office with Accurate Controls, Inc. in the amount of $13,829.60 for a 1 year term. This is a budgeted item #001-220-559.

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

2. Motion to approve and authorize Board President to sign the Preventive Maintenance Service Agreement for technical support services for the Sheriff's Office with Powers of Mississippi, Inc., in the amount of $4,000.00 for a 1 year term. This is a budgeted item #001-220-599.

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

3. Motion to spread on the Minutes the Following Personnel Changes: a. Transfer Breanna Fountain from the Animal Shelter to Sheriff's Office as a full time Correction Officer, rate of pay $13.67 per hour, effective March 15,

2021. b. Remove Lavern Lott from payroll, effective March 31, 2021. c. Adjust the following pay rates, effective March 14, 2021: • Mark Alison - $16.20 per hour; • Matthew Roberts - $16.20 per hour; • Anthony Kyle Michael - $17.48 per hour; and • Jonathan Buehler - $16.20 per hour.

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

4. Motion to spread on the Minutes the request for a budget modification on the VAWA - STOP Grant. This is to extend the current grant year to coincide with the county's fiscal year. The extension is from July 1, 2021 to September 30, 2021.

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

B. Tax Assessor

1. Motion to approve Increase/Decrease in Assessment forms, and have Board President and Chancery Clerk sign.

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

C. Circuit Clerk

1. Motion to spread on the Minutes the Circuit Clerk's fee settlement check in the amount of $53,458.00 for the fiscal year 2020.

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

D. County Court

1. Motion to approve a County Court budget amendment to cover the costs of cell phone service for new part-time Court Administrator, Virginia Getske, to perform Court duties.

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

E. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's February 2021 Land Redemption Settlement Check for $2,801.08 to the General Fund, and the Settlement Report.

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

F. County Engineer

1. Motion to authorize County Engineer to advertise Outfall #31 Box Culvert Connection between Sears and Market Street.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to authorize County Engineer to advertise Bridge #01 Crane Creek Bridge on Crane Creek Road.

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

3. Motion to authorize County Engineer to advertise Bridge #48 Bogue Homa Bayou on Flat Top Road.

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

4. Motion to authorize County Engineer to advertise Hancock County Beach Maintenance Project.

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

5. Motion to authorize Road Manager to sign proposal for additional density testing on North Beach Drainage Project. Additional tests are needed due to unknown field conditions which led to Change Order #1, the construction of a junction box. The amount of the additional testing is $832.00.

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

G. Road Manager

1. Discussion regarding Post 58 Highway 53 street light request.
   The record reflects Road Manager will meet with Post 58 to get the specifics and bring back his recommendation.

RESULT: **NO ACTION TAKEN**

H. Grant Administrator

1. Motion to approve and authorize Board President to sign the Request for Project Funding and Agreement from MS Dept. of Finance regarding 2020 HB 1730 in the amount of $200,000.00 for the purchase of a Mobile Command Unit for the Sheriff's Office.

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

2. Motion to approve and authorize Board President to sign the HHWD Payment Requests to Reimburse Hancock County for expenses during the 2020 Collection Day Event.

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

3. Motion to approve and authorize Board President to sign Hancock County's 2021 HHWD Application.

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

I. County Administrator

1. Motion to ratify the approval for the use of the Hancock County Emergency Mobile Command Unit by the City of Bay St. Louis for their upcoming elections, pending authorization from EMA Director, Brian Adam.

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 the following Hancock County School District 16th Section Land Matters: a. Amendment of Lease with Ryan Shea Peterson and Shon Joseph Peterson; b. Residential Lease with Travis Allen; and c. Addendum to Residential Lease with Robert and Debra Fulton.

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

3. Motion to ratify the Pauper Declaration for Diane Hillman.

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, Philip's Pest Control's Monthly and Weekly Reports for February 2021.

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

5. Motion to spread on the Minutes Governor Tate Reeves' Executive Order No. 1549.

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

6. Motion to spread on the Minutes and accept the Renewal Quote from Blue Cross Blue Shield of Mississippi as reflected on Page 10 of the attached document provided by HUB International, with existing Employee and/or Employee Dependents Rates remaining the same and the County absorbing the full increase in premiums; and authorize County personnel to execute any documents necessary to bind the coverage on the Renewal option as presented for Health Insurance and other coverages.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

J. County Attorney

1. Motion to approve and spread on the Minutes, the Quit Claim Deed for Intergovernmental Transfer of the Linea Dock Property from Hancock County to Hancock County Port & Harbor Commission previously approved at the February 1, 2021 Meeting.

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 sign the Balch & Bingham LLP Engagement Letter, correct the amount stated in previous Motion #7676 from $180.00 per hour to $200.00 dollars per hour, and spread Engagement Letter on the Minutes.

The record reflects an explanation by county attorney for the request by Balch and Bingham to change their previously quoted retainer rate from $180 per hour to $200 per hour.

Further discussion and explanation commenced by county attorney that Balch & Bingham previously quoted $180 per hour prior to having final approval from their Birmingham office for a reduction of rates; after review from the Birmingham office, Balch & Bingham asked that their retainer rate per hour be set at their government rate of $200 per hour, which is the same government rate they charge the Port and Harbor Commission.

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

3. Motion to spread on the Minutes, acceptance letters from Davis and Shaw for quotes on Crane Creek Bridge right-of-way and authorize fair market value payments.

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

4. Motion to Ratify Resolution of the Hancock County Board of Supervisors requesting that Senate Bill 3072, local and private laws of 2018, be extended for a four year period to authorize the Hancock County Board of Supervisors to continue to designate the funds for use by the Mississippi Gulf Coast Regional Convention and Visitors Bureau.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to spread on the Minutes, Resolution of the Hancock County Board of Supervisors consenting to Harrison County performing work on Tina Vic Faye Road within Hancock County and to authorize payment to Harrison County for that work.

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

6. Motion to spread on the Minutes the supplemental bid packet received on Monday, March 1, 2021 from Parker Contracting LLC, in regard to Hancock County Hurricane Zeta County Roof Repairs.

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

7. Motion to reject the Bid received from Parker Contracting, LLC due to none compliance with the Bid Specifications under Mississippi Code 31-3-31 as follows: 1. The Bid did not contain a Certificate of Responsibility on the exterior of the envelope. 2. The Bid Bond and Bid Forms were not submitted at the time of the Bid opening.

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

8. Motion to award Bids for Hancock County Hurricane Zeta roof repairs or replacements as follows based upon lowest bidder per building, and contingent upon payment of performance bonds and contract execution: 1. Mandal's Inc. - Hancock County Court House Roof Repairs in the amount of $3,250.00, Children's Shelter in the amount of $23,368.00, Lakeshore Community Center in the amount of $2,869.00, and Bayou Caddy in the amount of $7,282.00. 2. Roofing Solutions, LLC - Youth Court Building in the amount of $17,890.00, Arlington Community Center in the amount of $8,980.00, Superintendent Office Building in the amount of $23,890.00, and DMV Building in the amount of $9,890.00.

   Motion to award Bids for Hancock County Hurricane Zeta roof repairs or replacements as follows based upon lowest bidder per building, and contingent upon payment of performance bonds and contract execution:

   1. Mandal's Inc. - Hancock County Court House Roof Repairs in the amount of $3,250.00, Children's Shelter in the amount of $23,368.00, Lakeshore Community Center in the amount of $2,869.00, and Bayou Caddy in the amount of $7,282.00.

   2. Roofing Solutions, LLC - Youth Court Building in the amount of $17,890.00, Arlington Community Center in the amount of $8,980.00, Superintendent Office Building in the amount of $23,890.00, and DMV Building in the amount of $9,890.00.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Motion to authorize County Attorney to do a quick take for acquisition of right-of-way on any remaining Crane Creek right-of-way properties he deems necessary to ensure compliance with Bid timeline.

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 lift mask mandate for all Hancock County facilities, with the exception of all local and state courts, which remain under the Supreme Court of Mississippi's, Emergency Administrative Order-14.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. District 2

C. District 3

D. District 4

1. Motion to authorize Jeepin the Coast to use the access ramp and park Jeeps on the beach on Friday, June 4, 2021 from 10:00 a.m. 2:00 p.m.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

E. District 5

1. Motion to approve compensation for Cemetery Overseers as referenced on the attached list, and authorize Comptroller to prepare the necessary budget amendment. The maximum estimated budget amendment is in the amount of $2,700 for this year, at a rate of pay of $25 per month, per overseer, per cemetery. Each overseer shall provide the county with a W-9 and monthly invoice.

The record reflects County Administrator will prepare the documentation and budget amendment for the April 5, 2021 Meeting, and finalized list of overseers will be attached to the Minutes.

RESULT: NO ACTION TAKEN

9. Public Comments

10. Executive Session

11. Recess

1. Motion to Recess Meeting.

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

12. Workshop - 1:30 p.m. - Hancock County Stormwater Priority Projects

The record reflects the meeting was called back to order at 1:34:29 PM. District 5 Supervisor did not re-join the meeting.

1. Motion to approve the projects selected for the Stormwater Drainage Implementation Program.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
ABSENT:	Darrin Bo Ladner

2. Motion to authorize County Attorney to put together requests for proposals from engineering firms previously pre-qualified and authorize the beginnings for retention of an appraiser for necessary easements or acquisitions for projects 2.03, 3.04, 4.03, 5.02, 5.07, and District 5, Lawrence Ladner Road, as shown on the High Priority County Drainage Projects list.

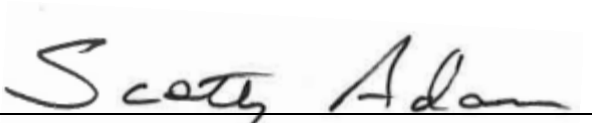
RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
ABSENT:	Darrin Bo Ladner

13. Adjourn

1. **Motion to:** Motion to adjourn the meeting at 2:55:07 PM.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Scotty Adam, District 4
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
ABSENT:	Darrin Bo Ladner

The Minutes of the March 15, 2021 have been read and approved.



Supervisor Scotty Adams, President

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	March 8, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210308-01
	MARCH 8, 2021 DOCKET

ATTACHED:
11-MAR 08, 2021

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

HANCOCK
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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210308-01

Claims Docket

BE IT RESOLVED, that the March 8, 2021 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 8th day of March 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
11-MAR 08, 2021

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
MARCH 8 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	90 GUIDE	PROFESSIONAL STAFF PORTRAITS	$ 211.96
2	AFLAC	AFLAC INSURANCE	$ 1,119.58
3	AGJ SYSTEMS & NETWORKS INC.	IT SUPPORT/E-MAIL/ANTI-SPAM/MONITOR	$ 3,309.00
4	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	MEDICAL INSURANCE	$ 18,562.64
5	CEASER, ELLEN	TRAVEL REIMBURSEMENT	$ 88.73
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 508.28
7	COMMUNITY COFFEE COMPANY, LLC	COFFEE SERVICE	$ 109.00
8	COMPTON ENGINEERING, INC	SITE SURVEY & ASSESSMENTS	$ 2,000.00
9	FEDEX	POSTAGE	$ 94.33
10	INFINISOURCE, INC dba ISOLVED	MEDICAL HRA PLAN	$ 3,498.43
11	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 12,408.86
12	METLIFE INSURANCE	INSURANCE	$ 3,258.94
13	NEEL-SCHAFFER, INC.	PROFESSIONAL SERVICES-MAP	$ 270.00
14	NEXT MOVE GROUP, LLC	EXECUTIVE SEARCH	$ 14,250.00
15	PERS OF MISSISSIPPI	PERS PAYMENT	$ 23,335.68
16	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 10,488.73
17	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 54,797.64
18	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 568.59
19	RLI SURETY	BOND-E. CEASER	$ 175.00
20	TERRAPIN CONSULTING, LLC	GP SUPPORT	$ 910.00
21	THE CLAY FIRM	GOVERNMENT RELATIONS & CONSULTING	$ 2,035.21
22	WAL-MART	SUPPLIES-CUSTODIAL/OFFICE	$ 75.92
		TOTAL ADMIN OPERATING EXPENSE:	$ 152,076.52
		TOTAL GO DOCKET:	$ 152,076.52

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
MARCH 8 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	SUPPLIES-COMPUTER MONITOR	$ 198.68
2	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
3	BRIGGS EQUIPMENT	R&M EQUIPMENT-REAR KNUCKLE REPAIR	$ 1,428.91
4	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 430.28
5	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 177.98
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 265.12
7	OCHSNER MEDICAL CENTER	MEDICAL EXPENSES	$ 1,317.69
8	RAIL TRAINING & CONSULTING, INC	LOGITRAC CBT ANNUAL SOFTWARE USER FEE	$ 3,575.00
9	RAILCAR MANAGEMENT, LLC	CAR HIRE, DECEMBER	$ 898.56
10	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING, JANUARY	$ 3,500.73
11	RAILINC CORPORATION, INC	UMLER/EHMS REGISTRATIONS	$ 100.10
12	SOUTHEAST MOTIVE POWER LLC	R&M-LOCOMOTIVE INSPECTION	$ 3,500.00
13	SOUTHEAST MOTIVE POWER LLC	R&M-LOCOMOTIVE START CONTACTOR	$ 1,833.50
14	STIEFFEL, BRENNAN	UNIFORM-WORK BOOTS	$ 117.69
		TOTAL OPERATING EXPENSE:	$ 17,381.47
		TOTAL RAILROAD DOCKET:	$ 17,381.47

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
MARCH 8 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 900.52
2	EXPRESS SERVICES, INC.	EMPLOYMENT SERVICES - MAINTENANCE	$ 1,822.07
3	MARITIME PROGRAM GROUP	INSURANCE-PORT VESSEL	$ 5,668.00
		TOTAL OPERATING EXPENSE:	$ 8,390.59
		CAPITAL PROJECTS	
4	SEA COAST ECHO	PB1704, NEW DOCK SITE 4	$ 117.84
		TOTAL CAPITAL EXPENSE:	$ 117.84
		TOTAL PORT DOCKET:	$ 8,508.43

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
MARCH 8 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	A COMPLETE FLAG SOURCE, INC	SUPPLIES-MISSISSIPPI STATE FLAGS	$ 96.00
2	BUCK RAMOND HEATING & AIR	R&M-TECHNOLOGY BUILDING A/C REPAIR	$ 80.00
3	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 226.14
4	CLARION LEDGER	ADVERTISEMENT-LANDSCAPE MAINTENANCE	$ 75.66
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 8,757.10
6	FUELMAN	SUPPLIES-FUEL	$ 85.10
7	MCMASTER-CARR SUPPLY CO	R&M-TIEDOWNS/SUPPLIES-COLOR SAMPLES	$ 320.02
8	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 114.08
9	SEA COAST ECHO	ADVERTISEMENT-LANDSCAPE MAINTENANCE	$ 60.86
10	SHERWIN-WILLIAMS CO.	R&M-TERMINAL BUILDING OFFICE PAINT	$ 234.42
11	SOLUTIONS OF NEW ORLEANS, LLC	ANNUAL ARFF PPE INSPECTION/CLEANING	$ 2,760.00
12	THE SUN HERALD	ADVERTISEMENT-LANDSCAPE MAINTENANCE	$ 59.32
		TOTAL OPERATING EXPENSE:	$ 12,868.70
		CAPITAL PROJECTS	
13	MICHAEL BAKER INTERNATIONAL, INC	AP1806, CORPORATE UAS HANGAR AP1901, UAS HANGAR APRON	$ 27,294.02
14	DRACE CONSTRUCTION CORPORATION	AP1701, HANGAR PHASE II	$ 226,097.91
15	NEEL-SCHAFFER, INC.	AP1805, MULTI-USER AIR STRIP	$ 1,427.54
		TOTAL CAPITAL EXPENSE:	$ 254,819.47
		TOTAL AIRPORT DOCKET:	$ 267,688.17

Attachment: resolution# 20210308-01 Docket March 8, 2021 (7814 : HCPHC March 8, 2021 Docket of Claims.)

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	March 8, 2021
To:	Port & Harbor Commission
From:	James Buras, Director of Public Works
Subject:	RESOLUTION# 20210308-06
	APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 2 FOR ZERO COST ON PROJECT AP1701–RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR ADDITIONAL SOFFIT, GATE ACCESS CONTROLS, AND AIR COMPRESSOR

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

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

ATTACHED:
002 Change Order_Allowance Balance_signed

Attachment: resolution#20210308-06 approv and ex of change or no 2 zero cost proj ap1701 (7815 : Change Order No.2 for zero cost on Project

Attachment: resolution#20210308-06 approv and ex of change or no 2 zero cost proj ap1701 (7815 : Change Order No.2 for zero cost on Project

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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210308-06

APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 2 FOR ZERO COST ON PROJECT AP1701–RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR ADDITIONAL SOFFIT, GATE ACCESS CONTROLS, AND AIR COMPRESSOR

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

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

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

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

WHEREAS, the engineer of record, Michael Baker International, recommends additional hangar door soffit, revised gate access/controls and a new air compressor. This cost will be offset by a deduction in the louver/actuator, roof access ladder and general allowances for a net zero cost change order;

WHEREAS, it is in the best interest of the Commission to accept and authorize Change Order #2 for no additional cost to the project;

ATTACHED:
002 Change Order_Allowance Balance_signed

NOW THEREFORE BE IT RESOLVED that the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer or his delegee to execute Change Order No. 2 for AP1701-Hangar Phase II for a total increase of $0.00.

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

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
002 Change Order_Allowance Balance_signed

Attachment: resolution#20210308-06 approv and ex of change or no 2 zero cost proj ap1701 (7815 : Change Order No.2 for zero cost on Project

PROJECT CHANGE ORDER

PROJECT:	CHANGE ORDER NUMBER	002
MDEQ-18-0036 Re-Design New Hangar Building, AIP1701-Hangar Phase II	DATE:	February 22, 2021
CONTRACTOR: Drace Construction 922 Porter Ave, Suite 101 Oceans Springs, MS 39564	**ARCHITECT' PROJECT NUMBER:** **CONTRACT DATE:** **CONTRACT FOR:**	18-00036 January 1, 2020 General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add work items:

1.	Additional Hangar Door Soffit	$16,366.76
2.	Revised Gate Access and Controls	$ 4,560.00
3.	Provide New Air Compressor	$10,381.23

Deduct work items:

1.	Louver/Actuator for Hangar	$ 1,750.00
2.	Roof Access Ladder for Hangar	$12,500.00

General Allowances:

1.	Deduction from General Allowance ($22,443.01 Remaining Balance)	$17,057.99

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

THE CONTRACT TIME IS CHANGED AS FOLLOWS:

The Contract time will be INCREASED/DECREASED by: contractor reserves right to time adjustment based on authorization and potential schedule impacts due to this change.

The Date of Substantial Completion as of the date of this Change Order Will be April 20, 2021

CHANGE ORDER DESCRIPTION:

This Change Order will include addition of additional soffit for the hangar door, cost relocating the vehicular gate access point, addition of personnel gate, and new air compressor for hangar originally listed as owner provided. Cost for the additional work will be covered utilizing credits for deleted scope items and a deduct from the general project allowance.

Attachment: resolution#20210308-06 approv and ex of change or no 2 zero cost proj ap1701 (7815 : Change Order No.2 for zero cost on Project

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

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

Attachment: resolution#20210308-06 approv and ex of change or no 2 zero cost proj ap1701 (7815 : Change Order No.2 for zero cost on Project

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	March 8, 2021
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20210308-03
	CHANGE ORDER 03 MDEQ- PB1801 PORT & PEARL RIVER DREDGE LOCATION OF EFFLUENT LINE THAT RUNS PARALLEL TO PORT BIENVILLE ACCESS CHANNELS

ATTACHED:
HCMLS Phase 5 Change Order 03 - Locate Port Effluent Pipeline 022321 Cont Signed

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

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

RESOLUTION# 20210308-03

CHANGE ORDER 03 MDEQ- PB1801 PORT & PEARL RIVER DREDGE LOCATION OF EFFLUENT LINE THAT RUNS PARALLEL TO PORT BIENVILLE ACCESS CHANNELS

WHEREAS, by Resolution 20190624-10, the Hancock County Port & Harbor Commission ("Commission") entered into a Memorandum of Agreement with the Mississippi Department of Environmental Quality ("MDEQ") regarding the Commission's role in the marsh creation component of the Hancock County Living Shoreline Project and MDEQ's role in the Commission's channel dredging activities covered under the Commission's permits for Project PB1801- Port & Pearl River Dredge;

WHEREAS, MDEQ opened bids on November 3, 2019, receiving only one, which was disqualified due to lack of non-resident paperwork regarding preference for their state and was 25% over budget;

WHEREAS, after consulting with potential bidders, it was discovered that unknown quantities of material yards for upland disposal caused many not to bid;

WHEREAS, to eliminate excess upland disposal and reduce bids amounts, a dredge term known as dragging, was incorporated into the bid documents. The dragging allows for the filling holes on the bottom of the channels with the dredge materials rather than disposing upland but not decreasing the water depth;

WHEREAS, pursuant to Section 12 of the Agreement, the Commission and MDEQ agreed to amend the terms and conditions as reflected in 2.5.20 Amendment No. 1 of the Memorandum of Agreement;

WHEREAS, the Hancock County Port & Harbor Commission accepted Amendment No.1 (10.9.20) Memorandum of Understanding with the Mississippi Department of Environmental

ATTACHED:
HCMLS Phase 5 Change Order 03 - Locate Port Effluent Pipeline 022321 Cont Signed

Quality for the dredging of the Port Bienville access and main channels and the Pearl River for Project PB1801-Port & Pearl River Dredge;

WHEREAS, it has come known that in the original MOA with MDEQ, the sixteen inch effluent line that runs parallel to the Port Bienville Access Channels was not located and will, thus, impact dredging. Coordination amongst HCPHC, the Hancock County Water and Sewer District, and MDEQ has resulted in the best path forward being to locate the effluent line made by a Change Order attached hereto. This Change Order will allow the effluent line to be located by MDEQ in coordination with Coastal Dredging. It will cost the Commission no additional monies owed for the total dredging project and will provide the location of the effluent line for future dredging project to the benefit of both the HCPHC and the Hancock County Water and Sewer District;

NOW THEREFORE BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Chief Executive Officer or his delegee to execute HCMLS Phase 5 Change Order 03 with the Mississippi Department of Environmental Quality for the dredging of the Port Bienville access and main channels and the Pearl River for Project PB1801-Port & Pearl River Dredge;

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

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

Derek Necaise, President

ATTEST:

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

Michael Bennett,Secretary

ATTACHED:
HCMLS Phase 5 Change Order 03 - Locate Port Effluent Pipeline 022321 Cont Signed

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

CONSTRUCTION CONTRACT CHANGE ORDER

PROJECT NAME: Hancock County Marsh Living Shoreline – Phase 5: Heron Bay Marsh Creation CHANGE ORDER NO. 03

CONTRACTOR: Coastal Dredging Company, Inc. CONTRACT NO. 20-00083

FUNDING PROGRAM: RESTORE NRDA NFWF GRANT NUMBER:

REASON FOR CHANGE: Contractor will locate the sixteen inch (16") effluent pipeline that runs parallel to the Port Bienville Access Channel(s) and Main Channel to the Pearl River and provide the locational information to the Hancock County Port and Harbor Commission (Port) and the Hancock County Utility Authority (Authority). Upon receipt of the locational information, the Port and Authority will provide guidance for dredging in the vicinity of the referenced effluent pipeline .

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	UNIT COST	TOTAL COST
1	Coastal Dredging Company will conduct a utility locate for a lump sum price of $50,473.50, in accordance with the attached proposal. The locate work will commence within seven (7) days of execution of this change order; and be completed within 14 days of commencement of work.	$50,473.50	$50,473.50

ORIGINAL CONTRACT AMOUNT:		$12,031,673.00
CURRENT CONTRACT AMOUNT:		$12,046,673.00
THIS CONTRACT CHANGE:		$50,473.50
REVISED CONTRACT AMOUNT:		$12,097,146.50
CURRENT CONTRACT COMPLETION DATE (Complete all dredging and marsh construction):		03/27/2021
TIME EXTENSION REQUIRED BY CHANGE:		0 days
REVISED CONTRACT COMPLETION DATE:		03/27/2021

THIS CONSTRUCTION CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE ABOVE REFERENCED CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL REMAIN IN EFFECT.

RECOMMENDED BY: 2/24/2021

ENGINEER (Signature) DATE

ACCEPTED BY: Justin Chorlog Digitally signed by Justin Chorlog Date: 2021.02.26 12:40:39 -05'00' 2/26/2021

CONTRACTOR (Signature) DATE

APPROVED BY:

OWNER (Signature) DATE

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

COASTAL
Dredging Company, Inc

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

February 23, 2021

FC&E Engineering, LLC
917 Marquette Road
Brandon, MS 39042

Attn: Mr. Russ Twitty
RE: HCMLS Phase 5: Potential Change Order for Port Effluent Pipeline Locate

In response to your request in the email dated Monday, February 8, 2021, Coastal Dredging Company, Inc. (CDC), offers the following:

CDC has been tasked with locating a sixteen inch (16") effluent pipeline that runs parallel to the Port Bienville Access Channel(s) and Main Channel to the Pearl River. CDC is not a surveying/pipeline locate company, and will rely on information, recommendations, pricing, and terms as provided by subcontractors with experience in the required fields.

After receiving a minimum of three (3) proposals for the requested scope of work CDC has selected Olin Hydrographic Solutions, Inc. to perform the work for the following reasons:

- Accuracy – This locate requires great accuracy due to the location of the pipeline which runs parallel to the alignment of the channel.

  CDC received one proposal (from Morris P Hebert, Inc.) to locate the pipeline via magnetometer detection of ferrous metals (rebar in concrete pipeline weights) and two proposals to locate via sub-sea profiler (ETRAC and Olin Hydrographic Solutions, Inc.), which detects the pipeline by monitoring changes in density below the mud line.

  CDC chose the sub-sea profiler methodology since it allows for much more accurate readings of where the pipeline is located. This method will also detect the entire pipeline, not just the points where the weights were installed. This method should increase the chances of locating the pipeline with greater accuracy.

- Options – The remaining two proposals (ETRAC and OHS) were close in pricing, but OHS provided a far greater scope of services. OHS provided a backup locate method of a non-ferrous magnetometer which is also more accurate than a traditional ferrous magnetometer. OHS will also furnish and install buoys to visually delineate the pipeline at approximately 250 FT intervals. Neither of these were included in ETRAC's proposal.

Mobilization Fee: All three Companies providing proposals required a non-refundable mobilization fee in the event the utility is not located. OHS has expressed a high level of confidence that they will be able to locate the pipeline, however, in the event the proposed methodologies are unsuccessful, OHS (and therefore CDC) will require a mobilization fee (see pricing on the following page). If the pipeline is located the cost of the mobilization fee will be deducted from the final billing.

We are here to assist. Please do not hesitate to call or Email with any questions or concerns.

Sincerely,

Justin Chorlog, Alt. PM

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

COASTAL
Dredging Company, Inc

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

Contact:	FC&E Engineering, LLC	**Date:**	Tuesday, February 23, 2021
To:	Russ Twitty	**Email:**	rtwitty@fce-engineering.com
		PH:	(601) 824-1860
		FX:	(601) 824-9627
Project:	Port Bienville Utility Locate for Phase 5: Heron Bay Marsh Creation	**Location:**	Port Bienville, MS

SCOPE OF WORK:

Coastal Dredging Company, Inc. (CDC) will provide qualified labor, equipment, and materials locate and mark the Port Bienville sixteen inch (16") effluent pipeline that runs parallel to the Port Bienville Main and Access Channels.

This will be completed via the use of a sub-sea (sub-bottom) profiler as specified in the attached proposal from Olin Hydrographic Solutions, Inc. (OHS). If the sub-sea profiler is not successful in locating the pipeline CDC will deploy a non-ferrous magnetometer which can detect for the presence of ferrous (rebar) or non-ferrous (flanges).

Once the pipeline is located, CDC will perform a single beam hydrographic survey over the full length of the pipeline to determine the mud level. A depth of cover survey will then be provided showing the horizontal and vertical location of the utility and the existing mud level. The submission will be certified by an independent Mississippi licensed professional surveyor

Additionally, the utility will be marked with crab pot buoys at approximate 250 feet spacing for visual representation.

SCHEDULE OF VALUES:

Item #	Item Description	Unit Price	Unit	Quantity	Total
1	Entire Scope of Work*	$50,473.50	LS	1	$50,473.50

*A non-refundable mobilization fee of $11,500.00 will become due upon completion of mobilization, and commencement of utility locate services. Upon successful completion of the quoted scope of work the full lump sum amount will become due. The mobilization fee will be deducted from the final payment.

SPECIAL PROVISIONS:

1. Mobilization to the site will begin within seven (7) calendar days of acceptance via change order.
2. It is expressly agreed that there are no promises, agreements, or understandings not set out in this proposal.
3. The scope of work is limited to locating the Port Bienville sixteen inch (16") effluent pipeline as requested, and CDC will not be held responsible for the presence of any other pipelines or utilities present within the work area.
4. The work will be completed by Olin Hydrographic Solutions, Inc. (proposal attached).

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

Olin Hydrographic Solutions, Inc.
Consulting Engineering, Surveying & Mapping, and Environmental Services
5952 Senegal Dr. Jupiter FL 33458
Phone 1 (305) 619 2800

02-23-2021 P200924 R1

Justin Chorlog
Coastal Dredging Company, Inc.

RE: PROPOSAL FOR PIPELINE LOCATION, PORT BIENVILLE MS

Pursuant to our recent discussions, Olin Hydrographic Solutions, Inc. (Olin Hydrographic) is pleased to provide this proposal relative to the hydrographic surveying for the above-referenced project.

The following parts describe the scope of work to be performed by Olin Hydrographic and also present the terms of agreement between Olin Hydrographic and Coastal Dredging Company, Inc.

Field Investigations

a. Mob/ demob: OHS will prepare the equipment and mobilize/ Demobilize to the site with the survey vessel.

b. Seismic Sub Bottom Profile Survey (To Locate the Buried HDPE Pipeline): OHS will deploy an Edgetech 424 subbottom profiler unit over the entire length of the HDPE pipe in order to determine the location current location and depth of the pipeline. This unit has the ability to penetrate approximately 75' in clay or silty material and should easily be sufficient to locate the HDPE pipeline buried approximately 6'-8' below the sediment. Positioning of the survey vessel will be provided using Differential GPS (DGPS) or RTK GPS. Survey data will be logged, and navigation will be provided using Coastal Oceanographics' HYPACK software with an on-board laptop computer. A series of cross sections will be performed along the length of the approximately 6400' long pipeline in order to accurately locate it.

c. Hydrographic Survey (Single Beam): Once the pipeline has been located, Olin Hydrographic will perform a single beam hydrographic survey along the length of the pipeline in order to calibrate the sub Bottom data and get an accurate elevation of the top of the pipeline. A survey fathometer will be calibrated for site conditions and used to obtain water depths. Positioning of the survey vessel will be provided using Differential GPS (DGPS) or RTK GPS. Survey data will be logged, and navigation will be provided using Coastal Oceanographics' HYPACK software with an on-board laptop computer.

d. Buoy Delineation: Olin hydrographic will utilize the recorded positions of the pipeline to place buoys and concrete block weights to mark the surveyed pipeline position obtained from the sub Bottom data. It is anticipated that the pipeline location will be marked approximately every 250' along its 6400' length.

e. Final Base Map: The data collected in the field will be reduced to the horizontal coordinate system established for this project. Olin Hydrographic will incorporate the hydrographic survey data into a base map for use by the project team. The location of the pipeline will be

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

shown on the Base Map with Northing Easting Coordinates for use by the dredging contractor.

Backup Contingency Plan

Non Ferrous Magnetometer Survey (backup- No Additional Charge): Olin Hydrographic will mobilize its non ferrous boat towed metal detector (JW Fisher Pulse 12) for use in locating the steel reinforced concrete collars or diffusers on the pipe end in the event they are no longer upright above the sediment. The Pulse 12 is capable of locating both ferrous and non ferrous metals but has a much more limited range and must be used on a much tighter grid spacing that a typical ferrous metal magnetometer. This also provides a much more accurate position than a traditional magnetometer. Positioning of the survey vessel will be provided using Differential GPS (DGPS). Survey data will be logged, and navigation will be provided using Coastal Oceanographics' HYPACK software with an on-board laptop computer.

Table 1
SUMMARY OF COSTS FOR SURVEYING SERVICES
PORT BIENVILLE MISSISSIPPI

DESCRIPTION	TYPE	LABOR FEES	EQUIPMENT RENTAL	ESTIMATED REIMBURSABLE EXPENSES	TOTAL COST
PART I - Test/Breakdown for Transport/Dive Plan					
a) DO Time	Lump Sum	$ 2,100	$ -	$ -	
Subtotal:		$ 2,100	$ -	$ -	
PART II - Field Investigations					
a) Mobilization/Demobilization	Lump Sum	$ 7,800	$ -		
b) SubBottom Survey	Lump Sum	$ 4,500	$ -	$ -	
c) Hydrographic Survey	Lump Sum	$ 1,300	$ -	$ -	
d) Bouy Installation	Lump Sum	$ 6,500			
e) Base Map Preparation/ Mississippi signed and sealed drawings	Lump Sum	$ 6,800	$ -	$ -	
Subtotal:		$ 26,900	$ -	$ -	
GRAND TOTAL:		$ 29,000	$ 12,750	$ 2,140	$ 43,890

Please Note that the scope of work is limited to locating only the one pipeline and OHS cannot be responsible for any other pipelines or utilities present within the work area.

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

Attachment: resolution# 20210308-03 Change order 03 effluent line dredging (7816 : Change Order No.3 on Project MDEQ PB1801 Little Lake

GENERAL

Schedule: Surveying services will commence within 1 week following our Authorization to Proceed from the Client.

Fees: This fee proposal is valid for 60 days. Invoices are to be paid within thirty (30) days of receipt of the invoice by the Client. Invoices not paid within thirty (30) days and not in dispute shall incur interest at a rate of 1.5 percent per month. The Client agrees to pay any cost of collection including reasonable attorney's fees incurred whether or not a suit is commenced, or an appeal is taken.

We look forward to working with you through the successful implementation of this project. Please return an executed copy of this agreement and a mobilization fee of $10,000 will be required. $10,000 mobilization fee becomes due upon mobile mobilization to the site with the equipment regardless of the investigation outcome. Should you have any questions regarding this proposal, please contact me at (305) 619-2800.

Sincerely,

OLIN HYDROGRAPHIC SOLUTIONS, INC.

David Olin, P.E.
President

SIGNED: _____ **DATE:** _____

March 14, 2021

Scotty Adam

President, Hancock County Board of Supervisors

Dear President Adam:

Although this is not required, I wish to submit this letter of support of the Heritage Star honoring Katharine Ohman. She has been an amazing advocate of beautification in our city of Bay St. Louis, and Hancock County. She pushes to make sure we have oak trees, crepe myrtles, palm trees, and beautiful iris - and more and she makes sure they are planted and cared for. She does this because she cares for our community and she deserves to be honored.

I, too, am honored that the location of her star will be in front of my home, and the Bay Town Inn. It will be a place that all can see what a gift she has given to this place we call home.

Thank you for supporting this effort of the Hancock County Chamber of Commerce.

Nikki Moon

Bay Town Inn

Attachment: 20210315 - Letter of Support for Katharine Ohman Heritage Star (7792 : Jason Chiniche - Hancock County Community

Power Systems of MS

14313 Stenum St., Suite D
Biloxi, MS 39532
Phone: (228)-818-8315 Fax: (228)-818-8317
E-mail: mark@powersystemsofms.net

3-1-2021

Hancock County EMA
18333 Hwy. 603
Kiln, Ms. 39556

ATTN: Brian Adam/John Albert Evans

RE: 1 year 2 visits Preventative Maintenance Agreement total on (3) 911 Towers
NOTE: This does not cover belts, hoses, air filters, or any other parts. There will be an additional charge for these items.

This includes 41 point inspection.

We are pleased to provide pricing for your standby generators.

Power Systems list below the Preventative Maintenance Agreement

One Time Preventative Maintenance Agreement

Basic Pm Service/ Inspection – Change oil, oil filters, fuel filters dispose of waste oil and filters. Check all components of generator and transfer switch top off fluids.

Semi-Annual Load Bank- Three one hour full load test.

Attachment: Power Systems of MS SIGNED 2021 - 2022 (7804 : Generator Maintenance for EMA.)

Note: This agreement is to begin March 1, 2021 and end April 31, 2022.
Payment will be invoiced semi annually when preventative maintenance is complete. The amount of the invoices will be $2,385 per visit. Load bank and PM maintenance reports will be included with invoice.

Your cost for this agreement is **$4,770.00,** Any additional work would be done at a reduced rate of 10% off (our current rate is $100 per hour), plus parts and travel, however this would not be done without prior approval.

It is a factory recommendation that preventative maintenance be done on this equipment annually, by an authorized generator company. Preventative maintenance can identify problems and correct before they become a major failure, saving you costly downtime and dollars.

We at Power Systems provide 24 hour service with qualified technicians seven days a week, and our PM customers receive priority service

If this agreement is acceptable to you please sign and return

Should you have any questions or concerns about this agreement please do not hesitate to call.

Sincerely,

Mark Gotjen
Power Systems of MS

Accepted by _____

Included in pricing is also one, one hour maximum load bank test per location per customer request.

Attachment: Power Systems of MS SIGNED 2021 - 2022 (7804 : Generator Maintenance for EMA.)

MOSSY OF PICAYUNE

Name: Hancock County Sheriff's Department
Phone: (228) 216-9504
Email: drussell@co.hancock.ms.us
Sales Manager:
Sales Person: David Mccaskell
DMS Number:

Address: 845 Hwy 90 Ste A
BAY SAINT LOUIS, MS 39520

N 2021 GMC Acadia FWD 4dr SLE

Stock: 126566
VIN: 1GKKNKLS8MZ126566
Odometer: 3214
Color: Summit White / Jet Black
Engine: V6 Cylinder Engine
Transmission: 9-Speed Automatic
MPG: 19 city / 27 hwy

FINANCE DETAILS

Retail Price	$ 38,005.00
Discount	($ 4,317.00)
Rebates and incentives	($ 4,700.00)
NET SELLING PRICE	**$ 28,988.00**
Documentation Fee	$ 398.50
Title Fee	$ 15.00
TOTAL FEES	**$ 413.50**
SALES SUB TOTAL	**$ 29,401.50**
TOTAL AMOUNT DUE	**$ 29,401.50**

YOU'RE SAVING $9,017.00
$4,317.00 off MSRP
$4,700.00 off with Rebates/Incentives

Attachment: 0027_001 (7821 : Vehicle for Sheriff's Department.)

X
Customer Signature

X
Sales Signature 3/8/2021

Prepared by Keith Henry

Generated by DealerSocket

11011 AUTO MALL PARKWAY
D'IBERVILLE, MISSISSIPPI 39540
(228) 392-1515

MANDAL
AUTOMOTIVE GROUP INC.

3517 BIENVILLE BLVD.
OCEAN SPRINGS, MISSISSIPPI 39564
(228) 872-1525

BUYER	CO-BUYER	Deal #:	
HANCOCK COUNTY SHERIFF		Deal Type:	Retail
		Deal Date:	02/25/2021
Work #:		Print Time:	09:04am
Email:		Salesperson:	

VEHICLE

		Stock #:	Description:	VIN:	Mileage:
New	☑				
Used	☐	31021	2021 GMC ACADIA	1GKKNPLS1MZ112649	10
Demo	☐				

TRADE

AFTERMARKETS

Total Aftermarkets:	$	0.00
Rate:		
Amount Financed:	$	48,952.10

MSRP:	$	52,180.00
Discount:	$	2,183.00
Sale Price:	$	**49,997.00**
Total Financed Aftermarkets:	$	0.00
Total Trade Allowance:	$	0.00
Trade Difference:	$	**49,997.00**
Doc Fee:	$	425.00
State & Local Taxes:	$	2,521.10
Total License and Fees:	$	9.00
Total Cash Price:	$	**52,952.10**
Total Trade Payoff:	$	0.00
Delivered Price:	$	**52,952.10**
Cash Down Payment + Deposit:	$	0.00
Total Rebates:	$	4,000.00
Sub Total:	$	**48,952.10**
Amount Financed:	$	**48,952.10**

X _____ Buyer

X Chris Mease Dealer

Attachment: 0027_001 (7821 : Vehicle for Sheriff's Department.)

Buy From DakTech.
Buy With Confidence.
DakTech Quote

Quote Valid for 30 Days From Date of Receipt

Prepared for Hancock County Board of Supervisors MS EPL 3760 Expires: 06-30-21

Machine Type Orion 12 Micro PC
Number QUO-07729-N3L6T3

Details

Product	Quantity
# DTRYN12 System Type DakTech Orion 12 Micro PC	6.00
# NUC8I5BEK Chassis Chassis, Intel® NUC8I5BEK Core™ i5-8259U Processor w/ 6MB Cache, Iris Plus Graphics 655, GB Ethernet	6.00
# M8GBDDR42400LV-2 Memory 16GB DDR4 2400MHz (2-8GB)	6.00
# WDS250G2B0B Hard Drive SSD, 250GB m.2 mSATA Drive	6.00
# INTEGRATED Video Card (Adapter Maybe Required) Intel Iris Plus Graphics 655	0.00
# INTEGRATED Sound Card 7.1 Digital Audio via Audio Jack/Headset/Speaker/Microphone	0.00
# 920002553 Keyboard/Mouse Combo Logitech Wireless Keyboard & Mouse Combo	6.00
# FQC08797 Operating System Microsoft Windows 10 Professional 64 Bit	6.00
# INTEGRATED Network Cards Intel i219-V 10/100/100 Mbps Ethernet	0.00
# INTEGRATED Wireless Intel Wireless-AC 9560 w/ BT v5	0.00
# INCLUDED Warranty 5 Year Parts & Labor Workstation Warranty Free Lifetime Tech Support	0.00
# E683204 Monitor (3 Year Warranty) ELO 1302L 13.3" 10-Touch Wide LC	6.00
# P568003 Accessories Cable, 3 Foot HDMI	6.00

Number of Units	6
Approved Price/ Unit	
Total Sales Tax	$1,389.00
Total Freight	Includes shipping!!!
Total Amount	$8,394.00

DakTech SalesPerson	Email Address	Fax Number	Phone
Mike Tupa	mtupa@daktech.com	701 282-9690	888-761-8540

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

Mississippi Department of Information Technology Services

3771 Eastwood Drive
Jackson, MS 39211-6381
Phone: 601-432-8000
Fax: 601-713-6380
www.its.ms.gov

Craig P. Orgeron, Ph.D., Executive Director

Instructions for Use Memorandum

To: ITS Customers Requesting the IT Hardware Express List (EPL) 3760

From: Craig P. Orgeron, Ph.D.

Date: February 13, 2015 *(Updated June 28, 2019)*

Re: Instructions for Use: IT Hardware EPL 3760

1. Introduction

1.1. The IT Hardware EPL provides an economical, flexible mechanism for the acquisition of frequently-requested routine IT Hardware products and services.

1.2. The IT Hardware EPL is the result of a competitive procurement. ITS EPLs are multi-vendor awards that meet Mississippi requirements for legal purchases. IT hardware procurements made in accordance with this Instructions for Use Memorandum meet all Mississippi purchasing laws and requirements.

1.3. The IT Hardware EPL uses a Manufacturer-Sponsored Reseller Group model. Manufacturers propose product and pricing for specifically defined products/services in specified hardware categories and name which Sellers may resell their product through the EPL. The Manufacturers create a special EPL website to publish their approved price lists. Manufacturers propose products with not-to-exceed pricing on behalf of their resellers.

1.4. ITS houses the following information on the IT Hardware EPL Interactive website available at http://www.its.ms.gov/Procurement/Pages/EPLs.aspx:

1.4.1. A page for each manufacturer, including a link to the manufacturer's EPL website and a list of approved sellers for each manufacturer by product category.

1.4.2. A page for each seller, including seller's contact information, the manufacturers and categories for which they are approved to sell, approved service rates, and "Place Order To" and "Remit To" information.

1.4.3. This "Instructions for Use" memorandum, EPL Minimum Specifications, and the EPL Purchase Agreement.

1.5. The IT Hardware EPL is governed under Procurement Instruments: Express Products Lists (EPLs) in the ITS Procurement Handbook (Chapter 011-030). The EPL is not to be confused with state contracts issued by Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management (DFA-OPTFM).

Board Members - J. Keith Van Camp, Chairman • Thomas A. Wicker, Vice-Chairman • Alan Lange • Rodney Pearson • June Songy
Legislative Advisors - Senator Sampson Jackson, II • Representative Gary V. Staples

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

2. Leveraging State Technology Resources

2.1. ITS statute, House Bill 1450, Section 3. Section 25-53-5, Mississippi Code of 1972 Amended, article (t) requires that ITS, manage one or more State Data Centers to provide information technology services on a cost-sharing basis to all State agencies. This is done in an effort to promote consolidation and cooperation in the acquisition of technology infrastructure for State government and that ITS acquires and operates the information technology necessary to provide services to the State agencies in a manner that maximizes efficiency and economy. Budgetary constraints require us to assess how we do business and to consider Mississippi State government as one enterprise, and where possible, build a technology infrastructure once, to be used by many.

2.2. Customers are encouraged to explore existing State resources, including those available at the State Data Center, in an effort to effectively share resources and leverage the State's investments in technology.

2.3. Customers may use off-site backup, but are encouraged to consider the benefits of the ITS Data Center that offers storage and is staffed 24 x 7 x 365 days a year.

2.4. Prior to purchasing high-end storage items, customers are highly encouraged to consider off-site backup solutions as well as storage opportunities offered by ITS.

2.5. ITS reserves the right to limit the use of this EPL to our customers, particularly agencies, due to legislation or to ensure more effective use of the State Data Center.

3. EPL Effective Dates

The IT Hardware EPL will be valid from the signature date of this memo through June 30, 2021.

4. Who May Use

4.1. This EPL may be used by Mississippi agencies, universities, community/junior colleges and governing authorities (cities, counties, school districts, etc.).

4.2. Any entity using this EPL must abide by the instructions in this memorandum even if that entity is not under ITS purview.

4.3. Local governmental entities are able to use the EPL in lieu of conducting their own procurements, based on MS Code 31-7-13(m)(xi) that allows 'governing authorities' to do so as an exception to the bidding requirements found in Public Purchasing Code.

5. Dollar Limitations of Use

5.1. The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS.

5.2. For K-12 Schools, the dollar limitation is interpreted by ITS to be $200,000 per project per school or campus per fiscal year with a maximum dollar limitation of $1,000,000 per school district per fiscal year for a project that spans multiple schools within the district.

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

5.3. Projects costing in excess of $200,000 are beyond the scope of this delegated process and subject to full ITS review and authorization. Authorization to exceed the EPL dollar limitation is described in the ITS Procurement Handbook under the EPL Planned Purchase process, Chapter 013-080 available at the link below:

http://www.its.ms.gov/Procurement/Documents/ISS%20Procurement%20Manual.pdf

6. Scope of the IT Hardware EPL

6.1. The IT Hardware EPL 3760 provides for quick purchasing of various hardware products including related installation services. The EPL covers the following hardware categories:

- Desktop and mobile-based computers
- Engineering and GIS-level workstations
- Desktop monitors
- Printers/scanners
- Large format printers and plotters/scanners
- Projectors
- Interactive devices such as whiteboards
- Large displays
- Servers
- Storage
- UPS devices
- Racks
- Switches
- Wireless components
- Thin client systems
- Video conferencing equipment
- Audio visual components

6.2. This EPL is not a procurement instrument for software. Only those products necessary to run and/or manage the product may be proposed. All application software and server operating systems are excluded.

6.2.1. All Desktop-based and Mobile-based Computers are required to have the Operating System included with the system.

6.2.2. Network Operating System software for the Server is not included on the IT Hardware EPL 3760. ITS recommends that you use the Microsoft EPL or our Software EPL (Novell, IBM, Citrix, and other software) for your purchase.

6.3. This EPL does not serve as an instrument to procure services. Only those services procured at the same time as the purchase of the equipment are allowed. These types of services include training on the use of the product, upgraded warranties, and installation. Examples of exclusions include instruction/professional development as it applies to applications, ongoing maintenance, and design consulting.

6.3.1. Installation is available for IT Hardware EPL products from all sellers designated as "Value-Added" and is optionally available from some sellers designated as "Mail-Order." Installation rates are shown on each seller's page in the EPL Interactive.

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

6.3.2. Many manufacturers offer warranty upgrades or extended warranties enhancing the base warranty required by ITS. These options should be ordered at the time of product purchase through an approved EPL seller. The minimum base warranty required by ITS for each category is described in the Minimum Specifications. For a full warranty description for each product, check the manufacturer's EPL website or with your seller.

7. Preparing Specifications

7.1. Purchases made using the IT Hardware EPL must be based upon competitive and open specifications.

7.2. Entities using the IT Hardware EPL must have well defined business objectives and technical requirements for the items being purchased. These objectives and requirements will be used to evaluate seller offerings and to determine the lowest and best solution.

7.3. Verify the system requirements for your purchase. Describe your existing equipment and software in your solicitation.

7.4. Technical Specifications required by ITS are available on the ITS website. Choose the "Minimum Specifications" link on any manufacturer or seller page. Questions regarding specifications should be directed to the seller or manufacturer providing the products. Many of the manufacturer EPL websites include additional product information.

8. Solicit Quotations and Evaluate Seller Offerings for Lowest and Best

8.1. Once your technical specifications are developed, solicit quotations from two or more EPL sellers.

8.2. When soliciting quotations from EPL sellers, specifications must not name a specific product or manufacturer unless the State or the purchaser has established an agency/institution "manufacturer standard" for the brand name product.

8.2.1. An EPL procurement is not appropriate to establish a brand-name standard.

8.2.2. Guidelines for setting a standard are detailed in the ITS Procurement Handbook under the Setting a Manufacturer Standard, Chapter 019-030. The ITS Procurement Handbook is available at this link:

http://www.its.ms.gov/Procurement/Documents/ISS%20Procurement%20Manual.pdf.

8.3. It is the customer's responsibility to alert the seller if the customer is using the EPL as the purchasing mechanism. The seller must reference the EPL on any quotation provided.

8.4. It is your responsibility to evaluate and choose the products and services that best meet your needs.

8.5. EPL customers must evaluate seller proposals and document that they are choosing the products and sellers that meet their "lowest and best" criteria and that proposals are valid for the IT Hardware EPL.

8.5.1. Verify that seller offerings meet your technical specifications. Demonstration packages may be available. If you are not familiar with the

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

equipment, ask about this option. Confirm that your existing equipment and software will be compatible with the equipment purchased.

8.5.2. Carefully compare any quotation provided by a seller to what is actually on the manufacturer's EPL website.

8.5.2.1. Verify that the items proposed are available on the current price list posted on the Manufacturer's EPL website.

8.5.2.2. Verify that pricing proposed is less than or equal to the price posted.

8.5.3. All quotations must adhere to the following:

8.5.3.1. A reference to EPL 3760 must be printed on the quotation.

8.5.3.2. All components must be from the same Manufacturer. Coordinate your purchase in conjunction with other ITS EPLs such as the Cabling EPL, the Microsoft EPL, and the Software EPL for an effective solution.

8.5.3.3. All components on the quotation must be EPL-Items. Products or services purchased in conjunction with EPL products that are not specifically described and authorized on the published EPL are "Non-EPL Items" and the authority for purchasing such items must come from public purchasing dollar limitations or other procurement tools. "Non-EPL Items" should NOT be included in the same purchase order as EPL items.

8.5.3.4. All components must be a separate line item and must provide the following:

8.5.3.4.1. Manufacturer's part number,

8.5.3.4.2. Description, and

8.5.3.4.3. Item cost.

8.5.4. Select the lowest cost quotation that meets your technical specifications.

8.5.4.1. Quotations that do not meet your technical specifications may be eliminated from further consideration.

8.5.4.2. Quotations for the same equipment must be identical in terms of configuration and quantities purchased.

8.5.4.3. If the two quotations are identical, you must select the quotation with the lowest cost.

8.5.5. Other considerations in addition to cost and technical merit may be included as part of your evaluation and should be documented. These might include such factors as value-added qualifications, substantiated product quality, compatibility with existing equipment, past performance, references, manufacturer standards based upon a prior bid, delivery time frame, proximity to the seller's service center, and benefits from acquiring from a single source.

8.5.6. Before making the final determination of lowest and best, consider these best practices:

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

8.5.6.1. EPL prices are based on a quantity of one. Negotiate for lower pricing when ordering multiples.

8.5.6.2. Manufacturers are providing a not-to-exceed price. EPL prices may be lowered by the seller. Check with the sellers for price changes and quantity discounts.

8.5.6.3. Some sellers and manufacturers offer an additional discount for Education. Check with the sellers and ask for education pricing, if applicable.

9. Place Your Order

9.1. Check the IT Hardware EPL Interactive for any changes to the approved lists for manufacturers and sellers.

9.2. Check the manufacturer's EPL website for any product or pricing changes. Manufacturers have the ability under this EPL to add, edit, or delete products from their EPL website at will. Should a manufacturer raise a price on a product or any component or accessory of a product, the manufacturer must honor the lower price for thirty (30) days from the time the raised price is posted on the website. Similarly, if the customer has obtained an "eQuote" from the manufacturer's EPL website, that not-to-exceed price is valid for thirty (30) days.

9.3. Place IT Hardware EPL orders directly with the approved EPL seller.

9.4. Issue appropriate purchase order(s).

9.4.1. Reference RFP Number 3760 – IT HARDWARE EPL on your purchase order together with the seller's contract number, which appears on the seller's information page.

9.4.2. The purchase order and quote should match in terms of items purchased, quantities purchased and total amount.

10. Mississippi's Accountability System for Government Information and Collaboration (MAGIC)

10.1. State agency customers are required to purchase through Mississippi's Accountability System for Government Information and Collaboration (MAGIC).

10.1.1. The Contract Number is provided on the Reseller Group's EPL Interactive page. ex. MAGIC Contract Number - 8500000xxx

10.1.2. The Supplier Number is provided on each Seller's EPL Interactive page. ex. MAGIC supplier Number - 3100020xxx

10.2. State agency customers will be required to use NIGP codes when purchasing through Mississippi's Accountability System for Government Information and Collaboration (MAGIC). The following NIGP codes will be used for products purchased using the IT Hardware EPL.

NIGP Code:	EPL Category:	NIGP Product Description
20453	Desktop-based Computers	Microcomputers, Desktop or Tower-based
20454	Mobile-based Computers	Microcomputers, Handheld, Laptop, and Notebook

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

NIGP Code:	EPL Category:	NIGP Product Description
20496	Engineering and GIS-Level Workstations	Workstations: SPARC, RISC, etc. (For Use With CAD/CAM, etc.)
20460	• Desktop Monitors • Large Displays	Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.)
20482	• Printers/Scanners • Large Format Printers and Scanners/Plotters	Printers, Microcomputer (Not Otherwise Classified)
20775	• Projectors • Interactive Devices (whiteboards, voting devices, displays)	Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc.
20491	Servers	Servers, Microcomputer (Application, Database, File, Mail, Network, Web, etc.)
20689	Storage	Mini & Mainframe Computers, Storage Devices, Electronic
28754	UPS	Power Supplies, Computer Room
20687	• Racks • Switches • Wireless Components	Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Transceivers, etc.
20493	Thin Client Systems	Terminals and CRTs: Data Processing Systems
84056	Video Conferencing Equipment	Teleconference Systems, Audio/Video (To Include Video on Demand Systems)
84055	Audio Visual Components	Switchers, Audio and Video
20880	Software*	Software, Microcomputer (Not otherwise Classified)
92047	Hardware Maintenance and Warranty	Support Services, Computer (Includes Computer Warranties)
92031	Hourly Rate for Basic Installation Services	Installation of Computers, Peripherals, and Related Equipment (Including Software)
95877	Hourly Rate for Project Manager/ Engineer/ Advanced Technical	Project Management Services
96182	Hourly Rate for Travel	Transportation Services (Not Otherwise Classified)

*Manufacturers are only allowed to propose software needed to manage or run the hardware. All application software is excluded as is the server operating system. These exclusions are detailed in Section IX: Technical Specifications of RFP 3760.

10.3. The following must be uploaded to MAGIC for EPL 3760 purchases as attachments to your Purchase Order:

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10.3.1. Quotations from a minimum of two sellers. If evaluation activities result in the elimination of multiple quotations and only one seller quotation remains valid, you must either:

10.3.1.1. Solicit additional quotations, or

10.3.1.2. Attach documentation detailing your evaluation and justifying your selection.

10.3.2. A printout from the manufacturer's EPL website showing the product and pricing of the purchased EPL item(s). If the manufacturer has a "Configurator" that allows the customer to select options for the product, then print out the configuration or the eQuote generated by the configurator. The purchase order must match the product on the approved manufacturer's EPL.

10.3.3. A copy of this Instructions for Use Memorandum.

10.3.4. If the purchase is related to a project that is a part of the Agency's IT Plan, a copy of the related planning form from the ITS planning system.

10.3.5. Please note that if MAGIC routes your Purchase Order to ITS for approval, ITS will vet the information provided and may have additional requirements before approving your Purchase Order. Any deviation from this Instructions for Use Memorandum may result in delays in the approval of your purchase. ITS will also vet the items being purchased to ensure that they are within the scope of the EPL. ITS periodically reviews the information on the Manufacturer websites to ensure that the price lists remain in scope, however, it is possible that an item listed may be deemed out of scope upon ITS review.

11. EPL Audit Integrity

11.1. It is the responsibility of every customer using the EPL to maintain proper records to reflect that all procurements from the EPL are made in accordance with ITS policies and procedures.

11.2. What Goes in Your Purchase/Audit File?

11.2.1. Make sure you provide adequate documentation that you followed the recommendations and directives in this Instructions for Use Memorandum. At a minimum, include:

11.2.1.1. A copy of the purchase order

11.2.1.2. The manufacturer's page from the ITS "IT Hardware EPL Interactive" website.

11.2.1.3. The seller's page from the ITS "IT Hardware EPL Interactive" website. Note that this page also includes the seller's EPL Contract Number.

11.2.1.4. A printout from the manufacturer's EPL website showing the product and pricing of the purchased EPL item(s). If the manufacturer has a "Configurator" that allows the customer to select options for the product, then print out

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the configuration or the eQuote generated by the configurator. ITS will not keep a copy of each manufacturer's price list or website products. These websites may change daily and it is imperative that the customer print and keep a copy of the EPL products being purchased from the manufacturer site.

11.2.1.5. If the seller has provided the customer with a tailored quote showing quantities or additional discounts, keep this quote in your project file.

11.2.1.6. A copy of all quotes received.

11.2.1.7. A copy of this Instructions for Use Memorandum.

11.2.1.8. If the purchase is related to a project that is a part of the Agency's IT Plan, a copy of the related planning form from the ITS planning system.

11.2.1.9. Any additional project-related documentation or justification.

12. Hourly Rates

12.1. Hourly Rates for Basic Installation Services and for Project Managers, Engineers, or Advanced Technicians

12.1.1. Sellers propose hourly rates based upon standard business hours of 8x5, Monday – Friday, excluding holidays. Should customers have needs for after-hours services, the seller may optionally charge up to one and one-half (1 ½) times their service rate, provided the seller has supplied a written estimate and advised the customer of the after-hours charge.

12.2. Hourly Rates for Travel

12.2.1. The travel rate is not to be used for warranty work.

12.2.2. The seller must provide a not-to-exceed estimate of any travel before service is ordered and performed. Travel fees that are negotiated between the seller and the customer should include the following considerations:

12.2.2.1. Is the estimate for one-way or two-way travel?

12.2.2.2. Is the estimate per person or per vehicle?

13. Contracts and Additional Considerations

13.1. The IT Hardware EPL has its own contract, the "Express Products List Purchase Agreement," executed by each EPL seller and ITS. A copy of this contract is on the IT Hardware EPL Interactive website. Should your purchase be large or involve special terms, you may wish to negotiate a supplemental contract specific to your situation with the seller at the time of purchase to address any additional concerns not addressed in the EPL Purchase Agreement.

13.2. Returning Defective Product to Seller:

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

13.2.1. The EPL Purchase Agreement provides in Articles 7.7 through 7.9 for circumstances when the customer may test and evaluate the purchased product to ensure it is not defective and that it performs to the specifications published in the EPL. Please be aware that the EPL Purchase Agreement does not provide for "buyer's remorse," where the customer may send back a product because the customer has changed his mind or wants something else. The seller often is not allowed to ship a product back to the manufacturer if it is not defective. This is particularly true in case of special orders or configurations.

13.2.2. Please review Articles 7.7 through 7.9 and work with your seller ahead of time to make sure you are ordering equipment that will fit your needs. If the delivered product is defective, you are protected and may return the product if you notified the seller within the ten (10) working day acceptance period. Although some sellers may be able to work with you on a return for non-defective equipment, this is not an EPL requirement. Some sellers may choose to charge the customer a "re-stocking" fee in order to take back unwanted products. The customer assumes responsibility for all "re-stocking" fees in this instance as a condition for using this EPL.

13.3. Shipping costs for a standard delivery are included as part of the product purchase price published on the manufacturer's EPL website. If the delivery is beyond a standard delivery due to issues such as "weight/size" or "white glove treatment", the additional freight/transportation charges may be passed along to the customer and should be line-itemed on the seller's quotation.

13.4. Items ordered in conjunction with your EPL purchase that are not shown as line items on the EPL and are not part of a substitution within the EPL guidelines must be purchased using alternative procurement methods. For example, if non-EPL software is ordered with your desktop, or you upgraded the memory beyond the EPL line items, you may not use the EPL as your authority during an audit for these items. Your authority for purchasing these items would need to be based on other public purchasing mechanisms, with accompanying documentation for your audit trail. Non-EPL items should not be listed on the same purchase order as EPL items.

14. American Recovery and Reinvestment Act (ARRA) of 2009

14.1. To the best of our knowledge, the EPLs are valid purchase instruments for the use of ARRA funds.

14.2. We recommend that customers using these instruments for purchases using ARRA funds obtain written quotations from multiple EPL sellers, that the request for quotations state that ARRA funds will be used for the purchase, and that all quotations be maintained in the purchase file.

14.3. ITS EPLs are established based on sealed proposals submitted by vendors in response to RFPs advertised in accordance with all state statutory requirements for legal procurements of IT products. The EPL RFPs were advertised both in a newspaper with statewide circulation and on the Mississippi Development Authority (MDA) Mississippi Procurement Technical Assistance Program website. Advertisements exceeded the minimum timeframes required for ARRA purchases.

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

Proposals received in response to these RFPs were evaluated, validated, and published for the use of any public entity in the state in accordance with the Instructions for Use published by ITS.

14.4. Each seller's entry in the IT Hardware EPL Interactive has a field labeled "ARRA Participant" with either a "YES" or "NO" designation.

14.5. The ARRA "YES" designation connotes that the seller has agreed to work with EPL customers to fulfill purchases that are funded by ARRA. These sellers have signed the EPL Purchase Agreement - ARRA, which includes certain terms and conditions pertaining specifically to ARRA purchases.

14.6. Any seller with a "NO" designation has not agreed to participate in the ARRA program. These sellers have signed the EPL Purchase Agreement - Non-ARRA.

15. To Report Problems or Request Assistance

15.1. If you have any feedback that may help us to improve this process or if you have any problems with your EPL order, please let ITS know. We suggest you notify the seller of the problem in writing and send a copy to ITS. You may contact us in writing by one of the following ways:

15.1.1. e-mail: isshelp@its.ms.gov

15.1.2. FAX : (601) 713-6380

15.1.3. Mail: ITS, 3771 Eastwood Drive, Jackson, MS 39211

15.2. If you have questions about using the EPL, please contact the Procurement Help Desk at (601) 432-8166 or isshelp@its.ms.gov.

15.3. ITS is also available to host a "mini-class" on how to use our EPLs at a customer's request. Please contact the Procurement Help Desk if interested.

Copies of this document are available on the Internet at
http://www.its.ms.gov/Procurement/Pages/EPLs.aspx.

Attachment: 0028_001 (7822 : Computers for Sheriff's Department.)

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	378331-B
Customer No.	HANCOSO

Bill To	**Ship To**
HANCOCK COUNTY SHERIFF'S OFFICCE 8450 HWY 90 BAY ST LOUIS, MS39520	HANCOCK COUNTY SHERIFF'S OFFICCE 8450 HWY 90 BAY ST LOUIS, MS39520
Contact: **Telephone:** 228-466-6900 **E-mail:**	**Contact:** **Telephone:** 228-466-6900 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/17/21	GROUND SHIPMENT	QUOTED FREIGHT		NET 30

Entered By	Salesperson	Ordered By	Resale Number
Michael Cassagne	Michael Cassagne-Baton Rouge	Jason Bans	16-0051

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	KBA-BLTX-USNNR-US CDWG TG3 KEYBOARD Warehouse: DROP Vin #:	154.4400	926.64
6	6	Y	MISC L-TRON 7910LR License Reader Warehouse: DROP Vin #:	395.0000	2,370.00
6	6	Y	7170-0218-01 GJ TALL TABLET MONT KIT W MONGOOSE & KEYBOARD BASE Warehouse: DROP Vin #:	385.0000	2,310.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	02/19/21
Print Time	05:28:29 PM
Page No.	1

Printed By: Michael Cassagne

Subtotal	5,606.64
Freight	85.00
Order Total	5,691.64

Attachment: 0029_001 (7823 : Keyboards/keyboard bases for Sheriff's Department.)

Pannin Technologies, LLC
2188 SPICER COVE
MEMPHIS, TN 38134 US
info@pannin.com
www.pannin.com

Estimate

ADDRESS
Hancock County Sheriff's Office
Hancock County Sheriff's Office
Attn: Jason Bans
8450 HWY 90
Bay St.Louis, MS 39520

SHIP TO
Hancock County Sheriff's Office
Hancock County Sheriff's Office
Attn: Jason Bans
8450 HWY 90
Bay St.Louis, MS 39520

ESTIMATE #	DATE
1130	03/02/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
KBA-BLTX-USNNR-US	CDWG TG3 KEYBOARD	6	300.00	1,800.00
L-TRON 7910LR	License Reader L-TRON 7910LR	6	495.00	2,970.00
7170-0218-01	GJ TALL TABLET MOUNT KIT W MONGOOSE & KEYBOARD BASE	6	450.00	2,700.00
	TOTAL			$7,470.00

Accepted By

Accepted Date

Attachment: 0029_001 (7823 : Keyboards/keyboard bases for Sheriff's Department.)

"SOLUTIONS with CHOICES"
CES TEAM ONE COMMUNICATIONS, INC
MOTOROLA Authorized Two-Way Radio Dealer

1777 Old Mobile Highway
Pascagoula, MS
(228) 762-3721
www.TeamOneCommunications.com

Communications Engineering Services Inc
dba CES/Team One Communications

QUOTATION

902002080

Quote Date: 01/26/2021

Bill To:
Hancock County Finance Dept.
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Ship To:
Hancock County Fire Marshall
18335 Highway 603
KILN, MS 39556

Contact:
Contact #:
Email:

ATTN: JOHN ALBERT EVANS

Customer #: 1725	SP: Jonathan L Harkey	PO# :	Terms: PO# NET 30

Qty	Item	Description	Unit Price	Extended
4	UHW505	RADIO TRANSMIT UH,DECT7 HEAD FIRECOM	780.00	3,120.00
1	5100D	DIGITAL INTERCOM 1 RADIO FIRECOM	972.00	972.00
1	110-5136-30	FIRE COM - MR-52X - XTL1500 RADIO INTERFACE CABLE MOTOROLA XTL AND APX SERIES RADIOS	190.00	190.00
1	MISCELLANEOUS	MISCELLANEOUS INSTALLATION HARDWARE WB505R - FIRECOM WIRELESS BASE STATION 5-USER RADIO TRANSMIT	1,180.00	1,180.00
4	MISCELLANEOUS	MISCELLANEOUS INSTALLATION HARDWARE 108-0678-00 - HANGER HOOK, YELLOW NFPA FOR HEADSET	9.50	38.00

Subtotal :	$5,500.00
Tax:	$0.00
Total Quote :	$5,500.00

As an authorized representative of the aforementioned organization, the undersigned agrees to pay service charges at the rate of 1.5% per month (18%) per year on all accounts past due. The undersigned also agrees that in the event that any delinquent account is turned over to a collection agency and/or attorney for collection, that he/she is liable for and will pay, all reasonable costs incurred by CES/Team One Communications, and/or their authorized agents, in the collection of any such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of his/her knowledge, the above information is true and correct. It is understood and agreed that any checks returned to us for non-payment shall be charged a non-sufficient funds (NSF) check fee, and the maximum allowable interest by law charged from the date of the check. Customer checks returned as NSF will result in the associated account being placed on COD Cash Only basis. There is a 20% restocking fee on all returned items.

Customer:_____ Date:_____

This Quote is Valid for 30 Days

Attachment: 0030_001 (7824 : Headsets for Fenton VFD.)

Quote

#6252

Date: 1/29/2021

Expires: 2/28/2021

17600 SW 65th Ave
Lake Oswego OR 97035
United States

Ph: (503) 684-6647
Fax: (503) 620-2943
www.firecom.com

ATTENTION	SALES REP
john evans jevans@co.hancock.ms.us 228-493-7813	Chris Williams chris.williams@soneticscorp.com (706) 429-5813

BILL TO	SHIP TO
Hancock County EMA 18333 MS-603 Kiln MS 39556 United States	Hancock County EMA 18333 MS-603 Kiln MS 39556 United States

Memo: Shipping Not Included

ITEM	QUANTITY	PRICE	AMOUNT
UHW505 RADIO TRANSMIT UH, DECT7, HEAD	4	$795.00	$3,180.00
WB505R WIRELESS BASE STATION 5-USER RADIO TRANSMIT	1	$1,195.00	$1,195.00
5100D DIGITAL INTERCOM 1 RADIO Firecom GA	1	$995.00	$995.00
110-5136-30 MR-52X,MOTOROLA, 4 FT. Motorola XTL-5000	1	$195.00	$195.00
108-0678-00 HANGER HOOK, YELLOW NFPA FOR HEADSET	4	$9.95	$39.80

Subtotal	$5,604.80
Total Tax (0%)	$0.00
Total	$5,604.80

The quote total may not reflect freight or sales tax charges. Amounts are in $USD.
Please send your purchase order(s) to orders@soneticscorp.com

Attachment: 0030_001 (7824 : Headsets for Fenton VFD.)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

Attachment: 0031_001 (7827 : Multifunctional copier for Tax Office (bookkeeping).)

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

Attachment: 0031_001 (7827 : Multifunctional copier for Tax Office (bookkeeping).)

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

Attachment: 0031_001 (7827 : Multifunctional copier for Tax Office (bookkeeping).)

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

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

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

Description of Equipment, Software, or Services

State of Mississippi 8200050618

Quantity	Item #	Item Description	Copies Per Minute B&W/Color
1	4303C002AA	imageRUNNER ADVANCE DX C5735i <1>	35/35
1	0609C002CA	Cassette Feeding Unit-AM1	
1	0615C002BA	Inner Finisher-H1	
1	6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

Price $210.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.00916, Per Color .05068

Vendor Signature

Customer Signature

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STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	
		0.00 %		0.00	

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Contract number	: 8200050618	Vendor	: CANON U.S.A., INC.
Contract Type	: Statewide Contract	Agency Contract ID	: 1130-20-C-SWCT-00246-V003

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID : 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID : 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

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Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Adam

Authorized Signature

Printed Name: Scotty Adam

Title: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

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

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

Description of Equipment, Software, or Services

State of Mississippi 8200050618

Quantity	Item #	Item Description	Copies Per Minute B&W/Color
1	4303C002AA	imageRUNNER ADVANCE DX C5735i <1>	35/35
1	0609C002CA	Cassette Feeding Unit-AM1	
1	0615C002BA	Inner Finisher-H1	
1	6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	

Price $210.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.00916, Per Color .05068

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Multifunctional copier for Tax Office bookkeeping (7827 : Multifunctional copier for Tax Office (bookkeeping).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
Distributors : **ID :** 3102026246 A-1 COPY SALES AND SERVICE 101 MELROSE AVE. NATCHEZ MS 39120 Telephone : (601) 44-2 28 Fax :					

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

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Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: 0032_001 (7828 : Multifunctional copier for Tax Office (collection).)

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

Attachment: 0032_001 (7828 : Multifunctional copier for Tax Office (collection).)

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0032_001 (7828 : Multifunctional copier for Tax Office (collection).)

Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County – Tax office-Collection

Bill To Address: 854 HIGHWAY 90 STE C
TAX COLLECTOR
BAY SAINT LOUIS, MS 39520-2701

US Ship To Address: 854 HIGHWAY 90 STE C
TAX COLLECTOR
BAY SAINT LOUIS, MS 39520-2701

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color
1	4020C003AA	imageRUNNER ADVANCE DX 6755i <1><2>	55
1	0126C001AA	2/3 Hole Puncher Unit-A1	
1	0166C007CA	Super G3 FAX Board-AS2	
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	
1	3235C001AA	Staple Finisher-AC1	

Price $263.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.005405

Vendor Signature

Customer Signature

Attachment: 0032_001 (7828 : Multifunctional copier for Tax Office (collection).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651 DEX IMAGING OF ALABAMA, LLC P O BOX 17299 CLEARWATER FL 33762 Telephone : (251) 666-2063 Fax : (251) 666-3339
ID : 3100031037 NOVATECH INC PO BOX 372 MEMPHIS TN 38101 Telephone : (901) 388-6699 Fax : (888) 264-2985
ID : 3100027535 WEATHERALLS INC PO DRAWER 87 TUPELO MS 38802 Telephone : Fax :
ID : 3100022769 MIDSOUTH COPIER SYSTEMS INC PO BOX 8357 GREENWOOD MS 38935-8357 Telephone : Fax :
ID : 3100019133 ROSE BUSINESS EQUIPMENT INC PO BOX 1063 GRENADA MS 38902 Telephone : (601) 226-8557 Fax :
ID : 3100018338 RJ YOUNG CO 809 DIVISION ST NASHVILLE TN 37203 Telephone : Fax :
ID : 3100017753 UNITECH INC PO BOX 1703 VICKSBURG MS 39181 Telephone : (601) 638-4050 Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 0032_001 (7828 : Multifunctional copier for Tax Office (collection).)

Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Adam

Authorized Signature

Printed Name: Scotty Adam

Title: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Multifunctional copier for Tax Office collection (7828 : Multifunctional copier for Tax Office (collection).)

Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County – Tax Office-Collection

Bill To Address: 854 HIGHWAY 90 STE C
TAX COLLECTOR
BAY SAINT LOUIS, MS 39520-2701

US Ship To Address: 854 HIGHWAY 90 STE C
TAX COLLECTOR
BAY SAINT LOUIS, MS 39520-2701

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color
1	4020C003AA	imageRUNNER ADVANCE DX 6755i <1><2>	55
1	0126C001AA	2/3 Hole Puncher Unit-A1	
1	0166C007CA	Super G3 FAX Board-AS2	
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D	
1	3235C001AA	Staple Finisher-AC1	

Price $263.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.005405

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Multifunctional copier for Tax Office collection (7828 : Multifunctional copier for Tax Office (collection).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				**Vendor** : CANON U.S.A., INC.	
Contract Type : Statewide Contract				**Agency Contract ID** : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID: 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID: 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID: 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID: 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID: 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID: 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID: 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office collection (7828 : Multifunctional copier for Tax Office (collection).)

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

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

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

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per
4056C002AA	**imageRUNNER ADVANCE DX 4725i <1><3>**	**25**
4063C001AA	Single Pass DADF-C1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	
2299C001AA	Cabinet Type-Q	
4378C005BA	Super G3 FAX Board-BF1	

Price $92.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.01090

Vendor Signature

Customer Signature

Attachment: 0033_001 (7829 : Multifunctional copier for Tax Office (Kiln).)

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0033_001 (7829 : Multifunctional copier for Tax Office (Kiln).)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID : 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID : 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

Attachment: 0033_001 (7829 : Multifunctional copier for Tax Office (Kiln).)

Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Adam

Authorized Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Printed Name: Scotty Adam

Title: Board President

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Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

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

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

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per
4056C002AA	**imageRUNNER ADVANCE DX 4725i <1><3>**	**25**
4063C001AA	Single Pass DADF-C1	
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	
2299C001AA	Cabinet Type-Q	
4378C005BA	Super G3 FAX Board-BF1	

Price $92.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.01090

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office Kiln (7829 : Multifunctional copier for Tax Office (Kiln).)

ID: 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID: 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID: 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID: 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID: 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID: 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID: 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office Kiln (7829 : Multifunctional copier for Tax Office (Kiln).)

ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

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Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: 0034_001 (7830 : Multifunctional copier for Tax Office (Reappraisal).)

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0034_001 (7830 : Multifunctional copier for Tax Office (Reappraisal).)

Revised Date: February 2017

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

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

State Contract Number: 8200044603

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County – Tax Office Reappraisal

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

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

Description of Equipment, Software, or Services

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

Price $265.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

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

Vendor Signature

Customer Signature

Attachment: 0034_001 (7830 : Multifunctional copier for Tax Office (Reappraisal).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
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Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

Attachment: 0034_001 (7830 : Multifunctional copier for Tax Office (Reappraisal).)

ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 0034_001 (7830 : Multifunctional copier for Tax Office (Reappraisal).)

Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Ada

Authorized Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Printed Name: Scotty Ada

Title: Board President

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Revised Date: February 2017

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

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

State Contract Number: 8200044603

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County – Tax Office Reappraisal

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

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

Description of Equipment, Software, or Services

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

Price $265.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

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

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

Attachment: 20210315 - Multifunctional copier for Tax Office Reappraisal (7830 : Multifunctional copier for Tax Office (Reappraisal).)

Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office Reappraisal (7830 : Multifunctional copier for Tax Office (Reappraisal).)

ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office Reappraisal (7830 : Multifunctional copier for Tax Office (Reappraisal).)

ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 20210315 - Multifunctional copier for Tax Office Reappraisal (7830 : Multifunctional copier for Tax Office (Reappraisal).)

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Jail Booking

Bill To Address:
Name: HANCOCK COUNTY
Address: 8450 HWY 90 JAIL BOOKING
City, State, Zip: BAY SAINT LOUIS, MS 39520

US Ship To Address:
Name: HANCOCK COUNTY
Address: 8450 HWY 90 JAIL BOOKING
City, State, Zip: BAY SAINT LOUIS, MS 39520

Description of Equipment, Software, or Services

Quantity	Item #	Item Description			
1	**4301C002AA**	**imageRUNNER ADVANCE DX C5750i <1>**			
1	0609C002CA	Cassette Feeding Unit-AM1			
1	8815A003AA	Copy Tray-J2			
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D			

Price $218.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.00623 & Color .04674

Vendor Signature

Customer Signature

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

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

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

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

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

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

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	

Attachment: 0035_001 (7834 : Multifunctional copier for Jail (booking).)

Contract number	: 8200050618	Vendor	: CANON U.S.A., INC.
Contract Type	: Statewide Contract	Agency Contract ID	: 1130-20-C-SWCT-00246-V003

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID: 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID: 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID: 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID: 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID: 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

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Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Ads

Authorized Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Printed Name: Scotty Ads

Title: Board President

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Jail Booking

Bill To Address:
Name: HANCOCK COUNTY
Address: 8450 HWY 90 JAIL BOOKING
City, State, Zip: BAY SAINT LOUIS, MS 39520

US Ship To Address:
Name: HANCOCK COUNTY
Address: 8450 HWY 90 JAIL BOOKING
City, State, Zip: BAY SAINT LOUIS, MS 39520

Description of Equipment, Software, or Services

Quantity	Item #	Item Description			
1	4301C002AA	imageRUNNER ADVANCE DX C5750i <1>			
1	0609C002CA	Cassette Feeding Unit-AM1			
1	8815A003AA	Copy Tray-J2			
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D			

Price $218.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.00623 & Color .04674

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

ID: 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID: 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID: 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID: 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID: 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID: 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID: 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

ID: 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID: 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID: 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID: 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID: 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 20210315 - Multifunctional copier for Jail bookkeeping (7834 : Multifunctional copier for Jail (booking).)

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Chancery Clerk

Bill To Address:
Name: HANCOCK COUNTY
Address: 854 HIGHWAY 90 STE B CHANCERY CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

US Ship To Address:
Name: HANCOCK COUNTY
Address: 854 HIGHWAY 90 STE B CHANCERY CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color			
1	4020C003AA	imageRUNNER ADVANCE DX 6755i <1><2>	55			
1	0126C001AA	2/3 Hole Puncher Unit-A1				
1	0166C007CA	Super G3 FAX Board-AS2				
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D				
1	3235C001AA	Staple Finisher-AC1				

Price $278.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/2025

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

Vendor Signature

Customer Signature

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

Attachment: 0036_001 (7836 : Multifunctional copier for Chancery (Main St.).)

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	

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Contract number	: 8200050618	Vendor	: CANON U.S.A., INC.
Contract Type	: Statewide Contract	Agency Contract ID	: 1130-20-C-SWCT-00246-V003

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID: 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID: 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID: 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID: 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID: 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

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Revised Date: February 2017

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

Attachment: 20210315 - Multifunctional copier for Chancery Main Street (7836 : Multifunctional copier for Chancery (Main St.))

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

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

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

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

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

Attachment: 20210315 - Multifunctional copier for Chancery Main Street (7836 : Multifunctional copier for Chancery (Main St.).)

Revised Date: February 2017

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Adam

Authorized Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Printed Name: Scotty Adam

Title: Board President

Attachment: 20210315 - Multifunctional copier for Chancery Main Street (7836 : Multifunctional copier for Chancery (Main St.))

Revised Date: February 2017

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Chancery Clerk

Bill To Address:
Name: HANCOCK COUNTY
Address: 854 HIGHWAY 90 STE B CHANCERY CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

US Ship To Address:
Name: HANCOCK COUNTY
Address: 854 HIGHWAY 90 STE B CHANCERY CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2701

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color			
1	4020C003AA	imageRUNNER ADVANCE DX 6755i <1><2>	55			
1	0126C001AA	2/3 Hole Puncher Unit-A1				
1	0166C007CA	Super G3 FAX Board-AS2				
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D				
1	3235C001AA	Staple Finisher-AC1				

Price $278.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/2025

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

Vendor Signature

Customer Signature

BOARD OF SUPERV... HANCOCK COUNTY

Attachment: 20210315 - Multifunctional copier for Chancery Main Street (7836 : Multifunctional copier for Chancery (Main St.).)

STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 20210315 - Multifunctional copier for Chancery Main Street (7836 : Multifunctional copier for Chancery (Main St.).)

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

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

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County – Circuit Clerk

Bill To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

US Ship To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color			
1	4020C003AA	imageRUNNER ADVANCE DX 6755i	55			
1	0126C001AA	2/3 Hole Puncher Unit-A1				
1	0166C007CA	Super G3 FAX Board-AS2				
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D				
1	3235C001AA	Staple Finisher-AC1				

Price $265.00

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

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

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

Vendor Signature

Customer Signature

Attachment: 0037_001 (7848 : Multifunctional copier for Circuit Clerk.)

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

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

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

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

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0037_001 (7848 : Multifunctional copier for Circuit Clerk.)

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

Attachment: 0037_001 (7848 : Multifunctional copier for Circuit Clerk.)

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

Attachment: 0037_001 (7848 : Multifunctional copier for Circuit Clerk.)

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

Attachment: 0037_001 (7848 : Multifunctional copier for Circuit Clerk.)

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

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

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

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

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

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

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

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

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

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

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

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

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

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

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

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of eacl such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform service hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which ma subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract i Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right t do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor woul also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace th hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the har drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. Thi notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to th equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understanding and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective o relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, i subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated an exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement i subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104 151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protectiv order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contrac website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trad secrets, or other proprietary information including confidential vendor information, or any other information which is require confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully execute copy of this Agreement shall be posted to the State of Mississippi's accountability website a http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

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STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	

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Contract number	: 8200050618	Vendor	: CANON U.S.A., INC.
Contract Type	: Statewide Contract	Agency Contract ID	: 1130-20-C-SWCT-00246-V003

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID: 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID: 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID: 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID: 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID: 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID: 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID: 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID : 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID : 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

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Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Hancock County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq*. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

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Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20___.

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 2021.

Customer: Hancock County Board of Supervisors

By: Scotty Adam

Authorized Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Printed Name: Scotty Adam

Title: Board President

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Revised Date: February 2017

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America
Customer Agency Name: Hancock County - Circuit Clerk

Bill To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

US Ship To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

Description of Equipment, Software, or Services

Quantity	Item #	Item Description	Copies Per Minute B&W/Color			
1	4020C003AA	imageRUNNER ADVANCE DX 6755i	55			
1	0126C001AA	2/3 Hole Puncher Unit-A1				
1	0166C007CA	Super G3 FAX Board-AS2				
1	6101AU77AA	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PCS-20D				
1	3235C001AA	Staple Finisher-AC1				

Price $265.00

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/25

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.005405

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Vendor Signature

Customer Signature

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STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				Vendor : CANON U.S.A., INC.	
Contract Type : Statewide Contract				Agency Contract ID : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651 DEX IMAGING OF ALABAMA, LLC P O BOX 17299 CLEARWATER FL 33762 Telephone : (251) 666-2063 Fax : (251) 666-3339
ID : 3100031037 NOVATECH INC PO BOX 372 MEMPHIS TN 38101 Telephone : (901) 388-6699 Fax : (888) 264-2985
ID : 3100027535 WEATHERALLS INC PO DRAWER 87 TUPELO MS 38802 Telephone : Fax :
ID : 3100022769 MIDSOUTH COPIER SYSTEMS INC PO BOX 8357 GREENWOOD MS 38935-8357 Telephone : Fax :
ID : 3100019133 ROSE BUSINESS EQUIPMENT INC PO BOX 1063 GRENADA MS 38902 Telephone : (601) 226-8557 Fax :
ID : 3100018338 RJ YOUNG CO 809 DIVISION ST NASHVILLE TN 37203 Telephone : Fax :
ID : 3100017753 UNITECH INC PO BOX 1703 VICKSBURG MS 39181 Telephone : (601) 638-4050 Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

Attachment: 20210315 - Multifunctional copier for Circuit Clerk (7848 : Multifunctional copier for Circuit Clerk.)

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County –Circuit Clerk
Bill To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

US Ship To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color			
4056C002AA	**imageRUNNER ADVANCE DX 4725i <1><3>**	**25**			
4063C001AA	Single Pass DADF-C1				
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D				
2299C001AA	Cabinet Type-Q				

Price $92.00

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/2025

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.01090

Vendor Signature

Customer Signature

Attachment: 0038_001 (7849 : Multifunctional copier for Circuit Clerk.)

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ___ .

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the _____ day of _____ , 20_____.

Customer: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Attachment: 0038_001 (7849 : Multifunctional copier for Circuit Clerk.)

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Hancock County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred t as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices c changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies wi be made and the address to which service representatives will respond. Subsequent shipments of supplies for installe equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor' Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendc may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the da this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provid the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attache to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhib A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportatio rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of th equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for b Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk c loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possessio due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacir or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to th delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does n deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to termina the order without penalty, cost or expense to Customer of any kind whatsoever.

Attachment: 0038_001 (7849 : Multifunctional copier for Circuit Clerk.)

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmenta requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone fo local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10 working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in gooc working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor' records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, anc Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, whicl will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of simila equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must ente into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remai vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, titl or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or t be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipmen shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriat documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301 *et seq*. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Governmer Information and Collaboration (MAGIC) shall be made and remittance information provided electronically a directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supportin documentation electronically at any time during the term of this Agreement. These payments shall be deposite into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt fror the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment service or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of service Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuratio or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remed the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate thi Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendc personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem i remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer ma not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer withou said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts c said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notic should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. Th parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construe as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part therec or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit c describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi c declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceabl to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action c suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any wa to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to ente into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement t the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its dul authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right t audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges an performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) year after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has bee started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out o the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arisin out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply wit any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations o performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performanc circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upo prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to th termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continue for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party ha the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed unde this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/o federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficien either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or th discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to th Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreemen without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be a specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by writte agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer' revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specification and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor ma be held liable for any damages caused by failure of the equipment to function according to specifications and documente literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with th Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and wi register and participate in the status verification system for all newly hired employees. The term "employee" as used herein mean any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illega Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homelan Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Progran The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of eac such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform service hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which ma subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract i Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right t do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor woul also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace th hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the har drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. Thi notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to th equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understanding and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective o relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, i subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated an exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement i subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104 151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protectiv order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contrac website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trad secrets, or other proprietary information including confidential vendor information, or any other information which is require confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully execute copy of this Agreement shall be posted to the State of Mississippi's accountability website a http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

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STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION

Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	
		0.00 %		0.00	

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Contract number	: 8200050618	Vendor	: CANON U.S.A., INC.
Contract Type	: Statewide Contract	Agency Contract ID	: 1130-20-C-SWCT-00246-V003

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651
DEX IMAGING OF ALABAMA, LLC
P O BOX 17299
CLEARWATER FL 33762
Telephone : (251) 666-2063
Fax : (251) 666-3339

ID : 3100031037
NOVATECH INC
PO BOX 372
MEMPHIS TN 38101
Telephone : (901) 388-6699
Fax : (888) 264-2985

ID : 3100027535
WEATHERALLS INC
PO DRAWER 87
TUPELO MS 38802
Telephone :
Fax :

ID : 3100022769
MIDSOUTH COPIER SYSTEMS INC
PO BOX 8357
GREENWOOD MS 38935-8357
Telephone :
Fax :

ID : 3100019133
ROSE BUSINESS EQUIPMENT INC
PO BOX 1063
GRENADA MS 38902
Telephone : (601) 226-8557
Fax :

ID : 3100018338
RJ YOUNG CO
809 DIVISION ST
NASHVILLE TN 37203
Telephone :
Fax :

ID : 3100017753
UNITECH INC
PO BOX 1703
VICKSBURG MS 39181
Telephone : (601) 638-4050
Fax :

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ID : 3100016318
OWENS BUSINESS MACHINES INC
2108 HARDY ST
HATTIESBURG MS 39401
Telephone :
Fax :

ID : 3100002031
CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
Telephone : (800) 200-6023
Fax :

ID : 3100001314
CANON SOLUTIONS AMERICA INC
12379 COLLECTIONS CENTER DR
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100001111
CANON SOLUTIONS AMERICA INC
ATTN: BILLING INQUIRY CENTER
15004 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
Telephone :
Fax :

ID : 3100000732
CANON SOLUTIONS AMERICA INC
PO BOX 742265
ATLANTA GA 30374-2265
Telephone : (999) 999-9999
Fax :

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Revised Date: February 2017

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Hancock County, Mississippi** (hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

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B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

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of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

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which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:	**For the Customer:**
Name	Name
Title	Title
Address	Address
City, State, & Zip Code	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

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security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

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Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20 ___ .

Vendor: Canon Solutions America

By: _____

Authorized Signature

Printed Name:

Title:

Witness my signature this the 15 day of March, 20 21.

Customer: Hancock County Board of Supervisors

By: Scotty Ade

Authorized Signature

Printed Name: Scotty Ade

Title: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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Revised Date: February 2017

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050618

Vendor Company Name: Canon Solutions America

Customer Agency Name: Hancock County –Circuit Clerk
Bill To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

US Ship To Address:
Name: HANCOCK COUNTY
Address: 152 MAIN ST CIRCUIT CLERK
City, State, Zip: BAY SAINT LOUIS, MS 39520-2730

Description of Equipment, Software, or Services

Item #	Item Description	Copies Per Minute B&W/Color			
4056C002AA	**imageRUNNER ADVANCE DX 4725i <1><3>**	**25**			
4063C001AA	Single Pass DADF-C1				
6101AU76AA	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D				
2299C001AA	Cabinet Type-Q				

Price $92.00

Remit Address: Canon Financial Services
14904 Collections Center Drive
Chicago, IL 60693

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 3/1/2021
End Date: 2/28/2025

Modifications: All-inclusive Maintenance: Service includes all toner, parts, labor and supplies. Everything but paper and staples. Paying per copy per B/W.01090

Vendor Signature

Customer Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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STATE OF MISSISSIPPI

VENDOR INFORMATION
Vendor Number : 3100031139
Vendor :
CANON U.S.A., INC.
1 CANON PARK
MELVILLE NY 11747

Contact Name : CANON U.S.A., INC. CANON U.S.A., INC.
Tel Number : (631) 330-5002
Fax Number : (631) 330-5459
Email : ISGBIDADMIN@CUSA.CANON.COM

CONTRACT INFORMATION	
Contract Number	: 8200050618
Agency Contract Identifier	: 1130-20-C-SWCT-00246-V003
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 05/01/2020 - 04/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION
Contact Person : Easter Haimur
Telephone :
Fax :
E-mail : EASTER.HAIMUR@DFA.MS.GOV

Notice to Vendor :
Copier-Purchase and Rental/Canon USA, Inc.

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Copy Machines Parts and Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 2	N/A		$ 0.00	Copy Machine Analog	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 3	N/A		$ 0.00	Copy Machines, Coated or Treated Paper	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 4	N/A		$ 0.00	Copy Machines, Eng.for Reproduction	-
		0.00 %		0.00	N/A

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Contract number : 8200050618				**Vendor** : CANON U.S.A., INC.	
Contract Type : Statewide Contract				**Agency Contract ID** : 1130-20-C-SWCT-00246-V003	
Item	**Qty**	**Unit**	**Price Per Unit**	**Description**	**Delivery / Required Date**
		Retention	**Product Number/ Supplier Product**	**Discount**	**Amount**
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 5	N/A		$ 0.00	Copy Machines, Incl. Parts & Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 6	N/A		$ 0.00	Copy Machines, Digital-Networked	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 7	N/A		$ 0.00	Copy Machines, Thermal Type	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 8	N/A		$ 0.00	Copy Machines, Digital	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 9	N/A		$ 0.00	Copy Machine Add-On Accessories	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					
# 10	N/A		$ 0.00	Copy Machines, Rental Services	-
		0.00 %		0.00	N/A
Distributor : A-1 COPY SALES AND SERVICE,DEX IMAGING OF ALABAMA, LLC,NOVATECH INC,WEATHERALLS INC,MIDSOUTH COPIER SYSTEMS INC,ROSE BUSINESS EQUIPMENT INC,RJ YOUNG CO,UNITECH INC,OWENS BUSINESS MACHINES INC,CANON FINANCIAL SERVICES INC,CANON SOLUTIONS AMERICA INC,CANON					

Distributors :

ID : 3102026246
A-1 COPY SALES AND SERVICE
101 MELROSE AVE.
NATCHEZ MS 39120
Telephone : (601) 44-2 28
Fax :

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ID : 3102010651 DEX IMAGING OF ALABAMA, LLC P O BOX 17299 CLEARWATER FL 33762 Telephone : (251) 666-2063 Fax : (251) 666-3339
ID : 3100031037 NOVATECH INC PO BOX 372 MEMPHIS TN 38101 Telephone : (901) 388-6699 Fax : (888) 264-2985
ID : 3100027535 WEATHERALLS INC PO DRAWER 87 TUPELO MS 38802 Telephone : Fax :
ID : 3100022769 MIDSOUTH COPIER SYSTEMS INC PO BOX 8357 GREENWOOD MS 38935-8357 Telephone : Fax :
ID : 3100019133 ROSE BUSINESS EQUIPMENT INC PO BOX 1063 GRENADA MS 38902 Telephone : (601) 226-8557 Fax :
ID : 3100018338 RJ YOUNG CO 809 DIVISION ST NASHVILLE TN 37203 Telephone : Fax :
ID : 3100017753 UNITECH INC PO BOX 1703 VICKSBURG MS 39181 Telephone : (601) 638-4050 Fax :

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ID : 3100016318 OWENS BUSINESS MACHINES INC 2108 HARDY ST HATTIESBURG MS 39401 Telephone : Fax :
ID : 3100002031 CANON FINANCIAL SERVICES INC 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0149 Telephone : (800) 200-6023 Fax :
ID : 3100001314 CANON SOLUTIONS AMERICA INC 12379 COLLECTIONS CENTER DR CHICAGO IL 60693 Telephone : Fax :
ID : 3100001111 CANON SOLUTIONS AMERICA INC ATTN: BILLING INQUIRY CENTER 15004 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Telephone : Fax :
ID : 3100000732 CANON SOLUTIONS AMERICA INC PO BOX 742265 ATLANTA GA 30374-2265 Telephone : (999) 999-9999 Fax :

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MUNICIPAL EMERGENCY SERVICES

6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Date	03/08/2021
Quote #	QT1452848
Expires	04/07/2021
Sales Rep	Oliphant, Jason
PO #	
Shipping Method	FedEx Ground

Bill To

Cheri' Cornwell
Diamondhead Fire Department
4440 Kalani Dr.
Diamondhead MS 39525
United States

Ship To

Mike Munger
Diamondhead Fire Department
4440 Kalani Dr.
Diamondhead MS 39525
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
FXR-Custom Turnout-Coat	FWID: 119029		FWID: 119029 Custom FXR Turnout Coat COAT SPECIFICATIONS Coat Outer Shell: 35" Coat with DRD, 6.5 oz. TECGEN71, Gold Coat Thermal Liner: (R1) 5.6 oz CoreCXP™ 1 - Layer Coat Moisture Barrier: (F) 5.5oz Stedair® 4000 Coat Closures: XC40 Zipper / Woven Hook and Loop Coat Trim Style: 3" NFPA Standard ScotchLite™ Solid Lime COAT PATTERN, LINER, PATCHES AND LABELS OPTIONS FXRSH Elongated Coat Back (Scalloped Hem) NO LETTERING LETTERING Text: DFD Pos: 3, 8" Scotchlite™ Lime/Yellow Letters, XL00 - Sewn Direct Lettering COAT REINFORCEMENTS Knit Wrist Reinforcement: XM02/XM03 Knit Wrist with Thumb Hole, Kevlar® (Yellow/Gold) Cuff Reinforcement: Standard Cuff, Shell Material, Main Shell Color Shoulder Reinforcement: No Reinforcement Elbow Reinforcement: No Reinforcement COAT MIC CLIPS AND STRAPS XMCLP Mic Clip: 1" x 2" Shell Material Right Qty: 1 XM80TSH Flashlight Trigger Snap Hook with Fabric Strap Left Qty: 1 COAT POCKETS Chest Pocket - Right: (XP02) Radio Pocket 7 x 3 x 2 Single Notch Hand Pocket - Left: (XP34) Semi Bellow, Handwarmer 9 x 9 x 2 Hand Pocket - Right: (XP34) Semi Bellow, Handwarmer 9 x 9 x 2	4	1,150.00	4,600.00
FXR-Custom Turnout-Pant	FWID: 119029		FWID: 119029 Custom FXR Turnout Pant PANT SPECIFICATIONS Pant Rise: Mid-Rise Pant Rear Panel: No Rear Panel Pant Outer Shell: 6.5 oz. TECGEN71 - Gold Pant Thermal Liner: (R1) 5.6 oz CoreCXP™ 1 - Layer Pant Moisture Barrier: (F) 5.5oz Stedair® 4000 Pant Closures: XC40 Zipper / Woven Hook and Loop Pant Trim Style: 3" around cuffs - ScotchLite™ Solid Lime PANT SUSPENDERS SVHC - 1x4 Fabric Tab, H-Back, Black Webbing,	4	875.00	3,500.00

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

MUNICIPAL EMERGENCY SERVICES

Quote

Date 03/08/2021
Quote # QT1452848

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
			Padded with Cam Lock (Max Length: 54") PANT STRAPS AND OPTIONS XMBL Belt Loop: 1" x 4" Shell Qty: 7 XMKB Kevlar® Belt PANT POCKETS Front Pocket - Left: (XP30) Full Bellow 10 x 10 x 2 PCA Reinforcement (cannot be chosen on coats with comfort trim), Black, "Rolled" Flap - 1/2" Foam in Flap (Includes XPLP) Front Pocket - Right: (XP30) Full Bellow 10 x 10 x 2 PCA Reinforcement (cannot be chosen on coats with comfort trim), Black, "Rolled" Flap - 1/2" Foam in Flap (Includes XPLP) PANT REINFORCEMENTS Knee Reinforcement: STS 2-Layer Knee (Foam Encapsulated in Moisture Barrier), Black, PCA (Polymer Coated Aramid), 11" STS Cuff Reinforcement: Standard Cuff, Black, PCA (Polymer Coated Aramid) Leg and Crotch Reinforcement: No Reinforcement TPP (Before Washing, NFPA minimum = 35)THL (NFPA Minimum = 205) 37.50 cal/cm2347.70 W/m2			

Subtotal	8,100.00
Shipping Cost (FedEx Ground)	0.00
Total	$8,100.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1452848

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Fire-Dex, LLC

STATE CONTRACT #: 8200055343

SUPPLIER #: 3102045407

SMART CONTRACT #: 1130-21-C-SWCT-00205

COMMODITIES COVERED: Fire Fighting Uniforms, Boots, Hats and Gloves

EFFECTIVE: March 1, 2021 through February 28, 2022

This State Contract Agreement is made this 26th day of January, 2021 between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Fire-Dex, LLC, 780 South Progress Drive, Medina, OH 44256 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of fire protection uniforms, boots, hats and gloves on a nonexclusive basis for a period of twelve (12) months beginning March 1, 2021, and ending February 28, 2022, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Fire Fighting Uniforms, Boots, Hats and Gloves* and the Contractor's Proposal submitted on December 4, 2020.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over $50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION FOR THE STATE OF MISSISSIPPI	THIS MUST BE SIGNED BY AN OFFICIAL OF THE COMPANY
BY: Kirsten Shorter	BY: Jackie Dobro
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT	TITLE: Sales Operations Manager
DATE: 1/28/21	DATE: 1/28/2021

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3102045407
Vendor :
FIRE-DEX LLC
780 S. PROGRESS DR.
MEDINA OH 44256

Contact Name : Jackie Dobro
Tel Number : (330) 723-0000375
Fax Number :
Email : jackiedobro@firedex.com

CONTRACT INFORMATION

Contract Number	: 8200055343
Agency Contract Identifier	: 1130-21-C-SWCT-00205
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 03/01/2021 - 02/28/2022
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Kizzie Shorter
Telephone :
Fax :
E-mail : KIZZIE.SHORTER@DFA.MS.GOV

Notice to Vendor :
Fire Dex LLC Fire Fighting Uniforms

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Fire Protectionn, Boots, Hats & Gloves	-
		0.00 %		0.00	N/A
Distributor : MUNICIPAL EMERGENCY SERVICES, INC.,FERRARA FIRE APPARATUS,G & W DIESEL SERV INC,EMERGENCY EQUIPMENT					
# 2	N/A		$ 0.00	Fire Protection, Boots, Hats & Gloves	-
		0.00 %		0.00	N/A
Distributor : MUNICIPAL EMERGENCY SERVICES, INC.,FERRARA FIRE APPARATUS,G & W DIESEL SERV INC,EMERGENCY EQUIPMENT					

Distributors :

ID : 3102001329
MUNICIPAL EMERGENCY SERVICES, INC.
6701-C NORTHPARK BLVD
CHARLOTTE NC 28216
Telephone : (391) 242-1952
Fax :

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

ID : 3100034106 FERRARA FIRE APPARATUS 27855 JAMES CHAPEL RD N HOLDEN LA 70744-5309 Telephone : (800) 443-9006 Fax :
ID : 3100013349 G & W DIESEL SERV INC PO BOX 257 MEMPHIS TN 38101 Telephone : (901) 948-1625 Fax :
ID : 3100008759 EMERGENCY EQUIPMENT PROFESSIONALS INC 6441 HIGHWAY 51 HORN LAKE MS 38637 Telephone : (662) 280-4729 Fax : (662) 342-7251

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Fire-Dex, LLC
CONTRACT NAME: Fire Fighting Uniforms, Boots, Hats and Gloves
TERM OF CONTRACT: 03/01/2021 - 02/28/2022

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP
Ferrara Fire Apparatus Inc.	Lee Chambers	27855 James Chapel Road	Holden, LA 70744
G & W Diesel dba EVS Emergency Vehicle Specialists	Jimmie Smith	892 Kansas Street	Memphis, TN 38106
Municipal Emergency Services, Inc.	Tom Bottoms	6701 C Northpark Blvd.	Charlotte, NC 28216
Emergency Equipment Professionals, Inc.	Shawn Witt	6441 Hwy 51	Horn Lake, MS 38637

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE PROTECTION DISTRICT

4440 KALANI DRIVE, DIAMONDHEAD MS 39525

March 10, 2021

Re: PO Request

John Albert,

Please issue a PO in the amount of $8,100.00 to MES, Municipal Emergency Services, for 4 sets, coat and pants, Firedex turnout gear for proper protective equipment that meets NFPA standards for Newly hired firefighters. Please use ¼ mil funds (112-254-710) for this expenditure.

Thank you,

Michael O. Munger
Fire Chief
dfd.munger@gmail.com
228-255-5560 (office)
228-342-2180 (cell)

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE DEPARTMENT

FAX: 228-300-7108

FAX

Date: 03/11/2021

Sent to: HCEMA

Sent by: Diamondhead Fire Protection District

Attention: Holly Bilbo

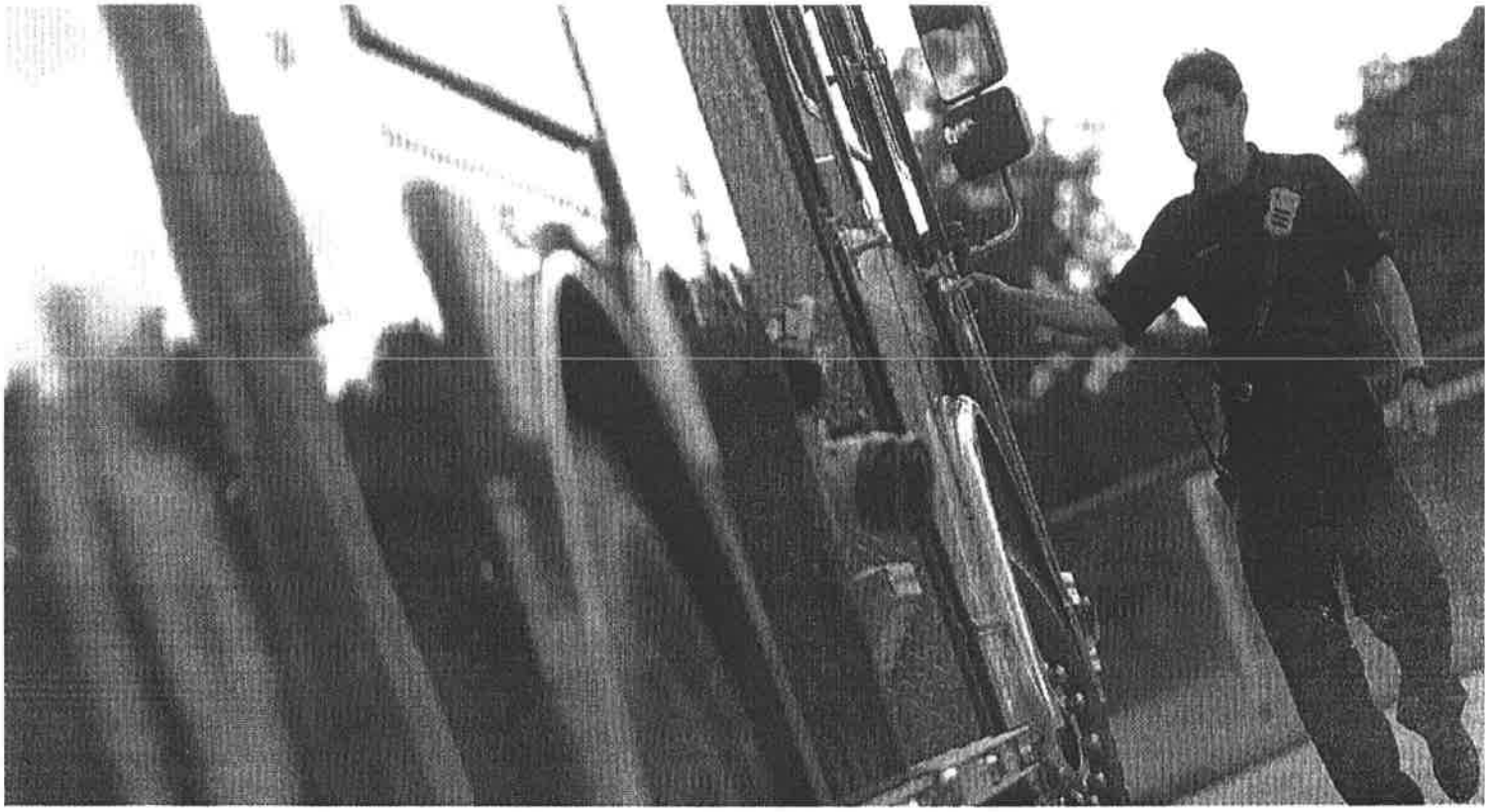
Message:Please see the attached PO request for MES, Municipal Emergency Services. This is on state contract bid and below state bid price. Please confirm receipt.

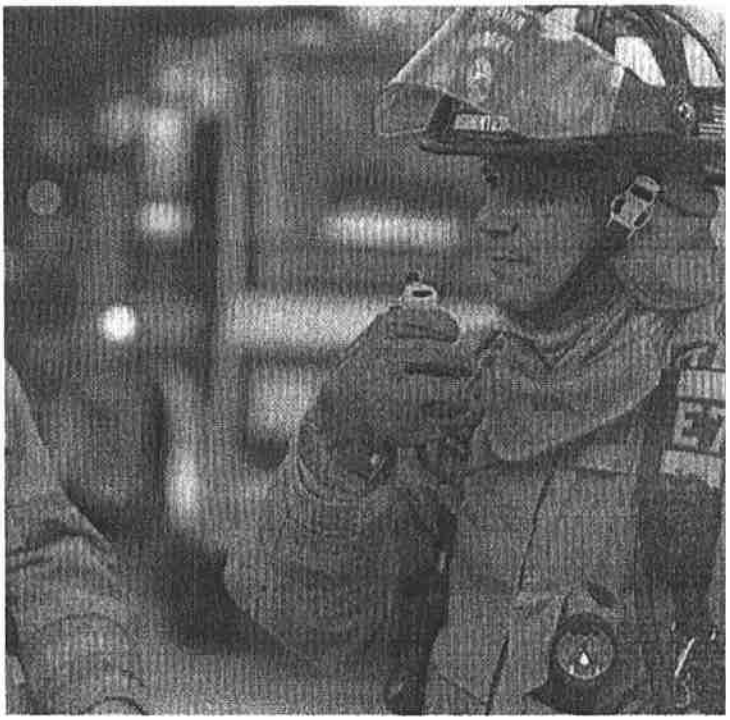
Total number of pages including cover: 4

4440 Kalani Drive
Diamondhead, MS 39525
Office: 228-255-5560
diamondheadfireoffice@gmail.com

Attachment: 20210315 - Firedex Turnout Gear - Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

MOTOROLA SOLUTIONS





DIAMONDHEAD FIRE PROTECTION DISTRICT

(2) APX1500E 02 DM 7/800 P25 TDMA Mobile Package

03/08/202

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-1352382

03/08/2021

DIAMONDHEAD FIRE PROTECTION DISTRICT
4440 KALANI DR
DIAMONDHEAD, MS 39525

RE: Motorola Quote for (2) APX1500E 02 DM 7/800 P25 TDMA Mobile Packages
Dear Asst Chief Brian Ladner,

Motorola Solutions is pleased to present DIAMONDHEAD FIRE PROTECTION DISTRICT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide DIAMONDHEAD FIRE PROTECTION DISTRICT with the best products and services available in the communications industry. Please direct any questions to Jonathan Harkey at jonathanharkey@teamonecomm.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jonathan Harkey

Motorola Solutions Manufacturer's Representative

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

MOTOROLA SOLUTIONS

QUOTE-1352382
(2) APX1500E 02 DM 7/800 I
TDMA Mobile Packages

Billing Address:
DIAMONDHEAD FIRE
PROTECTION DISTRICT
4440 KALANI DR
DIAMONDHEAD, MS 39525
US

Shipping Address:
DIAMONDHEAD FIRE
PROTECTION DISTRICT
4440 KALANI DR
DIAMONDHEAD, MS 39525
US

Quote Date:03/08/2021
Expiration Date:06/06/2021
Quote Created By:
Jonathan Harkey
jonathanharkey@teamonecomm.com

End Customer:
DIAMONDHEAD FIRE PROTECTION
DISTRICT
Asst Chief Brian Ladner
dfdbladner@gmail.com
228-255-1314

Contract: 21726 - MISSISSIPPI-MSWI
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price	Ext. Sale Price
	APX™ 1500 Enhanced	APX 1500 7/800 MOBILE ENHANCED	2			$4,702.86
1	M36URS9PW1BN	APX1500 ENHANCED 7/800 MHZ MOBILE	2	$1,564.00	$744.08	$1,488.16
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	2	$137.55	$131.00	$262.00
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	$5.00	$4.25	$8.50
1c	G832AD	ADD: SPKR 7.5W WTR RST APEX	2	$60.50	$51.43	$102.86
1d	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	2	$0.00	$0.00	$0.00
1e	G66BF	ADD: DASH MOUNT O2 APXM	2	$125.00	$106.25	$212.50
1f	GA00580AA	ADD: TDMA OPERATION	2	$450.00	$382.50	$765.00
1g	W20CA	ADD: KEYPAD MIC GCAI APX	2	$180.00	$153.00	$306.00
1h	GA00804AA	ADD: APX O2 CH (GREY)	2	$492.00	$418.20	$836.40
1i	GA01339AA	ENH: SW P25 TRUNKING	2	$1,070.00	$324.17	$648.34
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

MOTOROLA SOLUTIONS

QUOTE-1352382
(2) APX1500E 02 DM 7/800 I
TDMA Mobile Packages

Line #	Item Number	Description	Qty	List Price	Contract Price	Ext. Sale Price
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	$0.00	$0.00	$0.00
1l	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	2	$43.00	$36.55	$73.10
	Product Services					
2	LSV00Q00203A	DEVICE INSTALLATION	2	$492.86	$492.86	$985.72

Grand Total $5,688.58(USD)

Notes:

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlyin Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Custome Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Mississippi Department of Information Technology Services

3771 Eastwood Drive
Jackson, MS 39211-6381
Phone: 601-432-8000
Fax: 601-713-6380
www.its.ms.gov

Craig P. Orgeron, Ph.D., Executive Director

Memorandum

To: Customers purchasing Motorola Radios as part of MSWIN

From: Craig P. Orgeron, Ph.D., Executive Director of ITS
Vicki Helfrich, Executive Officer of the WCC

Date: July 2, 2010 (Revised July 27, 2017)

Re: MSWIN RFP 3429: Instructions for Use

1. Introduction

1.1 Information Technology Services (ITS) and the Wireless Communication Commission (WCC) issued Request for Proposal (RFP) 3429 for a statewide Digital Trunked Land Mobile Radio System service. In June 2007, the WCC executed a turnkey agreement with Motorola Solutions, Inc. f/k/a Motorola, Inc. ("Motorola") for the implementation of the statewide radio system to be known as the Mississippi Wireless Information Network (MSWIN).

1.2 This ***MSWIN RFP 3429: Instructions for Use*** Memorandum provides ITS and WCC customers authorization and instructions for making purchases using the MSWIN Motorola 3429 contract.

1.3 *Who May Use:* MSWIN RFP 3429 may be used in the acquisition of specific Motorola configurations of Mobile, Portable, and Dispatch Console units and accessories by Mississippi agencies, universities, community/junior colleges and governing authorities (cities, counties and school districts). This award meets Mississippi requirements for legal purchases.

1.4 *Dollar Limitations of Use*

1.4.1 Any procurement of wireless communication equipment and services which when combined with previous procurements during the current fiscal year exceeds $100,000 requires prior approval by the WCC. The procedure for requesting approval is located on the WCC web site at http://www.wcc.ms.gov/.

1.4.2 Any use of RFP 3429 must have prior, written approval for all purchases over $100,000 from the WCC, as described in Section 4 below.

Board Members - Rodney Pearson, Chairman • J. Keith Van Camp, Vice-Chairman • Alan Lange • June Songy • Thomas A. Wicker
Legislative Advisors - Senator Sampson Jackson, II • Representative Gary V. Staples

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Once the WCC has provided written approval, there is no maximum dollar limitation for use of RFP 3429. Radio purchases under $100,000 may use the Two-Way Radio Express Products List, available at http://dsitspe01.its.ms.gov/its/RadioEPLOnline.nsf/VendorPrint?OpenForm

1.4.3 For purchases under $100,000 the WCC has delegated authority to purchase from RFP 3429 to the customer entity.

1.5 *Effective Dates* (Updated July 26, 2017)

RFP 3429 is effective from June 29, 2007 to ~~June 30, 2017~~ June 30, 2021. Effective July 2, 2010, Motorola has created the special MSWIN RFP 3429 Website for customer price verification as described in the ordering process below.

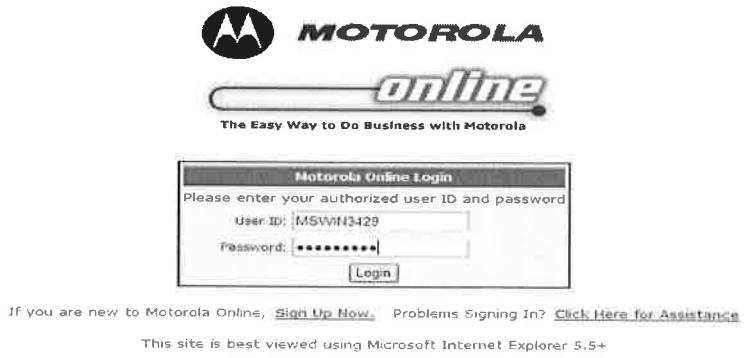
2. How to Obtain Price Quotations from the MSWIN 3429 Website

2.1 Customers should first obtain a quotation for their project from Motorola or one of the approved Motorola Dealers listed in item 5 below.

2.2 Customer must then verify the pricing quotation from a specially created Motorola MSWN RFP 3429 website. Print a copy of the website pricing for your project file.

2.3 Shipping Costs are included in the MSWIN 3429 price.

2.4 The MSWIN 3429 Website is at this link: https://businessonline.motorolasolutions.com/default.asp



2.4.1 Enter USER ID –MSWIN3429
Password – MSWIN3429
Passwords are case sensitive.

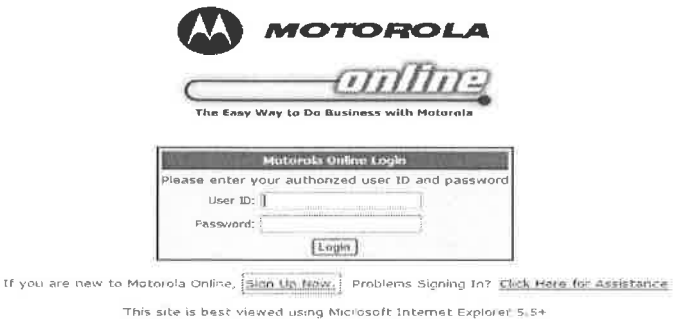
2.4.2 Note that this Login is a generic login that all Mississippi customers may use to view pricing. However, it is highly recommended that you get your own individual Login and Password in order to "Save

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

your Cart" and Configurations and ensure privacy regarding your purchase.

2.5 **Setting up a Unique User ID and Password with Motorola Online**
At the same link as above, click the "Sign Up Now" link on the login page.
https://businessonline.motorolasolutions.com/default.asp

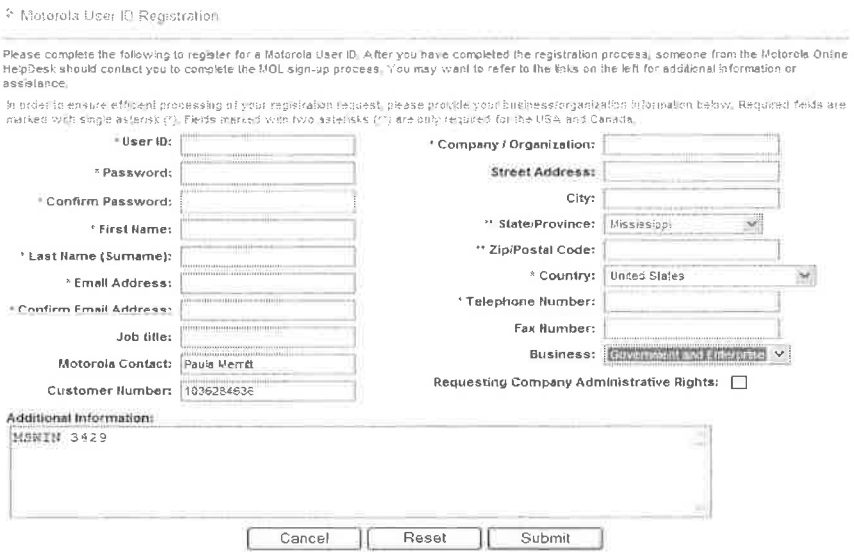
2.5.1 Upon clicking Sign Up Now, you will be redirected to fill out a form as displayed in the screen shot below. Once that form is filled out and submitted, the user id will be setup by Motorola and you will receive email confirmation when it is completed within 48 hours.



2.5.2 User ID Registration Screen

2.5.2.1 Fill in the ID Registration and "Submit". You can create your own User ID and Password. To identify yourself with the MSWIN contract pricing, fill in these fields as follows:
-Motorola Contact: Paula Merritt
-Customer Number: 1036284636
-Comments: MSWIN 3429. You may also show additional comments as needed.

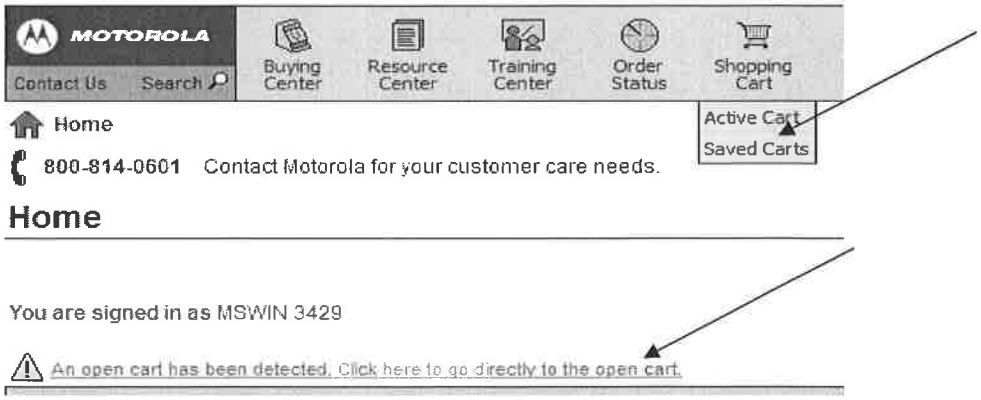
Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for



2.6 Using the Motorola Online Site to Check MSWIN 3429 Pricing

2.6.1 You can use either the State's "Generic" Login or the individual Login you create to access the MSWIN pricing, create a Cart/Configuration, or email your configuration to yourself and the Motorola Team as an "E-Quote."

2.6.2 Be careful when using the State's "Generic" Login when you save your configuration. Look for a warning sign in red: **"An open cart has been detected. Click here to go directly to the open cart."**



2.6.3 Click the RED link to go to the open cart OR under "Shopping Cart" on the top menu bar, click "Active Cart".

2.6.4 Delete the "Active Cart" to clear it before starting your own configuration.

2.6.5 If you do not clear the Active Cart, then your configuration will be added to the previous person's configuration.

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

2.6.6 If you have added items to your shopping cart but do not wish to Save the Cart, please delete your cart before logging off so that your quotes will not be there for the next user.

2.6.7 Note that any "Saved Cart" can later be accessed by choosing "Shopping Cart" on the top menu bar, and clicking "Saved Cart". Saved Carts are on the site for 30 days.

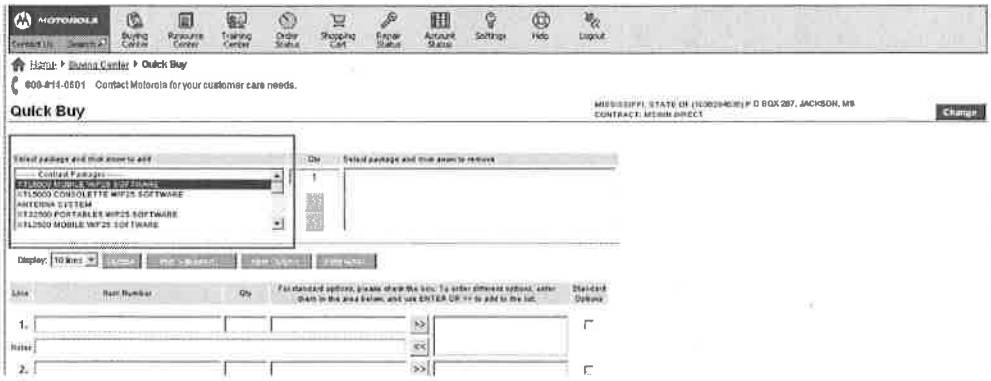
2.7 Radio/Accessory Pricing

You have two options for obtaining pricing in Motorola Online (MOL). You can go to the Quick Buy Screen for Quick Entry or you can utilize our Browse Catalog feature.

Quick Buy Function – Radios

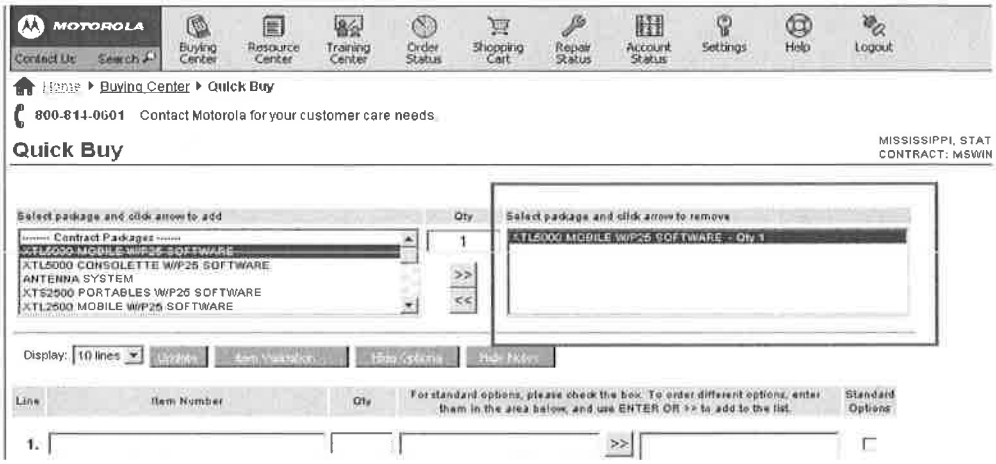
You can find pricing for radios by going to Buying Center>Quick Buy. You will see the order entry page (see screenshot below) with the radio packages for your contract listed. You can view the pricing, by clicking on the package and using the arrow to add it to the box on the right. Once that is completed, you will need to click the "add to cart" button.

Cart Page (Radio)



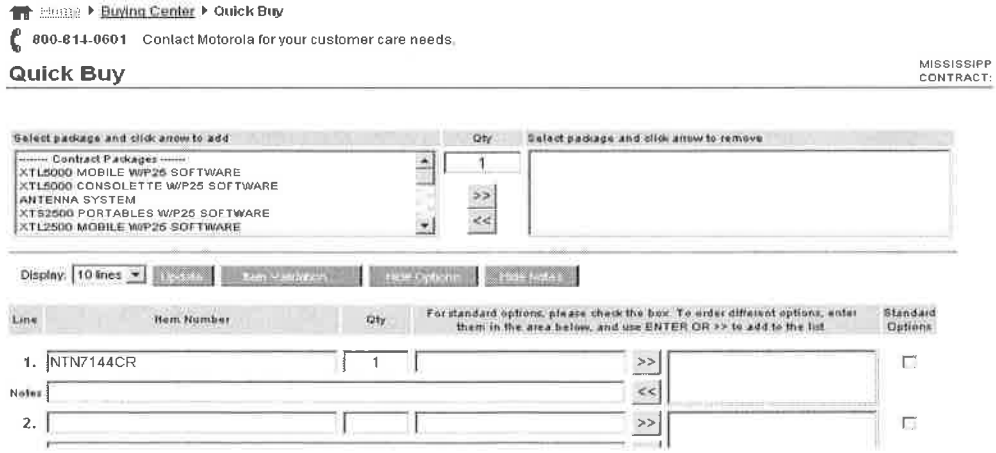
Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Cart Page (Add Package to Cart)



Quick Buy Function -- Accessories

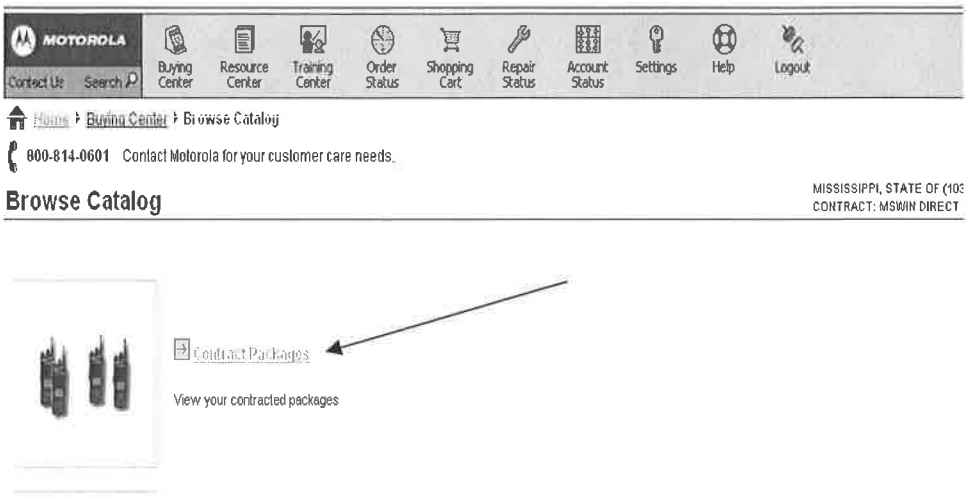
This form of entry for accessories would be utilized if you know your part numbers and just need pricing. You can enter your part number in the blank boxes under Item Number (Screenshots are shown below for your reference). When you have entered all the parts you would like to price and their quantity, click the “add to cart” to be to be navigated to the cart page to view the pricing.



Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Browse Catalog – Radios

The path to utilize the browse catalog feature is Buying Center>Browse Catalog. For radios, you will want to click the "Contract Packages" link to view the radio packages available.



Browse Catalog – Accessories

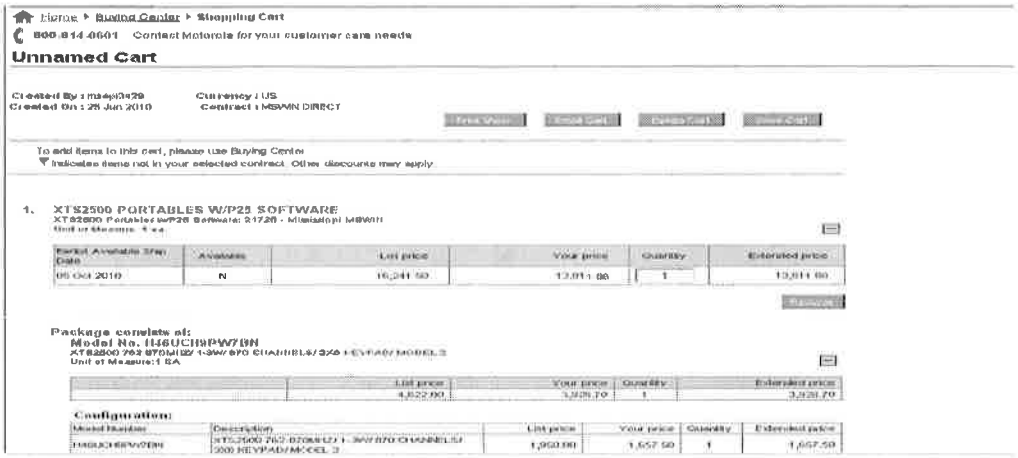
The path to utilize the browse catalog feature is Buying Center>Browse Catalog. For accessories, you will want to click "the 2 –Way Radios, Systems and Interoperability Solutions" link. Once the page expands, you can click on the radio model name that corresponds to the accessories you would like to find.

2.8 You can save or email your cart with in the cart screen. It is recommended that if you are saving your cart or configuration that you create a unique User ID and Password to ensure privacy.

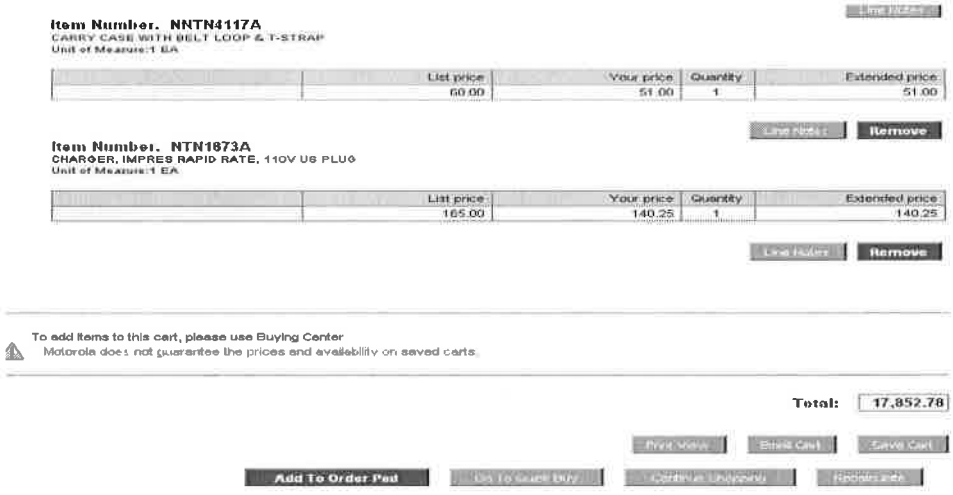
2.9 Cart Functions

Once a radio or accessory is added to a cart, you will see the screen listed in the screenshots below. You will have several options on this page, such as emailing a copy of the cart, saving the cart (we recommend setting up an individual user id if you wish to use this function) and delete cart.

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for



As well, there are other shopping functions within the cart page, such as continue shopping, recalculate if a quantity is changed. Some of the cart functions have been detailed out below. If you have any questions, please contact our MOL Support Line at 800-814-0601.



Email Cart

The email cart button allows you to email a copy of the cart to the user's email address and copy any necessary contacts within your organization. Put your email address and any other email addresses you want to receive a copy in the "CC" line, separated by commas.

Save Cart

The save cart button allows you to save work in progress. For example, you have created a customer configuration and need to ask someone a question prior to completing the cart you are working to build, you can click "save" and come back to the cart.

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Continue Shopping

The "continue shopping" button allows you to return to the "Quick buy" screen and enter additional radios/part to your cart.

Recalculate

The recalculate button can be used if you need to update quantities in your cart screen to get an updated view of total pricing for items you are pricing.

Personality Information

If the radio or accessory part number requires personality/tech edit data, you will be re-directed to the screen listed below. Because no order is being placed while checking price, you can just enter the word test in all the open fields. After you have entered the text, click "continue" and you will be directed to the cart screen to view the pricing.

Configure Screen Information

In browse catalog and the cart screen, you may be prompted to use the configure screen to choose an option or to review the options you have chosen. On the configurator screen, you will see two different sections – Mandatory and Optional.

For the items in the section marked mandatory, you will need to select at least one per step (also referred to as option class).

For the items in the section marked optional, you can choose to include any of these options. If one is already marked as shown in the example of below or has a pencil (or X looking icon next to it) those are default items that are required by the package setup.

If you get a red error message that refers to a certain option that has not been selected, but is required by another option on the radio, you can click on the configurator to add the required option.

3. Use of Two-Way Radio EPL for Service Quotations and Other Purchases

3.1 ITS currently has two contracts covering Two-Way Radios. Either may be used as best fits the customer, project, and the purchase size.

3.1.1 Two-Way Radio EPL 3744 is a multi-award Express Products List that includes many manufacturers and dealers. It has a $200,000 per fiscal year spending limit without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that results in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the WCC. The Two Way Radio EPL includes both MSWIN compatible radios as well as non-MSWIN, from both Motorola as well as other Manufacturers.

3.1.2 MSWIN RFP 3429 is a single award contract to Motorola and only includes products and bundles proposed as part of the MSWIN project. Its use requires approval from the WCC for over $100,000. For purchases under $100,000 the WCC has delegated authority to purchase from RFP 3429 to the customer entity.

3.1.3 There is some redundancy as some of the same MSWIN products and bundles are available for smaller purchases on the Two-Way Radio EPL.

3.2 Work with the Motorola representative listed in item 5 to understand whether your radio purchase needs will be part of the statewide MSWIN system.

3.3 RFP 3429 pricing does not include the unit service costs for the installation or configuration of the radios. Please ensure that any installation pricing

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

proposed on the quotation from Motorola or a Motorola dealer is no more than the vendor's pricing on Two-Way Radio EPL 3744.

3.3.1 Two-Way Radio EPL Interactive Vendor Fees http://dsitspe01.its.ms.gov/its/RadioEPLOnline.nsf/VendorPrint?OpenForm

3.3.2 Services for Governing Authorities such as counties are governed under public purchasing law, but ITS highly recommends that you use the Two-Way Radio EPL approved rates as the not-to-exceed cost.

4. Delegation of Authority to Purchase Two-Way Radio Products and Services

4.1 Wireless Communication Commission (WCC)

Senate Bill 2514, 2005 Regular Session, established the Mississippi Wireless Communication Commission to ensure critical personnel have effective communications services available in emergency situations. The enabling legislation specifically directs the Commission to implement a statewide wireless communications system for state and local governments that enables interoperability between various wireless communications technologies. The Commission is further tasked with the responsibility for approving all wireless communication purchases within the state and for setting forth rules and regulations governing these purchases.

4.2 Dollar Limits. The WCC has delegated the purchase approval of wireless products lifecycle cost within certain ranges and has further established an approval process for procurements above these levels. All government entities in the state are under the WCC purview, both state and local.

4.2.1 Lifecycle cost < or = $100,000; no WCC review required. Normal public purchasing guidelines followed including use of ITS Express Products Lists (EPLs).

4.2.2 Lifecycle cost > $100,000 but < $250,000; requires review and approval of WCC Review Committee. Normal public purchasing guidelines followed including use of ITS Express Products Lists (EPLs).

4.2.3 Lifecycle cost > $250,000; requires review and approval of WCC Review Committee AND the Commission. Normal public purchasing guidelines followed.

4.3 For more information on the Wireless Communication Commission, please visit their website: http://www.wcc.ms.gov/ or call 601-359-5333. The forms to request WCC approval for your project are available by choosing "Purchasing Rules, Guidelines, and Procedures."

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

4.4 Additional information about delegation of telecommunication purchases is available in the ITS Procurement Handbook, Section 011. The handbook is on the ITS website, http://www.its.ms.gov , then choose "Procurement."

5. **How to Place Your Order** (Updated July 26, 2017)

Please contact Motorola or an approved Motorola Dealer for RFP 3429 with questions.

All orders for MSWIN 3429 contract are placed directly with Motorola. Invoices will be from Motorola. Remittance will be to Motorola.		
Contact Information	**Place Order To**	**Remit to**
Motorola Solutions, Inc. Paula Merritt paulamerritt@motorolasolutions.com Mobile – (769) 610-3775 Fax – (601) 939-3693	Motorola Solutions, Inc. Attn: Paula Merritt 10 Canebrake Blvd. Ste. 350 Flowood , MS 39232	Motorola Solutions, Inc. PO Box 404059 Atlanta, GA 30384-4059
Motorola Solutions, Inc. Karl Arndt karl.arndt@motorolasolutions.com Phone – (601) 760-0072	Motorola Solutions, Inc. Attn: Karl Arndt 10 Canebrake Blvd, Ste 350 Flowood, MS 39232	Motorola Solutions, Inc. PO Box 404059 Atlanta, GA 30384-4059
Motorola Solutions, Inc. Richard Shelby richard.shelby@motorola.com Phone – (251) 583-1071	Richard M. Shelby 21297 South Meadows Dive Fairhope, AL 36532	Motorola Solutions, Inc. PO Box 404059 Atlanta, GA 30384-4059
Motorola Dealers Approved to issue quotations under RFP 3429		
• Integrated Communications, Inc.: Joseph D. Stringer, (662) 842-0234, jstringer@icitupelo.com • Jackson Communications: Bill Roberts, (601) 519-1389, broberts@jacksoncom.com; Jay Cole (601)665-3249 jcole@jacksoncom.com • Team One Communications, Inc: Jonathan Harkey, (228) 762-3721, jharkey@TeamOneComm.com		

6. **NIGP Codes**
State agency customers will be required to use NIGP codes when purchasing through Mississippi's Accountability System for Government Information and Collaboration

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

(MAGIC). The following NIGP codes will need to be entered for the product categories for products purchased using the Two-Way Radio EPL.

NIGP Code:	Use For:
72689	Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer)
72690	Two-Way Radio Supplies, Parts, and Accessories

7. **What Goes in Your Purchase/Audit File**

At a minimum include:

7.1 A copy of the purchase order.

7.2 A copy of the vendor quotation.

7.3 A copy of the approval letter from the Wireless Communication Commission.

7.4 A copy of the product information from the MSWIN Motorola RFP 3429 website for each product being purchased.

7.5 Any additional project-related documentation or justification.

8. **Report Problems or Request Assistance**

8.1 If you have any questions about using this RFP, please contact the ISS Help Desk at (601) 432-8166, isshelp@its.ms.gov or the WCC at (601) 359-5333.

Copies of this document are available on the Internet at http://www.wcc.ms.gov.

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE DEPARTMENT

FAX: 228-300-7108

FAX

Date: 03/08/2021

Sent to: HCEMA

Sent by: Diamondhead Fire Protection District

Attention: Holly Bilbo

Message:Please see the attached PO request for Motorola. Please confirm receipt.

Total number of pages including cover: 8

4440 Kalani Drive
Diamondhead, MS 39525
Office: 228-255-5560
diamondheadfireoffice@gmail.com

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE PROTECTION DISTRICT

4440 KALANI DRIVE, DIAMONDHEAD MS 39525

March 8, 2021

Re: PO Request

John Albert,

Please issue a PO in the amount of $5.688.58 to Motorola for 2 APX 1500E 02 DM 7/800 P25 TDMA Mobile Packages for installation in the newly purchased E-1 and E-2 pumpers recently purchased. This is so that we will have communications with Hancock County Dispatch. Please use ¼ mil funds (112-254-710) for this expenditure.

Thank you,

Michael O. Munger
Fire Chief
dfd.munger@gmail.com
228-255-5560 (office)
228-342-2180 (cell)

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

The PO for the 2 Apex 1500E 02 DM 7/800 P25 TDMA Mobile Packages needs to be made out to Motorola for us to be able to use The MS win Price

Attachment: 20210315 - Mobile Radio Package for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

SunbeltFire

8050 McGowin Dr.
Fairhope, AL 36532
Phone (800) 642-8484
Fax (251) 928-9933

Quote

Date: 3/10/2021

Customer

Name: DIAMONDHEAD FIRE
Address: 4440 KALANI DR
City: DIAMONDHEAD State: MS ZIP: 39525
Phone/Cell:

Billing Address

SAME

Qty	Description	Unit Price	TOTAL
6	MSA G1 SCBA 4500PSI 45MIN CYLINDER 10156424	$ 1,079.00	$ 6,474.00

SubTotal		$ 6,474.00
Shipping		$ -
Tax Rate(s)	0.00%	
	0.00%	$ -
TOTAL		$ 6,474.00

Outside Rep Matt Nault
Phone 800-642-8484 315
Cell 228-697-4453
e-mail mnault@sunbeltfire.com
Inside Rep Kent Bradley
Phone 1-800-642-8484 or Direct 251-929-9566
e-mail kbradley@sunbeltfire.com

Office Use Only

Note that Sunbelt Fire invoicing policies have changed. All invoices are due upon receipt. We do not use Net 30. All orders for multiple items will be split invoiced as it arrives and is shipped to you. If accounts payable does not allow split invoices, we will gladly accept multiple purchase orders.

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Mine Safety Appliances Co.

STATE CONTRACT #:8200053299

SUPPLIER #: 3100031251

CONTRACT SMART #:1130-21-C-SWCT-00094

COMMODITIES COVERED: Fire protection equipment and supplies; self-contained breathing apparatus; personal alert systems; nozzles; thermal imagers; and hoses

EFFECTIVE: October 1, 2020 through September 30, 2021

This State Contract Agreement is made this 16th day of September 2020, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Mine Safety Appliances Co., 1000 Cranberry Woods Drive, Cransberry Township, PA 16066(hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of fire protection equipment and supplies; self-contained breathing apparatus; personal alert systems; nozzles; thermal imagers; and hoses on a nonexclusive basis for a period of twelve (12) months beginning October 1, 2020, and ending September 30, 2021, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Fire Protection and Equipment* and the Contractor's Proposal submitted on July 15, 2020. Items proposed must be UL (Underwriters Laboratories) approved, if applicable, and meet the most current standard approved by NFPA (National Fire Protection Association).

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

During the term of this contract no purchase of fire protection equipment and supplies; self-contained breathing apparatus; personal alert systems; nozzles; thermal imagers; and hoses manufactured and/or distributed by the above-designated Contractor shall be made by state agencies at a price in excess of that established by the prices set out in this regulation.

Any items covered by a competitively bid contract with the Office of Purchasing, Travel and Fleet Management will not be included in this agreement.

Commodities purchased under provisions of this contract from the above Contractor or his authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by the state agencies, counties, municipalities and other political subdivisions.

Entities making purchases over $50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT TERMS: Net Forty-five (45) days Without Penalty

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination. No surcharges or any other fees of any kind are allowed.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION FOR THE STATE OF MISSISSIPPI

BY: LaShun Smith

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

DATE: 9/18/2020

THIS MUST BE SIGNED BY AN OFFICIAL OF THE COMPANY

BY: Dennis Benfield

TITLE: First Responder Sales Manager

DATE: September 17, 2020

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100031251
Vendor :
MINE SAFETY APPL CO FIRE SRVC PROD
4029 MARTHAS CIRCLE
BIRMINGHAM AL 35243

Contact Name : MINE SAFETY APPL CO FIRE SRVC PROD MINE SAFETY APPL CO FIRE SRVC PROD
Tel Number : (412) 967-3013
Fax Number :
Email :
Dennis.Benefield@msasafety.com

CONTRACT INFORMATION

Contract Number	: 8200053299
Agency Contract Identifier	: 1130-21-C-SWCT-00094-V001
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 10/01/2020 - 09/30/2021
Total Value	: N/A
Distributors	: Yes
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : Lashun Smith
Telephone :
Fax :
E-mail : LASHUN.SMITH@DFA.MS.GOV

Notice to Vendor :
Fire Protection Equip. / Mine Safety

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Fire Protection Equipment and Supplies	-
		0.00 %		0.00	N/A

Distributor : SUNBELT FIRE APPARATUS INC

Distributors :

ID : 3100017225
SUNBELT FIRE APPARATUS INC
8050 MCGOWIN DR
FAIRHOPE AL 36532
Telephone :
Fax :

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME: Mine Safety Appliances (MSA)
CONTRACT NAME: Fire Protection Equipment and Supplies
TERM OF CONTRACT: October 1, 2020 - September 30, 2021

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE
Sunbelt Fire	**Kent Bradley**	**8050 McGowin Drive**	Fairhope, Alabama 36532	(251) 928-9917

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE DEPARTMENT

FAX: 228-300-7108

FAX

Date: 03/11/2021

Sent to: HCEMA

Sent by: Diamondhead Fire Protection District

Attention: Holly Bilbo

Message:Please see the attached PO request for Sunbelt fire. This is on state contract bid and below state bid price. Please confirm receipt.

Total number of pages including cover: 3

4440 Kalani Drive
Diamondhead, MS 39525
Office: 228-255-5560
diamondheadfireoffice@gmail.com

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

DIAMONDHEAD FIRE PROTECTION DISTRICT

4440 KALANI DRIVE, DIAMONDHEAD MS 39525

March 11, 2021

Re: PO Request

John Albert,

Please issue a PO in the amount of $6474.00 to *Sunbelt Fire* for, *6 MSA G1 4500 psi 45 minute threaded Carbon fiber cyl.* Please use ¼ mill funds (112-254-710) for this expenditure.

Thank you,

Michael O. Munger
Fire Chief
dfd.munger@gmail.com
228-255-5560 (office)
228-342-2180 (cell)

Attachment: 20210315 - SCBA Cylinders for Diamondhead FD (7852 : Turnout gear, mobile radio packages, and SCBA cylinders for

Estimate

DATE	ESTIMATE #
3/11/2021	13247

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

sales@cantbebeatfence.com

Estimate For:

Hancock Ct y Recreation Kiln Dugouts

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Furnish and install 7' and 8' tall 9ga chain link fence fabric at existing dugouts. Remove 10' of 10' tall chain link at edge of dugout and replace with 8' tall chain link fabric and 1-5/8" ss40 top rail. Price is per field which includes 2 dugouts.	4	3,250.00	13,000.00T
Add $195 per additional walk gate at dugout if required.			
no taxes due		0.00	0.00
		TOTAL	$13,000.00

Attachment: 20210315 - Quotes from Can't Be Beat Fence and Gulf Coast Fence Company (7854 : Dugout fencing & repairs at Kiln Ballfield.)

GULF COAST FENCE COMPANY

Phone: 228-769-2677 – Fax: 228-762-1686
5603 Veterans St. • Pascagoula, MS 39581

March 12, 2021

Hancock County Recreation Department

Attn: Kevin

Re: Dugouts

Dear Sir/Madam:

Gulf Coast Fence Company has prepared the following on the above referenced subject for your review.

Furnish and Install:

- 8 Total Dugouts"
  - 200'+/- of 8' 9 ga chain link w/ Top, Middle, and Bottom Rail
  - 240'+/- of 7' 9 ga chain link w/ Top, Middle, and Bottom Rail
  - Install on existing post
- 80' of 8' 9 ga on fields
- 3-42"+/- Walk Gates]

Bid Price: $18,210.00

Notes and Exclusions:

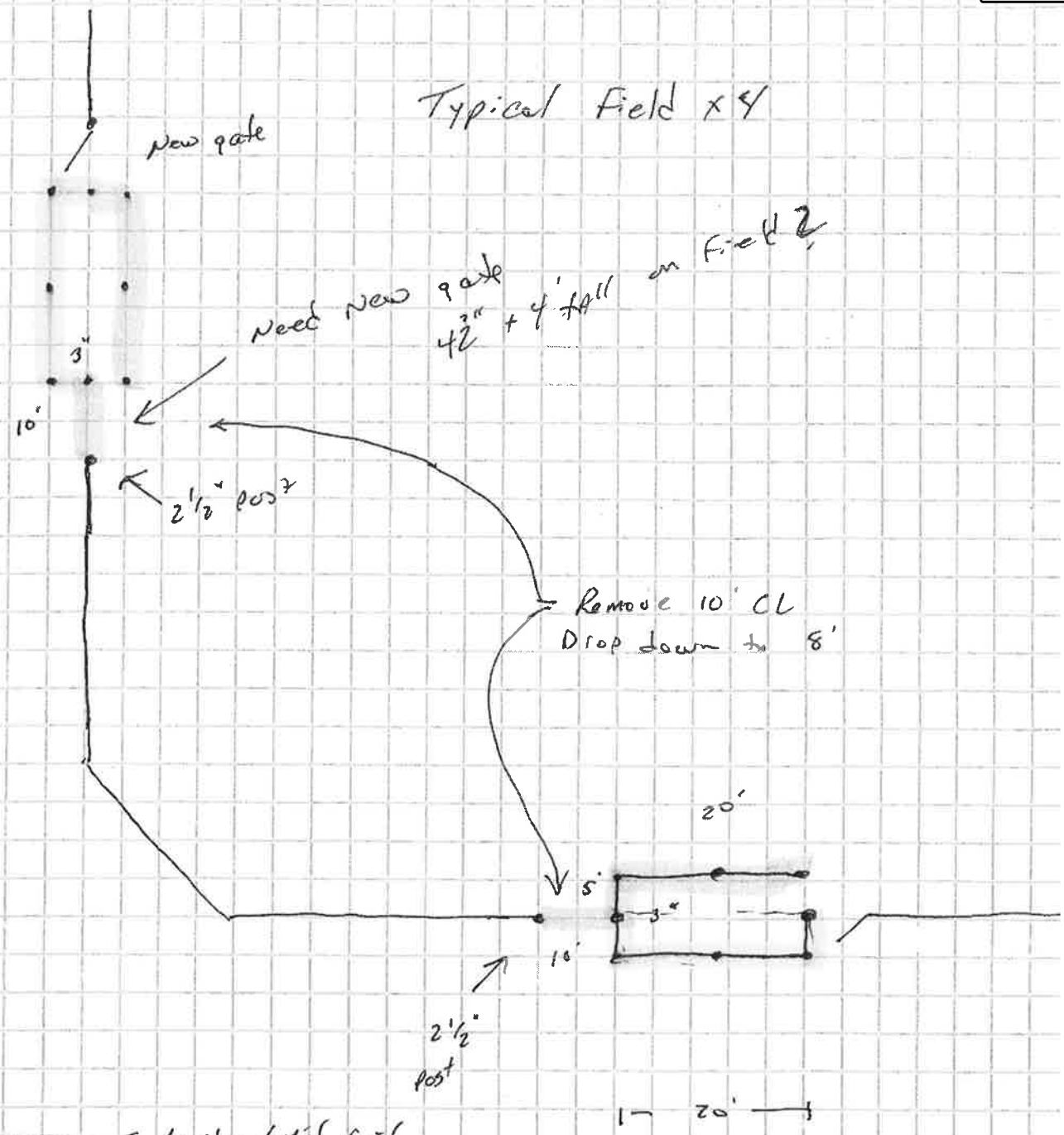
- Due to the instability in the market, this bid is only good for 30 days from bid date. Any increased in materials at the beginning of construction would have to be negotiated at current market price

Please advise if we can be of service.

Regards,

Rusty Robertson
Estimator/Project Manager
228.990.2947/rustyrobertson@gmail.com

Attachment: 20210315 - Quotes from Can't Be Beat Fence and Gulf Coast Fence Company (7854 : Dugout fencing & repairs at Kiln Ballfield.)



Attachment: 20210315 - Quotes from Can't Be Beat Fence and Gulf Coast Fence Company (7854 : Dugout fencing & repairs at Kiln Ballfield.)

Regular Meeting of the Hancock County Planning Commission held on February 18, 2021

Those Present: R. Ladner, Koenig, and Farve

Also Present: Anthony Cuevas, Director of Planning & Zoning

Minutes of the Previous Meeting: The minutes of the February 4, 2021 regular meeting were unanimously adopted on the motion of R. Ladner.

Sharon Fleming-Min Subdivision

The Commission considered the application of Sharon Fleming requesting to divide a 5-acre parcel, to have a 1-acre parcel cut out from a 35-acre parcel. The property is located at 7150 Rd. 420, Kiln, MS 39556. The parcel number for the property is 077 -0-25-019.000. The property is currently zoned A-1 General Agricultural.

Mrs. Fleming was not present at the meeting.

It was unanimously adopted on the motion of Commissioner Koenig to table the application to the next meeting for Mrs. Fleming to be present.

Thomas E. Moore Jr.-Mini Subdivision

The Commission considered the application of Thomas E. Moore Jr. requesting to divide a 4.2 acre parcel into 3 separate parcels, with the parcels extending into the adjoining southern parcel to the water's edge. The property is located at 16165 W. River Dr. Kiln, MS 39556. The parcel numbers for the properties are 069G-0-38-016.006 and 069 -0-29-003.014. The properties are currently zoned A-1 General Agricultural.

Mr. Thomas E. Moore Jr. was present at the meeting and explained to the Commissioners that he would like to divide his property to create additional waterfront parcels.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Dustan Ladner-Site Plan Review

The Commission considered the application of Dustan Ladner requesting a Site Plan Review to construct a Slaughterhouse. The property is located at 6295 Caesar Necaise Rd. Perkinston, MS 39573. The parcel number for the property is 014 -0-19-009.000. The property is currently zoned A-1 General Agricultural.

Attachment: 02.18.2021 Minutes (7840 : February 18, 2021 P&Z Minutes.)

Mr. Ladner was present at the meeting and explained to the Commission that he would like to build a Slaughterhouse on the property. He stated that the sign would be located on the building.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend the Site Plan Approval for the Slaughterhouse to be located at 6295 Caesar Necaise Rd.

Anthony Sheffield-Mini Subdivision

The Commission considered the application of Anthony Sheffield requesting to divide a 2-acre parcel into 2 separate parcels. The property is located on the south side of River Trace Rd. Kiln, MS 39556. The parcel number for the property is 069 -0-29-003.007. The property is currently zoned A-1 General Agricultural.

Mr. Sheffield was present at the meeting and explained to the Commission that he would like to divide the existing 2-acre parcel into 2 separate parcels.

After discussion on the matter it was unanimously adopted on the motion of Commissioner R. Ladner to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Anthony Sheffield-Mini Subdivision

The Commission considered the application of Anthony Sheffield requesting to divide a 6.4-acre parcel into 5 separate parcels. The property is located on the north side of River Trace Rd. Kiln, MS 39556. The parcel number for the property is 069G-0-38-027.000. The property is currently zoned A-1 General Agricultural.

Mr. Sheffield was present at the meeting and explained to the Commission that he would like to divide the parcel into 5 separate parcels.

After discussion on the matter it was unanimously adopted on the motion of Commissioner R. Ladner to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions.

Meeting Adjourned at 5:26 p.m.

Mike Fake

Chairman

Attachment: 02.18.2021 Minutes (7840 : February 18, 2021 P&Z Minutes.)

Anthony Cuevas

From: AFMM <info@msafmm.org>
Sent: Monday, March 08, 2021 8:36 AM
To: Anthony Cuevas
Subject: Association of Floodplain Managers of Mississippi Meeting Announcement

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Attachment: 2021 Floodplain Conf. (7842 : 2021 Floodplain Managers Spring Conference.)

2021 ANNUAL CONFERENCE

WHEN

May 03, 2021 12:00 PM CDT to
May 05, 2021 12:00 PM CDT

Add to Calendar

TICKETS

$195.00 Member Registration

$295.00 Non-Member Registration

$75.00 Student Registration

CONFERENCE INFORMATION

Location: The conference will be held at the Natchez Convention Center, 211 Main St, Natchez, MS, 39120.

Lodging: A special conference rate of $114 plus tax, single or double, per night, has been established at the Natchez Grand. Reserve your room by calling Natchez Grand at 866-488-0898 or 601-446-9994 and tell them you are with the Association of Floodplain Managers of Mississippi. The following is included with your room reservation: Hot breakfast buffet, Unlimited wired and wireless internet, Unlimited local and long-distance phone calls, On-site parking, Fitness Center, Business Center, and Laundry facility usage.

MORAN SYLVAN

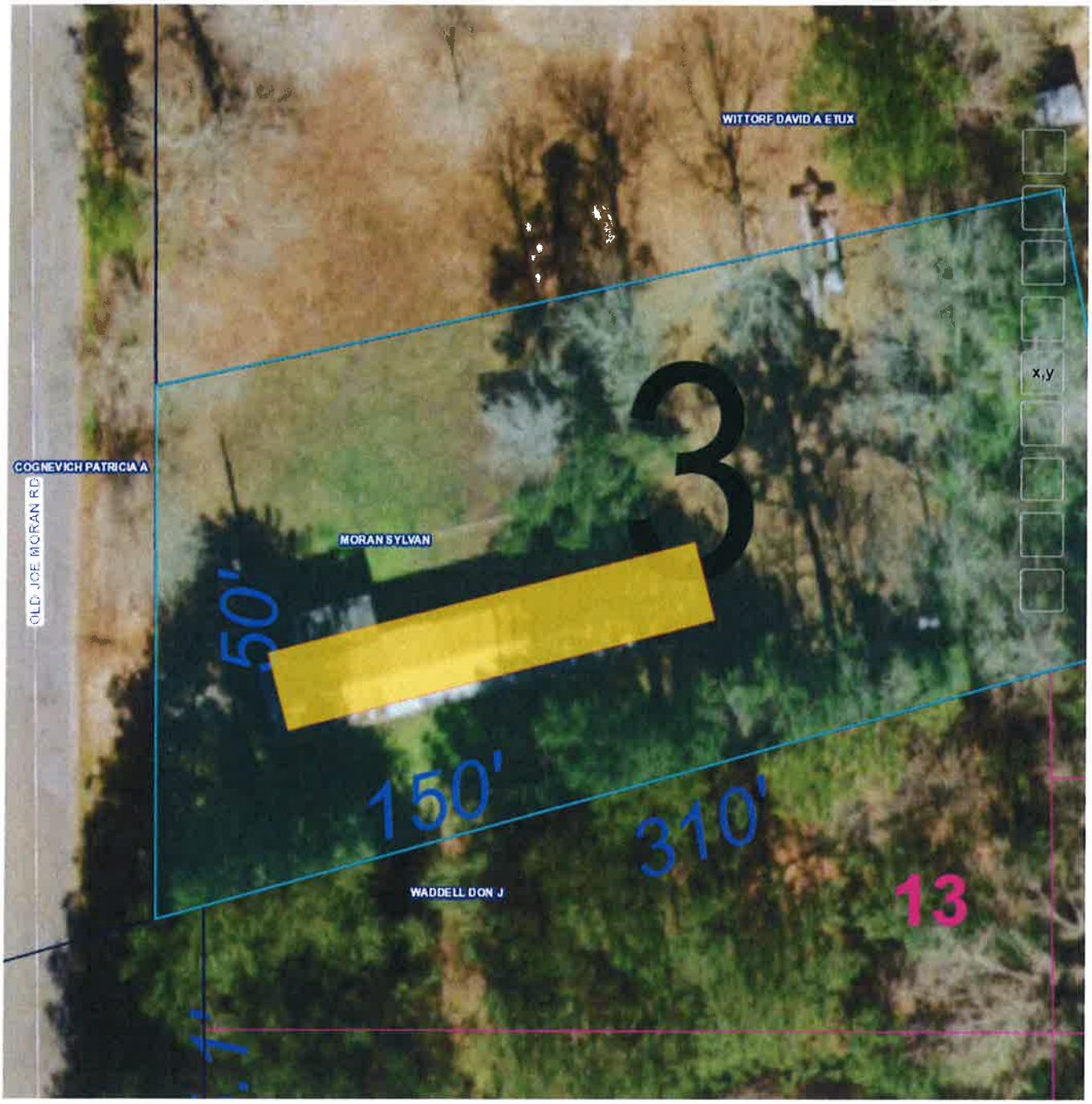
Parcel Number: 069 -0-30-003.000
Owner Name: MORAN SYLVAN
Owner Address: P O BOX 103
Owner City, State ZIP: KILN, MS 39556
Physical Address: 16070 OLD JOE MORAN RD
Improvement Type: MH1
Year Built: 1990
Base Area: 1120
Adjusted Area: 1120
Improvement Value: 11929
Land Value: 17750
Total Value: 29679
Estimated Tax: 439.81
Homestead Exemption: No
Deed Book: J1
Deed Page: 290
Legal Description 1: PT. SE 1/4 OF NE 1/4
Legal Description 2: SEC. 30-7-14
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89.426998
Latitude: 30.408865
Square Footage: 14566.570938

Sketches

Sketch	Sketch Name
	069_-0-30-003_00001-Model.gif

Condos

Attachment: 16070 Old Joe Moran Rd. (7843 : Safety Hazard Properties.)



GCT
Copyright © 2014 GCT, LLC

0 10 20ft

Attachment: 16070 Old Joe Moran Rd. (7843 : Safety Hazard Properties.)

16070 Old Joe moran Rd.

Attachment: 16070 Old Joe Moran Rd. (7843 : Safety Hazard Properties.)

Attachment: 16070 Old Joe Moran Rd. (7843 : Safety Hazard Properties.)

BORDELON MARIANNE

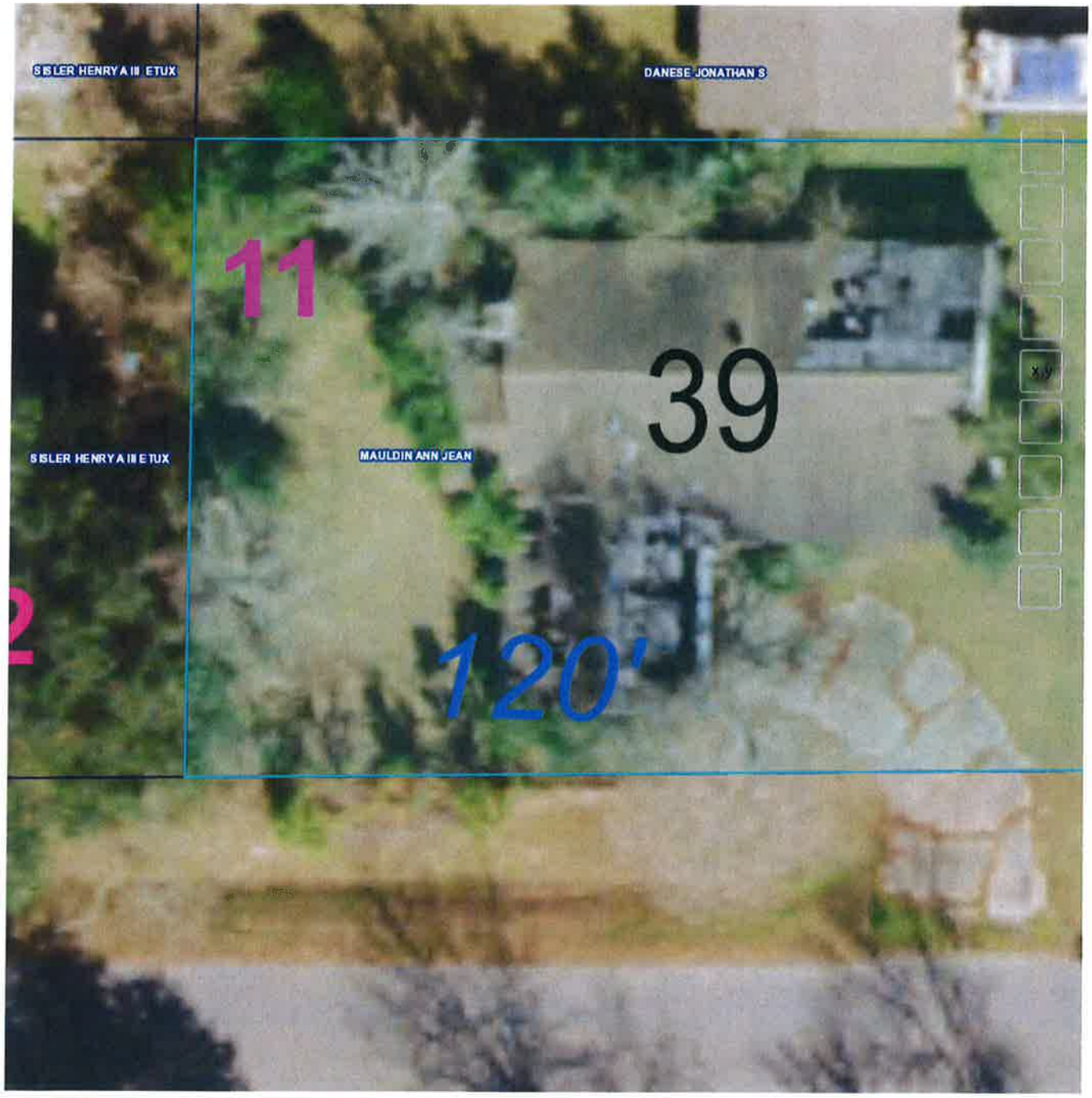
Parcel Number: 171R-0-12-093.000
Owner Name: BORDELON MARIANNE
Owner Address: 35813 LA HWY 16
Owner City, State ZIP: DENAHAM SPRINGS, LA 70706
Physical Address:
Improvement Type:
Year Built:
Base Area:
Adjusted Area:
Improvement Value: 0
Land Value: 9000
Total Value: 9000
Estimated Tax: 133.37
Homestead Exemption: No
Deed Book: 2017
Deed Page: 13209
Legal Description 1: 6,7& 65BAYSIDE PK UN 5 BLK 311
Legal Description 2: Y-6-18
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89.450682
Latitude: 30.274118
Square Footage: 15600.784256

Sketches

Sketch Sketch Name

Condos

Attachment: 16042 Daytona Dr. W. (7843 : Safety Hazard Properties.)



Copyright © 2014 GCT, LLC

Attachment: 16042 Daytona Dr. W. (7843 : Safety Hazard Properties.)

Attachment: 16042 Daytona Dr. W. (7843 : Safety Hazard Properties.)

Attachment: 16042 Daytona Dr. W. (7843 : Safety Hazard Properties.)

IN THE SECOND CIRCUIT COURT DISTRICT MISSISSIPPI

IN RE: Appointment of County
Victim Assistance Coordinator

ORDER

THIS DAY THIS CAUSE came on to be heard on the matter of appointing the County Victim Assistance Coordinator for the Second Circuit Court District of Mississippi, and setting the compensation thereof, and the Court, having considered same, finds that Section 99-36-7(4) of the Mississippi Code of 1972, as amended, establishes the position of County Victim Assistance Coordinator and authorizes a salary for said position and that, by law, the said Senior Circuit Court Judge shall establish the pro rata share or percentage to be paid by each County within the District. It is, therefore,

ORDERED AND ADJUDGED that effective March 8, 2021, Chassidy Cuevas be and hereby is appointed as County Victim Assistance Coordinator for the Second Circuit Court District of Mississippi and that the annual salary of the said Chassidy Cuevas, fixed in the amount of $27,206.00, shall be prorated among the counties of this District as follows:

Harrison County	76%
Hancock County	17%
Stone County	7%

ORDERED AND ADJUDGED this the 1st day of March, 2021.

FILED

MAR 04 2021

CIRCUIT COURT JUDGE

SUBMITTED BY:

DISTRICT ATTORNEY

KENDRA NECAISE
CIRCUIT CLERK, HANCOCK CO.
BY _____ D.C.

FILED
MAR 01 2021
CONNIE LADNER
CIRCUIT CLERK
BY _____

I hereby certify that the above and foregoing constitutes a true and correct copy.
Connie Ladner
Circuit Court Clerk
By _____ D.C.

Attachment: 20210315 - Order Appointing Chassidy Cuevas as County Victim Assistance Coordinator (7817 : Order appointing County Victim

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8565	ACCURATE CONTROL EQUI	0001	21001543	INV	03/15/2021	165378			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		394.90			
							394.90		
						CHECK TOTAL	**394.90**		
3784	ADMINISTRATIVE OFFICE	0001		INV	03/15/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5411		CHANC CT	REP		10,797.36			
	2 001161 5418		CIRC CT	COURT REPO		9,170.46			
	3 001161 5550		CIRC CT	LEGAL FEES		348.99			
							20,316.81		
						CHECK TOTAL	**20,316.81**		
4449	AT & T	0000		INV	03/15/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		204.00			
							204.00		
						CHECK TOTAL	**204.00**		
4449	AT & T	0000		INV	03/15/2021	MARCH 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		1,025.34			
							1,025.34		
						CHECK TOTAL	**1,025.34**		
4449	AT & T	0000		INV	03/15/2021	MARCH, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		4,052.00			
							4,052.00		
						CHECK TOTAL	**4,052.00**		
7618	AT&T	0000		INV	03/15/2021	1273394537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		49.69			
							49.69		
						CHECK TOTAL	**49.69**		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	03/15/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		4,709.38			
							4,709.38		
						CHECK TOTAL	**4,709.38**		
8172	CANON FINANCIAL SERVI	0000		INV	03/15/2021	26257400			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001122 5533		PURCHASING	RENT-OFF		128.72			
	2 001122 5544		PURCHASING	MNT AG		3.95			
							132.67		
8172	CANON FINANCIAL SERVI	0000		INV	03/15/2021	26257382			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5533		FINANCE	RENT-OFF		485.37			
	2 001121 5544		FINANCE	MNT AG		150.73			
							636.10		
						CHECK TOTAL	**768.77**		
8626	CENTERPOINT ENERGY RE	0000		INV	03/15/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		3,601.28			
							3,601.28		
						CHECK TOTAL	**3,601.28**		
8181	CENTURYLINK	0000		INV	03/15/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,179.90			
	2 001200 5502		SHERIFF	TELEPHONE		2,179.89			
							4,359.79		
						CHECK TOTAL	**4,359.79**		
8967	CHEM-AQUA INC	0000		INV	03/15/2021	7265848			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-030 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		941.00			
							941.00		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-021 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		363.39			
							363.39		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	115299-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		826.29			
							826.29		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	24731-002 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		60.99			
							60.99		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-038 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		557.71			
							557.71		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	69198-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		94.30			
							94.30		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	3000821-004 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		49.90			
							49.90		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	3000821-015 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		406.09			
							406.09		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	114147-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		83.40			
							83.40		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	112589-001 FBE 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATIONHEAT LIGHT			12.75			
							12.75		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	100315-001 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			535.32			
							535.32		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	100314-001 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			406.69			
							406.69		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	96022-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			56.92			
							56.92		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	80846-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			34.88			
							34.88		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	61441-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATIONHEAT LIGHT			427.96			
							427.96		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-003 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATIONHEAT LIGHT			35.60			
							35.60		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-004 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATIONHEAT LIGHT			128.92			
							128.92		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-005 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATIONHEAT LIGHT			132.94			
							132.94		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		34.44			
							34.44		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-002 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		1,167.63			
							1,167.63		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-053 feb 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		40.57			
							40.57		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	3000821-017 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		432.75			
							432.75		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	110518-001 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		193.38			
							193.38		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-007 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		14.99			
							14.99		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-008 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		29.93			
							29.93		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-009 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		67.87			
							67.87		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-010 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		160.03			
							160.03		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	116043-011 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		60.46			
							60.46		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-033 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		775.46			
							775.46		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	504420-027 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		34.44			
							34.44		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-041 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		626.26			
							626.26		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-056 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		44.88			
							44.88		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-064 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		53.17			
							53.17		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	3000821-011 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		549.11			
							549.11		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-068 feb 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,080.97			
							1,080.97		
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-052 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		13.05			
							13.05		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/15/2021	15070-050 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			88.18			
							88.18		
						CHECK TOTAL	**10,622.62**		
4092	DELTA COMPUTER SYSTEM	0000		INV	03/15/2021	MN141430			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE MNT AG			1,410.00			
	2 001122 5544		PURCHASING MNT AG			160.00			
	3 001675 5544		BLDG DEPT MNT AG			600.00			
							2,170.00		
						CHECK TOTAL	**2,170.00**		
7975	DIRECT TV	0000		INV	03/15/2021	082688902X210301			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5513		EMA CABLE TELE			167.99			
							167.99		
						CHECK TOTAL	**167.99**		
8121	ENVIROMENTAL SYSTEMS	0000		INV	03/15/2021	93996918			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5544		EMA MNT AG			404.00			
							404.00		
						CHECK TOTAL	**404.00**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/15/2021	NP59669110			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT GASOLINE			162.68			
							162.68		
						CHECK TOTAL	**162.68**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/15/2021	NP59668865			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF GASOLINE			6,509.40			
	2 001205 5671		PAT NASA GASOLINE			401.45			
	3 001163 5671		YOUTH CT GASOLINE			20.85			
							6,931.70		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**6,931.70**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/15/2021	NP59668994			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		65.58			
							65.58		
						CHECK TOTAL	**65.58**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/15/2021	NP59744432			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		167.73			
	2 001163 5671		YOUTH CT	GASOLINE		53.72			
	3 001200 5671		SHERIFF	GASOLINE		6,037.28			
							6,258.73		
						CHECK TOTAL	**6,258.73**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/15/2021	NP59744678			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		44.07			
	2 150300 5671		RD MNT	GASOLINE		52.09			
	3 001675 5671		BLDG DEPT	GASOLINE		102.08			
							198.24		
						CHECK TOTAL	**198.24**		
9679	GULF GUARANTY EMPLOYE	0000		INV	03/15/2021	210226095526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		108.36			
							108.36		
						CHECK TOTAL	**108.36**		
4029	HANCOCK COUNTY SOLID	0000		INV	03/15/2021	JAN 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		96,912.50			
							96,912.50		
						CHECK TOTAL	**96,912.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	109982 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		7,923.63			
							7,923.63		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	110291 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		102.50			
							102.50		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	110289 FEB 2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		77.00			
							77.00		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	104467 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		140.40			
							140.40		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	108970 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	101270 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		39.00			
							39.00		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	110293 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		102.50			
							102.50		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	103076 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		77.00			
							77.00		
2862	HANCOCK COUNTY WATER	0000		INV	03/15/2021	110125 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
						CHECK TOTAL	**8,612.03**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9478	INDUSTRIAL WELDING SU	0001		INV	03/15/2021	36113810			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		146.63			
							146.63		
						CHECK TOTAL	**146.63**		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	02014925 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	020002700 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		91.20			
							91.20		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	020002720 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		87.51			
							87.51		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010092810 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		76.02			
							76.02		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010092410 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010059250 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010094800 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		79.74			
							79.74		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010092500 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		75.00			
							75.00		

Report generated: 03/11/2021 13:39:01
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010059260 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	020219900 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		51.73			
							51.73		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010041825 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		113.13			
							113.13		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	020152100 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010061810 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010092600 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	020100976 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		62.94			
							62.94		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010042090 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		26.13			
							26.13		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010092551 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		43.60			
							43.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	01092550 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		294.86			
							294.86		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010042100 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		2,993.70			
							2,993.70		
913	KILN UTILITY & FIRE D	0000		INV	03/15/2021	010061800 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		237.00			
							237.00		
						CHECK TOTAL	**4,507.56**		
9848	Language Line Service	0001		INV	03/15/2021	10184016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		15.85			
							15.85		
						CHECK TOTAL	**15.85**		
9678	MEDICAL WASTE MANAGEM	0000		INV	03/15/2021	72977			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5596		INM MED	WASTE SERV		45.00			
							45.00		
						CHECK TOTAL	**45.00**		
99998	HANCOCK COUNTY SHERIF	0000		INV	03/15/2021	2019-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		447.24			
	2 001200 5502		SHERIFF	TELEPHONE		81.12			
	3 001200 5671		SHERIFF	GASOLINE		10.00			
	4 001200 5550		SHERIFF	LEGAL FEES		135.73			
	5 001200 5603		SHERIFF	OFFICE SUP		20.66			
	6 001200 5501		SHERIFF	POSTAGE AN		62.50			
	7 001200 5641		SHERIFF	BLDG SUPP		26.73			
	8 001200 5603		SHERIFF	OFFICE SUP		12.03			
							796.01		
						CHECK TOTAL	**796.01**		

Report generated: 03/11/2021 13:39:01
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JIMMIE LADNER, JR	0000		INV	03/15/2021	4C9US1213LJ251506			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401340 5669		SW-SW	LIC TAGS		10.00			
							10.00		
						CHECK TOTAL	**10.00**		
99998	MS COURT REPORTERS AS	0000		INV	03/15/2021	2021 MEMBERSHIP DUES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5571		YOUTH CT	DUES AND S		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
1167	MISSISSIPPI POWER COM	0000		INV	03/15/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		1,062.28			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		3,891.99			
							4,954.27		
						CHECK TOTAL	**4,954.27**		
7201	MOBILE MONITORING FLE	0000		INV	03/15/2021	2450932			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
						CHECK TOTAL	**367.30**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/15/2021	90101503			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/15/2021	90101502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		1,440.00			
							1,440.00		
						CHECK TOTAL	**1,440.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9612	MS DEPT OF REVENUE	0000		INV	03/15/2021	3GCUYAEF2MG206502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		12.00			
							12.00		
						CHECK TOTAL	**12.00**		
9612	MS DEPT OF REVENUE	0000		INV	03/15/2021	3GCUYAEF9MG211261			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		12.00			
							12.00		
						CHECK TOTAL	**12.00**		
1633	OFFICE OF THE STATE A	0000		INV	03/01/2021	90097902			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5551		SUPERVIS	AUD FEES		289.45			
							289.45		
						CHECK TOTAL	**289.45**		
7030	PEARLINGTON WATER & S	0000		INV	03/15/2021	FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		94.25			
							94.25		
7030	PEARLINGTON WATER & S	0000		INV	03/15/2021	00030003 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		37.25			
							37.25		
						CHECK TOTAL	**131.50**		
9781	Quadient Finance USA,	0000		INV	03/15/2021	FEB *2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		700.00			
							700.00		
						CHECK TOTAL	**700.00**		
9781	Quadient Finance USA,	0000		INV	03/15/2021	FEB..2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		1,000.00			
							1,000.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,000.00**		
9834	Quadient Finance USA,	0000		INV	03/15/2021	POSTAGE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5501		JUST CT	POSTAGE AN		734.97			
							734.97		
						CHECK TOTAL	**734.97**		
9834	Quadient Finance USA,	0000		INV	03/15/2021	FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5501		FINANCE	POSTAGE AN		545.90			
							545.90		
						CHECK TOTAL	**545.90**		
9834	Quadient Finance USA,	0000		INV	03/15/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		811.86			
							811.86		
						CHECK TOTAL	**811.86**		
9782	Quest Diagnostics Lab	0000		INV	03/15/2021	585782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		348.00			
							348.00		
						CHECK TOTAL	**348.00**		

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Hancock County Board of Supervisors

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Detail Invoice List

CHECK RUN: 03152021 03/15/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9196	RLI INSURANCE COMPANY	0002		INV	03/15/2021	LSM0985992			

ACCOUNT DETAIL					LINE AMOUNT
1	001120	5570	CNTY ADMN	INSURANCE	325.00
2	001124	5570	GRANTS	INSURANCE	325.00
3	001121	5570	FINANCE	INSURANCE	325.00
4	001121	5570	FINANCE	INSURANCE	162.50
5	150300	5570	RD MNT	INSURANCE	162.50
6	001121	5570	FINANCE	INSURANCE	162.50
7	001121	5570	FINANCE	INSURANCE	162.50
8	001122	5570	PURCHASING	INSURANCE	243.75
9	001122	5570	PURCHASING	INSURANCE	162.50
10	001675	5570	BLDG DEPT	INSURANCE	243.75
11	001101	5570	CHANC CLK	INSURANCE	1,625.00
12	001161	5570	CIRC CT	INSURANCE	975.00
13	001166	5570	JUST CT	INSURANCE	975.00
14	001105	5570	TAX/COL	INSURANCE	2,275.00
15	096153	5570	MAPPING	INSURANCE	162.50
16	096153	5570	MAPPING	INSURANCE	292.50
17	150300	5570	RD MNT	INSURANCE	162.50
18	001530	5570	MCLEOD PK	INSURANCE	650.00
19	001260	5570	EMA	INSURANCE	325.00
20	001675	5570	BLDG DEPT	INSURANCE	487.50
21	001411	5570	ANIM SHLT	INSURANCE	487.50
22	001200	5570	SHERIFF	INSURANCE	22,750.00
23	001200	5570	SHERIFF	INSURANCE	1,050.00
24	001220	5570	IMP EXP	INSURANCE	8,750.00
25	001163	5570	YOUTH CT	INSURANCE	162.50
26	001163	5570	YOUTH CT	INSURANCE	162.50
27	001530	5570	MCLEOD PK	INSURANCE	162.50
28	001200	5570	SHERIFF	INSURANCE	325.00
29	001102	5570	CIRC CLK	INSURANCE	162.50
30	150300	5570	RD MNT	INSURANCE	325.00
31	001166	5570	JUST CT	INSURANCE	162.50
32	097110	5570	EMER 911	INSURANCE	162.50
33	001105	5570	TAX/COL	INSURANCE	162.50
34	001260	5570	EMA	INSURANCE	162.50
					45,192.50
				CHECK TOTAL	**45,192.50**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9196	RLI INSURANCE COMPANY	0002		INV	03/15/2021	LSM1433968			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5570		EMA	INSURANCE		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8398	ROGERS-DABBS CHEVROLE	0000	21000542	INV	03/15/2021	83935,83936			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012200 5915		GAM-SHER	VEH>5000		61,403.00			
							61,403.00		
8398	ROGERS-DABBS CHEVROLE	0000	21001433	INV	03/15/2021	83937			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 116200 5915		DOJ FORF	VEH>5000		26,989.50			
							26,989.50		
						CHECK TOTAL	**88,392.50**		
8201	SLIDELL ARMY SURPLUS	0000	21001182	INV	03/15/2021	210203			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		491.10			
							491.10		
						CHECK TOTAL	**491.10**		
8180	SOUTHERN LIGHT, LLC	0001		INV	03/15/2021	208368			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		4,800.00			
							4,800.00		
						CHECK TOTAL	**4,800.00**		
8031	STANDARD DEDEAUX WATE	0000		INV	03/15/2021	010192550 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	03/15/2021	030006725 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	03/15/2021	010192500 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**75.00**		
4646	TEC	0000		INV	03/15/2021	1016629			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		102.50			
	2 001105 5502		TAX/COL	TELEPHONE		8.80			
	3 001102 5502		CIRC CLK	TELEPHONE		20.00			
	4 001151 5502		BLDS/GRNDS	TELEPHONE		8.77			
							140.07		
						CHECK TOTAL	**140.07**		
8364	THOMSON REUTERS-WEST	0000		INV	03/15/2021	843932827			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		1,495.80			
							1,495.80		
						CHECK TOTAL	**1,495.80**		
9281	UTILITY SERVICES, LLC	0000		INV	03/15/2021	2-10-21 TO 3-8-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		36.00			
							36.00		
						CHECK TOTAL	**36.00**		
9439	CELICO PARTNERSHIP	0001		INV	03/15/2021	9874141493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5502		SHERIFF	TELEPHONE		640.62			
							640.62		
						CHECK TOTAL	**640.62**		
9439	CELICO PARTNERSHIP	0001		INV	03/15/2021	9874141494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5504		INFO TECH	INTERNET		160.00			
							160.00		
						CHECK TOTAL	**160.00**		

Report generated: 03/11/2021 13:39:01
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03152021 03/15/2021
DUE DATE: 03/15/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9716	VISA	0000		INV	03/15/2021	FEB*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		723.00			
							723.00		
						CHECK TOTAL	**723.00**		
9716	VISA	0000		INV	03/15/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		135.07			
							135.07		
						CHECK TOTAL	**135.07**		
9716	VISA	0001		INV	03/15/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		29.77			
	2 096153 5571		MAPPING	DUES AND S		244.70			
	3 001125 5544		INFO TECH	MNT AG		79.99			
	4 001154 5480		VET SVCS	TRAINING		400.00			
	5 001125 5544		INFO TECH	MNT AG		197.76			
							952.22		
						CHECK TOTAL	**952.22**		
126	**INVOICES**			**WARRANT TOTAL**		**332,886.07**	**332,886.07**		
				CASH ACCOUNT BALANCE			**38,788,532.20**		

Attachment: 4101_001 (7857 : Docket for March 15, 2021.)

Hancock County Board of Supervisors

Regular Meeting Minutes

March 1, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

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	Present	

3. Amendments to the Agenda

7.I.9. Motion to spread on the Minutes the DAK Bond payment for March 1, 2021 in the amount of $1,123,310.99.

7.J.3. Motion to approve and authorize publication of the amendment to the American Medical Response Ordinance to allow basic life support services for the health, safety, and welfare of the general public, effective immediately.

7.J.4. Motion to continue the appointment of Kyle Lewis who has been serving on the Board for Region Thirteen for his continuance to transfer to Pine Belt Board for mental health services.

A. **Motion to:** Motion to accept the agenda.**Adopted**

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3

SECONDER: Darrin Bo Ladner, District 5
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, March 15, 2021.

B. Biweekly payroll for period ending February 13, 2021 with check date February 19, 2021 totaled $710,239.82.

C. Bids will be received by the Hancock County Board of Supervisors for Hancock County roof repairs until 10:00 a.m. this morning.

D. Bid Openings

1. Motion to spread on the Minutes the Proof of Publication for Hancock County building roof repairs.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to open and take under advisement Bids received for county buildings roof repair or replacement due to Hurricane Zeta damage.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve the Port & Harbor Commission’s Resolution 20210225-01, naming Bill Cotter as CEO at a salary of $150,000 Annually.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Theresa Ryan, District 1
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-02, approving the February 22, 2021 Docket of Claims.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210222-03, authorizing the Execution of Change Order No. 1 for Project AP1701 Restore Hangar to Drace Construction for 56 Day Time Extension.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-04, authorizing execution of Lease Agreement with JALBTCX for 9'500 sq. ft. of office space & 420 sq. ft. of warehouse space at Stennis International Airport.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-05, spreading on the Minutes closeout of Project RR2001 Lower Bay Switch Upgrades Project and Final Payment to STX Corporation.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Lawrence Leyens - Diamondhead Medical Center

1. Lawrence Leyens, Urban Development Toolbox, Mayor Nancy Depreo, and City Manager, Mike Reso regarding Diamondhead Medical Center project, a TIFF related matter.**No Action Taken**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

The record reflects Rick and Jonathan Marshall with Marshall Investment Group, the Developer of Diamondhead Medical Complex addressed the Board. Matt Walker with Memorial Hospital, as well as, Mayor Nancy Depreo and Mike Reso from the City of Diamondhead.

RESULT: **NO ACTION TAKEN**

C. Rhonda Rhodes - Hurricane Zeta Long-Term Recovery Grant

1. Motion to authorize partnership with Hancock County Resource Center for the preparation of a Hurricane Zeta damage relief grant application with coordination with Maureen Anderson, Grant Administrator.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

D. Mike Morgan - SunSouth

1. Mike Morgan with SunSouth - Mississippi Governmental Support.**No Action Taken**

RESULT: **NO ACTION TAKEN**

E. Heather Smith - Butler Snow

1. Motion to approve and authorize Board President to sign the Resolution of Intent for General Obligation Bond in an amount not to exceed $9,000,000.00, and authorize publication.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the MOU between Latter-Day Saint Charities and Hancock County EOC for the donation of PPE for healthcare providers and authorize EMA Director to sign.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Animal Shelter

C. Justice Court

D. IT Department

1. Motion to approve and authorize Board President to sign the Contract with C-Spire to install a cellular repeater in the Storm Prep Building at No Cost to the County.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign the Contract with C-Spire for the NCIC Circuits (on State Contract #5000) at the Public Safety Complex and 911 Dispatch. These circuits are used exclusively for running criminal background checks.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

E. Purchasing

1. Motion to approve the purchase of (8) 15' Player Bench w/ Shelf for Kiln Ball Field dugouts. Low quote is $5,969.52 from BSN Sports and spread all quotes on the Minutes, to be paid for from Parks and Recreation Department's budgeted gaming funds.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve a 1 year hardware and software maintenance agreement with HiComp for the County's AS400 server Maintenance Agreement, and authorize Board President to sign the Statement of Work from IBM, and spread all quotes on the Minutes. The total cost is $5,895.00.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to rescind previous motion #7635 made during the February 1, 2021 meeting, approving a Chevrolet Colorado pickup for Sheriff's Department due to availability.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on February 4, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve the Board President to sign The Pines Subdivision Plat.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to authorize Planning and Zoning Director, Anthony Cuevas to begin the process for Safety Hazard Properties located at 16042 Daytona Dr. W. Pearlington, MS and 16070 Old Joe Moran Rd. Kiln, MS (MS Code 19-5-105), and bring back Motion to the March 15, 2021 Meeting to request setting a hearing date.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

G. Parks & Recreation

1. Motion to Rescind Motion 7667 to hire David Polk.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve hiring Kimbell Northrup for McLeod Park at a rate of pay of $10.50 per hour, pending successful physical and background check, effective March 1, 2021. A pay raise to $11.00 per hour will be considered after 90 day period.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve transferring Jaden Peterson from McLeod Park to Recreation Department at the same rate of pay, effective March 1, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve Foreman Johnny Seeman with Parks and Recreation to take county truck home. He is called out many times to the north end of the county and could go straight to the location if allowed to have county truck at his residence.**Approved as Amended**

   The record reflects an amendment to the Motion to remove the Foreman's name and use County Foreman only, and notify personnel department if the employee changes in the future for insurance purposes.

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

H. Inventory Clerk

1. Motion to approve the purchase of an undercover tag for a 2020 Silverado 1500 SSV Crew Cab for the Sheriff's Department, VIN No. 1GCPWAEF0LZ158791.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3
SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

I. Comptroller

1. Motion to approve the attached Budget Amendments.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to spread on the Minutes the Office of Juvenile Justice and Delinquency Prevention approved budget for Family Treatment Court.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Scotty Adam, District 4
SECONDER: Kodie Koenenn, District 3
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve the Docket of Claims for March 1, 2021 in the amount of $1,849,690.78.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3
SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Wednesday February 17th, 2021**Accepted**

RESULT: **ACCEPTED [UNANIMOUS]**
MOVER: Theresa Ryan, District 1
SECONDER: Greg Shaw, District 2
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes the following Personnel Changes: a. Remove the following from payroll: • Dillion Strahan - effective February 15, 2021. • Kimberly Ginder - effective March 01, 2021 • Dylan Nash – effective March

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

01, 2021 b. Add to payroll Callin Warren as a part time deputy, rate of pay $10.30 per hour, effective March 01, 2021.**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 the advertisement for reverse auction to purchase 1 Mobile Command Center.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. Tax Assessor

1. Motion to approve the Freeport Warehouse Application for JV/Global LLC.**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 Increase Decrease in Assessment forms and have Board President sign applications.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

1. Motion to authorize advertising for Hancock County Arena Repairs and Improvements Project.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign the Amended Task Order Request (220-076.008-1) for Hancock County Arena Project to add concrete work under the Arena to scope of work.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve and authorize Board President to sign the Task Order Request (221-076.002-01) for McLeod Park Bulkhead and Dock Permitting.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to approve Letter of Recommendation to SCI, Inc. in the amount of $40,624.80 for T.S. Cristobal Repairs to Washington Street Outfall.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to approve ROW Occupancy Request from Kiln Utility and Fire District for bore service across Firetower Road to serve 6180 Firetower Road.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to approve ROW Occupancy Request from O'Neal Inc., for removal of some existing rail located at the intersection of Port & Harbor Drive and Calgon Carbon.**No Action Taken**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

The record reflects no action was taken on this Motion due to premature submission to the Board.

RESULT: **NO ACTION TAKEN**

G. Road Manager

1. Discussion regarding privacy fence at Animal Shelter.**No Action Taken**
   The record reflects Road Manger will get in touch with Mr. Mario Feola to procure his signature in agreement to pay 1/2 of the cost to install the privacy fence at the Animal Shelter.

   RESULT: **NO ACTION TAKEN**

H. Grant Administrator

1. Motion to approve and authorize Board President to sign the Memorandum of Agreement (MOA) for Lakeshore Road Resurfacing.**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Theresa Ryan, District 1
   SECONDER: Kodie Koenenn, District 3
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve and authorize Board President to sign the Designation of Applicant Agent, Maureen Anderson for FEMA/MEMA for Hurricane Zeta Disaster Claims.**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 the Small Purchase Procedures letter selecting Compton Engineering Inc., for the engineering of the Lakeshore Road Resurfacing Project funded through The Gulf Coast Transportation Improvement Program (TIP).**Approved**

   RESULT: **APPROVED [UNANIMOUS]**
   MOVER: Theresa Ryan, District 1
   SECONDER: Darrin Bo Ladner, District 5
   AYES: Ryan, Shaw, Koenenn, Adam, Ladner

I. County Administrator

1. Motion to approve the transfer of Melissa Bice to the Human Resource Director Position at a rate of $17.38 per hour, retroactive to February 24, 2021, with an additional $1.50 per hour increase to be considered after a 90-day trial period.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to approve advertising for the Payroll Clerk Position.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to approve the pay increase for April Shiyou to $17.00 per hour for additional duties as Assistant Purchasing Agent and Inventory Clerk, retroactive to February 24, 2021.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to ratify the pauper declaration for Mr. Stanley Blackwell.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

5. Motion to spread on the Minutes the September, 2020 Financial Statements of Post 58 Fire Protection District, Kiln, Mississippi.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

6. Motion to spread on the Minutes, the following from American Medical Response: a. AMR February 16, 2021 monthly reports letter; b. November 2020 Hancock County All Zones Report; c. December 2020 Hancock County All Zones Report; and d. January 2021 Hancock County All Zones Report.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

7. Motion to spread on the Minutes Notice of Cancellation of Special Meeting.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

8. Motion to spread on the Minutes the DAK Bond payment for March 1, 2021 in the amount of $1,123,310.99.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

J. County Attorney

1. Motion to spread on the Minutes the Architectural and Engineering Scoring Sheets for Hancock County Stormwater Management Projects, and pre-qualification of the following Architectural and Engineering Firms: Brown, Mitchell & Alexander, Inc.; James J. Chiniche, P.A. Inc.; Hargrove and Associates, Inc.; Overstreet and Associates, PLLC; Neel-Schaffer; and Compton Engineering, Inc.**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 publication of the amendment to the American Medical Response Ordinance to allow basic life support services for the health, safety, and welfare of the general public, effective immediately.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to continue the appointment of Kyle Lewis who has been serving on the Board for Region Thirteen for his continuance to transfer to the Pine Belt Mental Health Services Board.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

8. Supervisors Items

A. District 1

1. Motion to approve Coastal Family Health to use Pearlington Library parking lot for covid vaccination event held on Wednesday, March 3, 2021 from 10:00 - 2:00 p.m.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

B. District 2

C. District 3

1. Motion to authorize Harrison County to conduct road work on Tina Vic Faye Road and authorize Hancock County to reimburse Harrison County in the amount of agreement of approximately 900 x 19 feet of Tina Vic Faye Road under Section 65-7-77 (2).**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

D. District 4

E. District 5

1. Discussion/Motion to authorize the Hancock County High School girls' softball team to use the Sport's Complex fields for practice during rain out events on the school field.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

2. Motion to approve and authorize the Hancock County High School girls' softball team to use the Sport's Complex fields for practice during rain out events on the school field, pending confirmation from Kevin Ladner that practices do not interfere with leagues and tournaments.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

9. Recess Meeting

1. Motion to Recess the Meeting until 11:00 a.m.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to award Bid for Dedeaux Storm Shelter Repairs to Hopkins Construction and Maintenance, LLC in the amount of $813,000, contingent upon insurance, contract execution, payment performance being submitted by Hopkins Construction and Maintenance, LLC. This approval improving a capital expenditure out of general fund reserves.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

The record reflects the Meeting was called back to order at 11:17:00 AM.

Carolyn Ladner with LPK Architects addressed the Board regarding the findings for repairs to the Dedeaux Storm Shelter.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

10. Public Comments

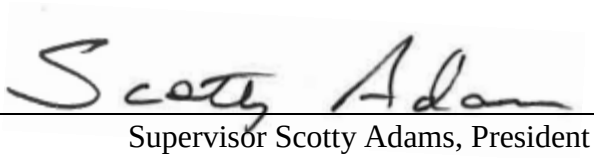
11. Executive Session

12. Adjourn/Recess

1. **Motion to:** Motion to Recess the meeting until 1:30 PM.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the March 1, 2021 have been read and approved.



Supervisor Scotty Adams, President

Minutes Acceptance: Minutes of Mar 1, 2021 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Public Hearing Minutes

March 1, 2021 at 1:30 PM

Board Meeting Room

I. Call to Order

II. Roll Call

The record reflects all Supervisors returned for the 1:30 Appeal Hearing.

Theresa Ryan - District 1 Supervisor

Greg Shaw - District 2 Supervisor

Kodie Koenenn - District 3 Supervisor - Vice President

Scotty Adam - District 4 Supervisor - President

Darrin Bo Ladner - District 5 Supervisor

III. County Attorney

The record reflects Attorney Gerald Cruthird, P.A. was present to represent David Jaskowiak for the Appeal Hearing.

1. Appeal Hearing regarding Notice of Appeal of Planning and Zoning decision.**Approved**

Minutes Acceptance: Minutes of Mar 1, 2021 1:30 PM (Board Secretary)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

IV. Public Comments

V. Motions

1. Motion to affirm upholding the Building Official's decision of not issuing a permit for the structure to be placed in Hancock County, Mississippi.**Approved**

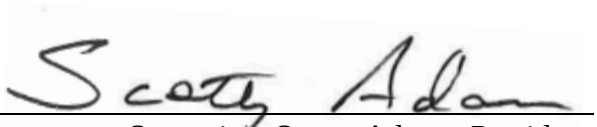
RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

VI. Adjourn / Recess

1. Motion to conclude the Appeal Hearing and Adjourn.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Theresa Ryan, District 1
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the March 1, 2021 have been read and approved.



Supervisor Scotty Adams, President

Minutes Acceptance: Minutes of Mar 1, 2021 1:30 PM (Board Secretary)

ACCURATE CONTROLS,INC.
SECURITY AUTOMATION SYSTEMS

Hancock County Public Safety Complex

Jeromy Dahlke
Director of Customer Service
920.748.6603 ext. 1
jdahlke@accuratecontrols.com
420 E. Oshkosh St, Ripon WI 54971

Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)

ACCURATE CONTROLS, INC.

SERVICE AGREEMENT

(Security Automation Systems)

THIS AGREEMENT executed on this the day of , 2021, but agreed to be effective from and after the 4th day of April , 2021, by and between Hancock County Publix Safety Complex (hereinafter "Client"), and **ACCURATE CONTROLS, INC.**, (hereinafter "ACI"). **NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual promises and agreements contained herein, Client hires ACI and ACI agrees to work for Client under the terms and conditions hereby agreed upon by the parties.

SECTION 1 – Scope of Services

ACI agrees to perform services for the client's security automation systems, installed by ACI at the Client's facility located at 8450 Hwy 90, Bay St. Louis, MS. ACI agrees to perform the work for the Client on the terms and conditions set forth in this Agreement and as defined under the following Plans. It is recommended that the client provide an internet link for remote access, so we can better support your facility. Schedule A reflects fees for time and material costs. Schedule B will include the following equipment/ systems that are included for support per a service contract. Schedule B will also show equipment that can be eligible for repair/ replacement per a Gold or Silver plan. Schedule C will exclude equipment /systems that ACI does not support per this contract.

BRONZE PLAN:

Provide online, 24/7 telephone technical assistance, and provide one (1) scheduled annual service visit. Annual service visit will include one qualified technician for a limit of two (2) days, 8:00 am until 4:30 pm (lunch break 1/2 hour) to inspect and adjust any equipment scheduled by the Client or deemed necessary by the inspecting technician. This visit will include a routine check of all security control systems installed by ACI. The scheduled service date shall be determined at the beginning of the Agreement.

	Typical Cost	Contract
ANNUAL FEE (for 1-year Agreement):	$ 20,352.00	$ 13,829.60
TWO YEAR FEE* (for 2-year Agreement):	$ 38,889.92	$ 27,106.02
THREE YEAR FEE* (for 3-year Agreement):	$ 58,003.20	$ 39,414.36

**The two-year Agreement is equal to the Annual Fee multiplied by two (2), less a 2% incentive discount. The three-year Agreement is equal to the Annual Fee multiplied by three (3), less 5% incentive discount.*

Agreement includes eight (8) hours of programming time per plan year without additional cost. If programming time exceeds eight (8) hours per year, additional time required will be billed at the (Schedule A) rate. Any additional visits made by an Accurate Controls' Service Technician will be provided and billed by hour, travel and per diem as referenced in (Schedule A). In addition, ACI will service door control hardware installed by others on a time and material basis only. See Attached Time and Material (Schedule A).

SECTION 2 – Term of Agreement

Option #1: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twelve (12) months from the effective start date of the Agreement.

Option #2: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of twenty-four (24) months from the effective start date of the Agreement.

Option #3: Client agrees to hire ACI to perform the services and work as stated in Section 1 of this contract for a period of thirty-six (36) months from the effective start date of the Agreement.

A Service Agreement may be renewed between Client and ACI thirty (30) days prior to the expiration of subject Agreement. Terms and Conditions of extended Agreement are subject to change and will be presented to the Client in a new Service Agreement offered by ACI at that time. ACI shall also allow annual extensions of an existing Service Agreement via the use of a signed purchase order from the facility. Terms and conditions of the existing Service Agreement will be binding unless agreed changes are specifically outlined on the signed purchase order.

SECTION 3 – Payment Terms

3.1. ACI's payment terms shall be as follows:

a. All payments to ACI shall be made within a 30-day period from date of invoice. If payment is not made within 45 days from date of invoice, ACI will assess a 1% late fee penalty to the outstanding balance.

Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)

b. Agreement billing shall be as follows:

1. 1 Year Plan: Shall be billed in full at initiation of contract or 12 equal payments. Select Plan.
One Invoice, payment in full
Monthly Invoices

2. 2 Year Plan: Shall be billed in two installments. First installment, equal to 50% of the total Agreement amount, billed at initiation of Agreement and final installment equal to 50% of the total Agreement, billed one year from date of first billing. Twenty-four monthly invoice option also available. Select Plan.
Two Invoices
Monthly Invoices

3. 3 Year Plan: Shall be billed in three installments. First installment, equal to 45% of the total Agreement amount, billed at initiation of Agreement. Second installment equal to 35% of the total Agreement amount shall be billed one year from date of first billing. Final installment equal to 20% of the total Agreement amount shall be billed two years from date of first billing. Thirty-six monthly invoice option also available. Select Plan.
Three Invoices
Monthly Invoices

Any additional equipment costs over ACI's maximum coverage levels, any emergency visits and door hardware service work will be invoiced at the time of the service call.

3.2. Late fees may be subject to increase.

3.3. ACI is entitled to actual attorney's fees, court costs, and all other additional expenses of collection if ACI has to incur the same to pursue collection for any breach of this contract by Client.

SECTION 4 – Services

4.1. In case of emergency, ACI will promptly respond to the Client's call for services and an emergency call-out telephone contact number will be provided and manned 24 hours a day throughout the Agreement. On-site services shall be provided within 24 hours as deemed required by ACI.E

4.2. Except in emergency, services will normally be carried out between the hours of 8:00 am to 4:30 pm on weekdays.

4.3. Major services will be undertaken during hours as agreed in advance between the Client and ACI.

4.4. Routine service visits shall be scheduled between Client and ACI Scheduling Supervisor and are subject to change based on ACI technician availability.

SECTION 5 – Standard of Services

5.1. All services to be undertaken by ACI shall be executed by competent and properly trained personnel of ACI to the highest standards and to the reasonable satisfaction of the Client. All services, materials, and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them.

5.2. Accurate Controls, Inc. will not replace or warrant hardware, which is damaged due to negligence, fire, natural disasters or vandalism. ACI assumes no responsibility for any current, or extended, manufacturer's warranties on products, which existed in the Client's facility when this Agreement was entered in to.

5.3. ACI's normal working hours are 8 am to 4:30 pm Central Time with ½ hour lunch break, Monday through Friday. Any service times other than these hours will be considered premium and will invoice at 1.5 times the maintenance agreement rate listed on Schedule A, with the exception of Sundays or National Holidays, which will be invoiced at 2 times the service agreement rate.

5.4. The Client acknowledges that no security system can guarantee prevention of loss, and that human error on the part of ACI or the Client is possible. The security system will not work properly if equipment is tampered with, and, or otherwise damaged.

Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)

ACCURATE CONTROLS INC.

SECTION 6 – Unacceptable Services or Contractor's Personnel

6.1. Any services which are not performed in accordance with the requirements of the Agreement shall, upon request by Client, promptly be corrected free of charge.

6.2. Any personnel of ACI who are, in the Client's reasonable opinion, incompetent or in any other way unacceptable shall promptly be replaced by acceptable personnel at no cost to the Client.

SECTION 7 – Reports

7.1. ACI shall submit regular reports to the Client detailing services carried out, repairs and adjustments made, condition of equipment, and other information which the Client may from time to time reasonably require.

SECTION 8 – Spare Parts

8.1. ACI shall at all times keep a listing of all spare parts sufficient for all service and repair work as may become necessary during the Agreement period. ACI will order parts for next day delivery from its manufacturers, suppliers and distributors. ACI shall notify Client when spare parts become obsolete.

8.2. Any parts required to be replaced during scheduled service calls by ACI, shall be called in to ACI by Client no later than seven (7) business days prior to the scheduled service call.

SECTION 9 – Liability of the Contractor

9.1. ACI shall be liable for and indemnify the Client against all compensation and/or damages payable for injury or damage to third parties, or to any property, which may arise out of or in consequence of the Agreement. The indemnity shall extend to all costs, charges, and expenses which may be incurred in relation to any claim for compensation or damages.

9.2. ACI shall at its own expense arrange and maintain insurance to cover its liability under this Agreement.

SECTION 10 – Independent Contractor

10.1. ACI shall, in the performance of all obligations under this Agreement, act in the capacity of an independent Contractor and not as agent for the Client.

SECTION 11 – Termination

11.1. This Agreement may be terminated at any time by the Client giving not less than three months written notice to ACI, to expire on the last day of the month after a three-month period.

11.2. This Agreement may, notwithstanding any other provisions, be terminated by the Client forthwith at any time in the event of ACI's default, breach of contract, bankruptcy, receivership, or liquidation.

11.3. This Agreement may also be terminated by ACI at any time in the event of the Client being more than 60 days overdue with payment or in the event of the Client's bankruptcy, receivership or liquidation.

11.4. Upon such termination, ACI shall be entitled to receive payment for all outstanding service fees and other compensation due through the date of termination.

SECTION 12 – Assignment & Subletting

12.1. ACI shall not assign or sublet this Agreement or any part of it to any third party without the prior written consent of the Client.

a. The terms of this Agreement extend to the Client's successors, assignees, and legal representatives.

b. It is understood and agreed between the parties hereto that time is of the essence to this Agreement and this applies to all terms and conditions contained herein.

c. This Agreement has been executed and delivered in the State of Wisconsin and shall be governed and constructed in accordance with the laws of the State of Wisconsin.

d. The undersigned client has read completely the terms of this Agreement, understands and agrees to follow terms and obligations as specified herein.

Client		ACI	
Signed by:	_____	Signed by:	Lynn Priebe
Printed name and title:	_____	Printed name and title:	Lynn Priebe, Service
For and on behalf of:	_____	For and on behalf of:	Accurate Controls Inc

Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)

ACCURATE CONTROLS,INC.

SCHEDULE A

Fees and Expenses for Time and Material

1. Online technical assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
2. Telephone technical assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
3. Programming assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
4. After hours telephone technical assistance (from **4:30 pm** to **8:00 am**)
   a. $286.00 per hour billed in 30-minute increments without an Agreement
   b. $188.00 per hour billed in 30-minute increments with an Agreement
5. On-site Services:
   a. $145.00 per hour per person, including travel time to and from facility without an Agreement
   b. $100.00 per hour per person, including travel time to and from facility with an Agreement
6. Additional Training:
   a. $149.00 per hour per person, including travel time to and from facility without an Agreement
   b. $119.00 per hour per person, including travel time to and from facility with an Agreement
7. Travel per diem expense:
   a. $2,544.00 per required round trip to Bay St. Louis, MS without an Agreement
   b. $2,076.00 per required round trip to Bay St. Louis, MS with an Agreement
8. Per Diem expense: $193.00 per required overnight stay per person

SCHEDULE B

Inclusions: For the purpose of this agreement, the below listed items would be available for repair or replacement in case of failure for the Gold or Silver plan.

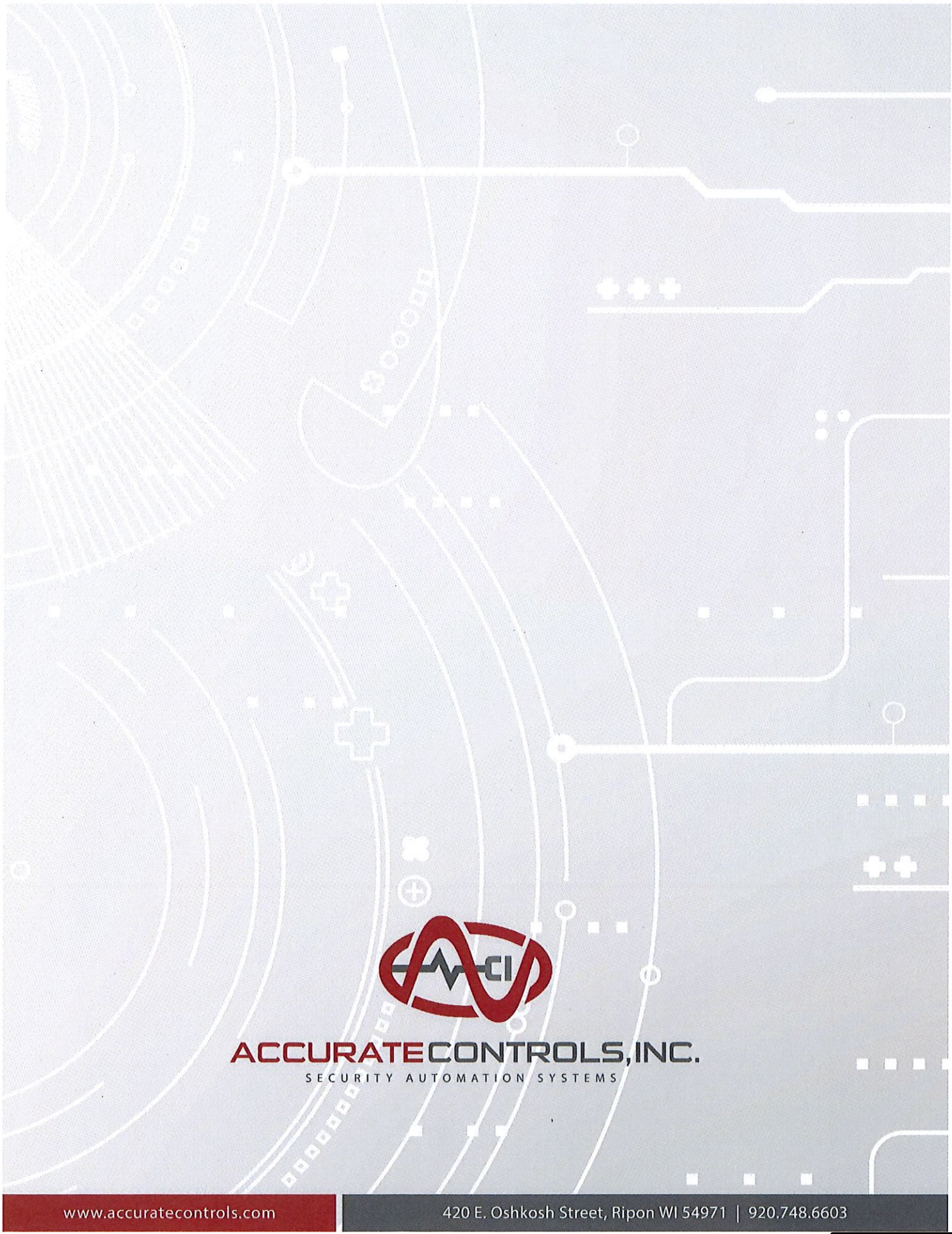
1. HMI Interface – control computers and monitors
2. Controls Systems – Schneider Electric PLC components, power supplies, relays, terminal blocks, and fuses
3. Intercom Systems – Headend components, intercoms, paging speakers, and intercom master stations
4. CCTV Systems – Headend components that include switching gear and recording serves, workstations, monitors, and cameras
5. Card Access systems – Control boards, database server, enrollment station, card readers, and scramble keypads

SCHEDULE C

Exclusions: For the purpose of this agreement, the below listed items would be excluded from coverage.

1. Any components with a raceway such as conduit and back boxes
2. Any new or existing wire
3. Any equipment not originally purchased or supplied by Accurate Controls
4. Systems provide by others
5. Software upgrades and license

Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)



Attachment: Accurate Controls, Inc. Service Agreement (7807 : Accurate Controls, Inc.)

ACCURATE CONTROLS,INC.
SECURITY AUTOMATION SYSTEMS

Hancock County Public Safety Complex

Jeromy Dahlke
Director of Customer Service
920.748.6603 ext. 1
jdahlke@accuratecontrols.com
420 E. Oshkosh St, Ripon WI 54971

Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

SERVICE AGREEMENT

(Security Automation Systems)

THIS AGREEMENT executed on this the day of , 2021, but agreed to be effective from and after the 4th day of April , 2021, by and between Hancock County Publix Safety Complex (hereinafter "Client"), and **ACCURATE CONTROLS, INC.**, (hereinafter "ACI"). **NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual promises and agreements contained herein, Client hires ACI and ACI agrees to work for Client under the terms and conditions hereby agreed upon by the parties.

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	Typical Cost	Contract
ANNUAL FEE (for 1-year Agreement):	$ 20,352.00	$ 13,829.60
TWO YEAR FEE* (for 2-year Agreement):	$ 38,889.92	$ 27,106.02
THREE YEAR FEE* (for 3-year Agreement):	$ 58,003.20	$ 39,414.36

**The two-year Agreement is equal to the Annual Fee multiplied by two (2), less a 2% incentive discount. The three-year Agreement is equal to the Annual Fee multiplied by three (3), less 5% incentive discount.*

Agreement includes eight (8) hours of programming time per plan year without additional cost. If programming time exceeds eight (8) hours per year, additional time required will be billed at the (Schedule A) rate. Any additional visits made by an Accurate Controls' Service Technician will be provided and billed by hour, travel and per diem as referenced in (Schedule A). In addition, ACI will service door control hardware installed by others on a time and material basis only. See Attached Time and Material (Schedule A).

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Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

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   One Invoice, payment in full
   Monthly Invoices
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   Two Invoices
   Monthly Invoices
3. 3 Year Plan: Shall be billed in three installments. First installment, equal to 45% of the total Agreement amount, billed at initiation of Agreement. Second installment equal to 35% of the total Agreement amount shall be billed one year from date of first billing. Final installment equal to 20% of the total Agreement amount shall be billed two years from date of first billing. Thirty-six monthly invoice option also available. Select Plan.
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4.2. Except in emergency, services will normally be carried out between the hours of 8:00 am to 4:30 pm on weekdays.

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5.2. Accurate Controls, Inc. will not replace or warrant hardware, which is damaged due to negligence, fire, natural disasters or vandalism. ACI assumes no responsibility for any current, or extended, manufacturer's warranties on products, which existed in the Client's facility when this Agreement was entered in to.

5.3. ACI's normal working hours are 8 am to 4:30 pm Central Time with ½ hour lunch break, Monday through Friday. Any service times other than these hours will be considered premium and will invoice at 1.5 times the maintenance agreement rate listed on Schedule A, with the exception of Sundays or National Holidays, which will be invoiced at 2 times the service agreement rate.

5.4. The Client acknowledges that no security system can guarantee prevention of loss, and that human error on the part of ACI or the Client is possible. The security system will not work properly if equipment is tampered with, and, or otherwise damaged.

Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

SECTION 6 – Unacceptable Services or Contractor's Personnel

6.1. Any services which are not performed in accordance with the requirements of the Agreement shall, upon request by Client, promptly be corrected free of charge.

6.2. Any personnel of ACI who are, in the Client's reasonable opinion, incompetent or in any other way unacceptable shall promptly be replaced by acceptable personnel at no cost to the Client.

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7.1. ACI shall submit regular reports to the Client detailing services carried out, repairs and adjustments made, condition of equipment, and other information which the Client may from time to time reasonably require.

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SECTION 9 – Liability of the Contractor

9.1. ACI shall be liable for and indemnify the Client against all compensation and/or damages payable for injury or damage to third parties, or to any property, which may arise out of or in consequence of the Agreement. The indemnity shall extend to all costs, charges, and expenses which may be incurred in relation to any claim for compensation or damages.

9.2. ACI shall at its own expense arrange and maintain insurance to cover its liability under this Agreement.

SECTION 10 – Independent Contractor

10.1. ACI shall, in the performance of all obligations under this Agreement, act in the capacity of an Independent Contractor and not as agent for the Client.

SECTION 11 – Termination

11.1. This Agreement may be terminated at any time by the Client giving not less than three months written notice to ACI, to expire on the last day of the month after a three-month period.

11.2. This Agreement may, notwithstanding any other provisions, be terminated by the Client forthwith at any time in the event of ACI's default, breach of contract, bankruptcy, receivership, or liquidation.

11.3. This Agreement may also be terminated by ACI at any time in the event of the Client being more than 60 days overdue with payment or in the event of the Client's bankruptcy, receivership or liquidation.

11.4. Upon such termination, ACI shall be entitled to receive payment for all outstanding service fees and other compensation due through the date of termination.

SECTION 12 – Assignment & Subletting

12.1. ACI shall not assign or sublet this Agreement or any part of it to any third party without the prior written consent of the Client.

a. The terms of this Agreement extend to the Client's successors, assignees, and legal representatives.

b. It is understood and agreed between the parties hereto that time is of the essence to this Agreement and this applies to all terms and conditions contained herein.

c. This Agreement has been executed and delivered in the State of Wisconsin and shall be governed and constructed in accordance with the laws of the State of Wisconsin.

d. The undersigned client has read completely the terms of this Agreement, understands and agrees to follow terms and obligations as specified herein.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Client		ACI	
Signed by:	Scott Adam	Signed by:	Lynn Priebe
Printed name and title:	Scott Adam	Printed name and title:	Lynn Priebe, Service
For and on behalf of:	Hancock County	For and on behalf of:	Accurate Controls Inc

Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

SCHEDULE A

Fees and Expenses for Time and Material

1. Online technical assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
2. Telephone technical assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
3. Programming assistance:
   a. $191.00 per hour billed in 30-minute increments without an Agreement
   b. $125.00 per hour billed in 30-minute increments with an Agreement
4. After hours telephone technical assistance (from **4:30 pm to 8:00 am**)
   a. $286.00 per hour billed in 30-minute increments without an Agreement
   b. $188.00 per hour billed in 30-minute increments with an Agreement
5. On-site Services:
   a. $145.00 per hour per person, including travel time to and from facility without an Agreement
   b. $100.00 per hour per person, including travel time to and from facility with an Agreement
6. Additional Training:
   a. $149.00 per hour per person, including travel time to and from facility without an Agreement
   b. $119.00 per hour per person, including travel time to and from facility with an Agreement
7. Travel per diem expense:
   a. $2,544.00 per required round trip to Bay St. Louis, MS without an Agreement
   b. $2,076.00 per required round trip to Bay St. Louis, MS with an Agreement
8. Per Diem expense: $193.00 per required overnight stay per person

SCHEDULE B

Inclusions: For the purpose of this agreement, the below listed items would be available for repair or replacement in case of failure for the Gold or Silver plan.

1. HMI Interface – control computers and monitors
2. Controls Systems – Schneider Electric PLC components, power supplies, relays, terminal blocks, and fuses
3. Intercom Systems – Headend components, intercoms, paging speakers, and intercom master stations
4. CCTV Systems – Headend components that include switching gear and recording serves, workstations, monitors, and cameras
5. Card Access systems – Control boards, database server, enrollment station, card readers, and scramble keypads

SCHEDULE C

Exclusions: For the purpose of this agreement, the below listed items would be excluded from coverage.

1. Any components with a raceway such as conduit and back boxes
2. Any new or existing wire
3. Any equipment not originally purchased or supplied by Accurate Controls
4. Systems provide by others
5. Software upgrades and license

Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

ACCURATECONTROLS,INC.

SECURITY AUTOMATION SYSTEMS

www.accuratecontrols.com

420 E. Oshkosh Street, Ripon WI 54971 | 920.748.6603

Attachment: 20210315 - Accurate Controls, Inc. Service Agreement - signed (7807 : Accurate Controls, Inc.)

CREATING CUSTOMERS FOR LIFE
POWERS OF MISSISSIPPI

10796 MS-603 N
Bay Saint Louis, Ms 39520

www.powersar.com
Office 228.206.0782

Preventive Maintenance Service Agreement

Hancock County Jail

2/26/2021

Customer Address:	Hancock County Jail 8450 US-90 Bay St Louis, MS 39520
Customer Contact:	Gregg Lichtenstein
Service Location(s):	8450 US-90 Bay St Louis, MS 39520

Attachment: Powers of MS (7808 : Preventive Maintenance Agreement with Powers of MS.)

Service Agreement

By and Between	Customer Name
Powers of Mississippi 10796 Ms-603 N Bay St Louis, MS 39520	**Hancock County Jail** 8450 US-90 Bay St Louis, MS 39520

Powers shall provide services in accordance with the Scope of Services and the **"Terms and Conditions"** contained in this Agreement

Scope of Services Summary:

1. Preventive Maintenance Service
2. *Preferred Customer Rates* for Labor and Parts

Term:

This Agreement shall remain in effect for an original term of **ONE YEAR** beginning the first of the month following acceptance and shall renew annually from the anniversary date of this Agreement.

Pricing and Payment:

The price of this Agreement for the Original Term shall be **$4,000.00** and is payable **QUARTERLY** at a rate of **$1,000.00** and is due upon receipt of invoice. Tax excluded.

Remit payment to: **Powers of Mississippi, 10796 Ms-603 N, Bay Saint Louis, Ms 39520**

Buildings Covered:

Hancock County Jail

Proposal Submitted By:

Bradly Bergeson

Proposal Approved By:

Joey Necaise	
Powers of Mississippi	**Customer Name**
Joey Necaise Digitally signed by Joey Necaise Date: 2021.03.03 08:06:00 -06'00'	
Signature **Date**	**Signature** **Date**

Scope of Services

Attachment: Powers of MS (7808 : Preventive Maintenance Agreement with Powers of MS.)

Powers is pleased to present this Service Agreement to meet your needs for efficient and reliable Heating, Ventilation and Air Conditioning (HVAC) systems. Through following these goals, our service is ***Creating Customers for Life:***

1. Provide occupant comfort.
2. Provide efficient and reliable HVAC controls system.
3. Effectively communicate the condition of the HVAC controls.

Building Automation and Control Systems

1. **Preventive Maintenance and Inspection Services**

   Under this Agreement, **Powers** will provide preventive maintenance and inspection labor, associated materials, travel labor and expense during normal **Powers** working hours required to:

   a. **Perform Eight (8) – Four (4) hour** preventive maintenance and inspection services for the Building Automation and Control System in accordance with manufacturer recommendations, application demands, environmental factors and the experience of **Powers** technicians and service managers.
   b. **Identify** and correct issues through the Building Automation and Control System with a review of point logs and points that are in failure, alarm, out of compliance or operator priority, and a review of the programs as applicable.
   c. **Inform** customers of preventive maintenance progress, inspection findings and applicable maintenance and repair options.
   d. **Recommend** cost-effective repairs, applicable retrofit options and equipment replacement alternatives.
   e. **Provide** written reports in the form of Service Tickets to be presented to the customer for review and signature.
   a. **Reports** – The Building Automation and Control System has many reports available. Through training, the system operators can learn the different reports. Custom reports, which are unique and require additional expertise, will be created at *Preferred Customer Rates*.

2. **Software**
   a. Protection and Recovery Services are performed during scheduled visits. A backup will be performed of the database, programs, and graphics for protection and recovery in the event of a memory loss or hardware failure.
   b. Consultation to assist the operator with database, programming or operation questions is included.

3. **Repairs and Unscheduled Service Calls**

Attachment: Powers of MS (7808 : Preventive Maintenance Agreement with Powers of MS.)

System corrections, database changes, programming modifications, component repairs, sensors, controllers and parts installation or unscheduled service calls will be performed during normal working hours and billed according to *Preferred Customer Rates* listed in the "Labor Rate Schedule."

General Items and Special Services

1. **Services Not Included in This Agreement**
   a. This Agreement is a **Preventive Maintenance Service Agreement.**
   b. If additional services that are not covered in *Scope of Services* are requested by the customer, work will be performed according to the scope of work in a timely manner. **Powers** will furnish labor, overtime or emergency labor, repair parts and components, regulated material recovery and disposal services at *Preferred Customer Rates* as listed in the current "Labor Rate Schedule."

2. **Training**

   We include training at no additional cost for our scheduled Training Courses in our North Little Rock office. Specific training on the Owner's specific equipment is available at *Preferred Customer Rates* as listed in the current "Labor Rate Schedule."

3. **Response Time**
   Immediate response is our goal, which we usually achieve. Our technicians will respond by phone, email, text or in person to determine the nature of the service request and then act accordingly. We understand the urgency of service requests and therefore will endeavor to respond quickly and professionally, as the situation requires. Our toll-free number 877.274.7127 and main office number 228.206.0782 are always answered by a person who will notify our service technicians, 24/7. After-hours service is charged according to the *Preferred Customer Rates* as listed in the current "Labor Rate Schedule."

4. **Priority Service**

   Customers receive the *Preferred Customer Rates* along with priority service.

5. **Special Services**
   This Agreement does not include any software upgrades that are produced during the contract year.

Attachment: Powers of MS (7808 : Preventive Maintenance Agreement with Powers of MS.)

Labor Rate Schedule

Labor Rate Schedule

January 1, 2021

Hourly Labor Rate	*Customer Rates* (Without Service Agreement) $ / Hour	*Preferred Rates* (With Service Agreement) $ / Hour
Controls Technician	**$140.00**	**$125.00**

Notes:

1. Labor rates are charged from the time we leave our office until we return (portal to portal).
2. Normal hours are 8-5. Overtime is hourly rate multiplied times 1.5. Double time is hourly rate multiplied time 2.0 (applies to all holidays).
3. **Service Agreement** customers receive the **Preferred Rates** along with **Priority Service**.
4. Labor Rate Schedule subject to revision.

Attachment: Powers of MS (7808 : Preventive Maintenance Agreement with Powers of MS.)

Terms and Conditions of Sales

General Provisions

1.1 Unless stated otherwise, the services provided under this agreement shall be provided during Powers normal working hours Monday through Friday inclusive, excluding Holidays.
1.2 Client shall provide reasonable means of access to the equipment being served. Powers shall not be responsible for any removal, replacement or refinishing of the building structure, if required to gain access to the equipment.
1.3 Powers shall be permitted to control and/or operate all equipment necessary to perform the services herein described as arranged with the Client's representative.
1.4 This agreement, when accepted in writing by the Client and approved by an authorized Powers representative, shall constitute the entire agreement between the two parties.
1.5 Either party may terminate this agreement by giving written notification 30 days in advance termination.

Charges

2.1 For services not covered by this agreement but performed by Powers upon the Client's authorization, the client agrees to pay Powers upon presentation of itemized invoice(s) at Powers prevailing rates.
2.2 If emergency service is requested by the Client and inspection does not reveal any defect for which Powers is liable under this agreement, the Client will be charged at Powers prevailing rates.
2.3 Client shall reimburse Powers for all temporary measures including rental equipment that the client approves for temporary business continuation.

Limitations of Liability

3.1 Powers shall not be liable for any loss, delay, injury or damage that may be caused by circumstances beyond its control including, but not restricted to acts of God, war, civil commotion, acts of government, fire, theft, corrosion, floods, water damage, lightening, freeze-ups, strikes, lockouts, differences with workmen, riots, explosions, quarantine restrictions, delays in transportation, shortage of vehicles, fuel, labor or materials, or malicious mischief. IN NO EVENT SHALL POWERS BE LIABLE FOR BUSINESS INTERRUPTION LOSSES OR CONSEQUENTIAL OR SPECULATIVE DAMAGES, but this sentence shall not relieve Powers of liability for damage to property or injury to persons resulting from accidents caused directly by the negligence of Powers in performance or failure of performance of its obligations under this agreement.
3.2 Powers shall not be required to make safety tests, install new devices or make modifications to any equipment beyond the scope of the original contract in order to comply with recommendations or directives of insurance companies, governmental bodies, or for other reasons.
3.3 Powers shall not be required to make replacements or repairs necessitated by reason of negligence, abuse or misuse, or by reason of any other cause beyond its control except ordinary wear and tear.
3.4 This agreement pre-supposes that all equipment is in satisfactory working condition. A cost estimate will be furnished for any equipment found in need of repair, upon initial inspection or initial seasonal startup, with a written estimate stating the cost of repairs. Should repairs not be authorized within 30 days, the equipment will be eliminated from coverage and the agreement price shall be adjusted accordingly.
3.5 This agreement pre-supposes no substance regarded as hazardous by EPA is utilized in the system. If, in servicing the system, Powers discovers the use of hazardous material, the Client will be responsible to remove, or have removed, any such substance and to replace it with a non-hazardous substitute. The Client will incur the cost of removal and substitution.
3.6 The amount of any present or future sales, use, occupancy, excise, or other federal, state or local tax which Powers hereafter shall be obligated legally to pay, either on its own behalf or on the behalf of the Client or otherwise, with respect to the services and material covered by this agreement, shall be paid by the Client.
3.7 If the equipment or software included under this agreement is altered, modified, or changed by a party other that Powers, this agreement shall be modified to incorporate such changes and the agreement price shall be adjusted accordingly.
3.8 It is understood that the provisions of this agreement apply only to the systems and equipment covered herein. Repair or replacement of non-maintained or non-moving parts of the system such as ductwork, boiler shell and tubes, unit cabinets, boiler refractory material, electrical wiring, hydronic and pneumatic piping, structural supports, etc. is not included under this agreement.
3.9 Following 12 months of service or any time thereafter, if individual items(s) cannot, in Powers opinion, be properly repaired on-site, due to excessive wear or deterioration, Powers may withdraw the item(s) from coverage upon ninety (90) days prior written notice.
3.10 This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Arkansas.

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CREATING CUSTOMERS FOR LIFE
POWERS OF MISSISSIPPI

10796 MS-603 N
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Powers of Mississippi	**Customer Name**
Joey Necaise Digitally signed by Joey Necaise Date: 2021.03.03 08:06:00 -06'00'	Scott Ade 3.15.21
Signature **Date**	**Signature** **Date**

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scope of Services

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3.3 Powers shall not be required to make replacements or repairs necessitated by reason of negligence, abuse or misuse, or by reason of any other cause beyond its control except ordinary wear and tear.

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3.6 The amount of any present or future sales, use, occupancy, excise, or other federal, state or local tax which Powers hereafter shall be obligated legally to pay, either on its own behalf or on the behalf of the Client or otherwise, with respect to the services and material covered by this agreement, shall be paid by the Client.

3.7 If the equipment or software included under this agreement is altered, modified, or changed by a party other that Powers, this agreement shall be modified to incorporate such changes and the agreement price shall be adjusted accordingly.

3.8 It is understood that the provisions of this agreement apply only to the systems and equipment covered herein. Repair or replacement of non-maintained or non-moving parts of the system such as ductwork, boiler shell and tubes, unit cabinets, boiler refractory material, electrical wiring, hydronic and pneumatic piping, structural supports, etc. is not included under this agreement.

3.9 Following 12 months of service or any time thereafter, if individual items(s) cannot, in Powers opinion, be properly repaired on-site, due to excessive wear or deterioration, Powers may withdraw the item(s) from coverage upon ninety (90) days prior written notice.

3.10 This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Arkansas.

Attachment: 20210315 - Powers of Mississippi Preventive Mainentance Service Agreement - signed (7808 : Preventive Maintenance Agreement

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Powers of Mississippi, Inc.

2 Business name/disregarded entity name, if different from above
Powers of Mississippi, Inc.

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5440 Northshore Drive

Requester's name and address (optional)

6 City, state, and ZIP code
North Little Rock, AR 72118-5319

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 4 - 4 5 6 0 3 6 0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ James Scott Date ▶ 1/12/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment: 20210315 - Powers of Mississippi Preventive Maintenance Service Agreement - signed (7808 : Preventive Maintenance Agreement

Hancock County Sheriff's Office

Sheriff Ricky Adam

854 Highway 90 Bay St. Louis, MS 39520 (228) 466-6900

Kris Jones
Director, OAIV
570 East Woodrow Wilson
Jackson, MS 39215

Mr. Jones,

Recently, the Office Against Interpersonal Violence requested that the Hancock County Sheriff's Office extend the VAWA-STOP grant funding period to be in line with the federal grant period. In order to do so, the Hancock County Sheriff's Office is requesting a budget modification to extend the current sub-grant year from July 1, 2021 – September 30, 2021.

The revised amount requested of $8,290.10 for Salaries and $4,202.02 for Fringe Benefits reflects the Hancock County Sheriff's Office current pattern of expenditures from the first quarter of the current grant year. This transition funding is being requested to meet our program needs during this extension period. The Hancock County Sheriff's Office is also requesting to move $1,287.12 from the approved Travel budget over to purchase Equipment for the Domestic Violence Investigator. This funding was originally intended for a conference that can no longer be attended in person due to COVID-19. The money for registration is still being utilized, as the conference has been converted to an online event. In order to carry out program activities, the Domestic Violence Investigator needs a new laptop and laptop dock. In having this, the Domestic Violence Investigator would be able to work remotely when needed. It is often that the Domestic Violence Investigator is at Court, meeting victims on scene, at the hospital with victims and at times working remotely. This equipment would enable the Domestic Violence Investigator to do all of these activities with ease.

Please find the requested budget revision attached.

Respectfully,

Amy L. Marquar
Grant Coordinator
Hancock County Sheriff's Office

Attachment: VAWA-STOP FY21 Revision Request 3-2021 (7838 : Budget Modification on VAWA-STOP FY21.)

Budget Revision Form

Agency Name: Hancock Co Sheriff's Office
Subgrant Agreement #: 2021-ST- 033
Revision #: 1
Effective Date:
Justification Included:

OAIV Revised 07/08/2020

Budget Line Items	Current Approved		Requested Revisions (+ or -)		Requested Revised Budget	
	Federal Budget	Match Budget	Federal Budget	Match Budget	Federal Budget	Match Budget
PERSONNEL						
SALARIES	33345	11115	8290.1	2763	41635.1	13878
Salaries SubTotal	**33345**	**11115**	**8290.1**	**2763**	**41635.1**	**13878**
FRINGE						
FICA	2267.19	1134	688.27	229.42	2955.46	1363.42
Retirement	5802.03	1934.01	1562.08	520.7	7364.11	2454.71
Health Insurance	5881.39	1960.47	1583.46	527.46	7464.85	2487.93
Other	1367.65	455.89	368.21	122.74	1735.86	578.63
Fringe SubTotal	**15318.26**	**5484.37**	**4202.02**	**1400.32**	**19520.28**	**6884.69**
TRAVEL						
Mileage	60.23	22	-60.23	-22	0	0
Airline	0	0	0	0	0	0
Meals	210	70	-210	-70	0	0
Lodging	603.75	201.25	-603.75	-201.25	0	0
Registration	375	125	12.5	12.5	387.5	137.5
Hotel Parking	56.25	18.75	-56.25	-18.75	0	0
Travel SubTotal	**1305.23**	**437**	**-917.73**	**-299.5**	**387.5**	**137.5**
CONTRACTUAL						
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
Contractual SubTotal	**0**	**0**	**0**	**0**	**0**	**0**
CO - EQUIPMENT						
Laptop and Charging D	0	0	912.93	304.3	912.93	304.3
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0

Attachment: VAWA-STOP FY21 Revision Request 3-2021 (7838 : Budget Modification on VAWA-STOP FY21.)

0	0	0	0	0	0	0
0	0	0	0	0	0	0
CO - Equip SubTotal	**0**	**0**	**912.93**	**304.3**	**912.93**	**304.3**
CO - OTHER						
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
CO - Other SubTotal	**0**	**0**	**0**	**0**	**0**	**0**
COMMODITIES						
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
Commodities Total	**0**	**0**	**0**	**0**	**0**	**0**
SL&G						
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
SL&G Total	**0**	**0**	**0**	**0**	**0**	**0**
INDIRECT COST						
0	0	0	0	0	0	0
Other Total	**0**	**0**	**0**	**0**	**0**	**0**
MATCH WAIVER						
0	0	0	0	0	0	0
Other Total	**0**	**0**	**0**	**0**	**0**	**0**
Budget Total	**49968.49**	**17036.37**	**12487.32**	**4168.12**	**62455.81**	**21204.49**

Current Approved Budget Total:
$67,004.86

Requested Revision Total:
$16,655.44

Requested Revised (New) Budget Total:
$83,660.30

Attachment: VAWA-STOP FY21 Revision Request 3-2021 (7838 : Budget Modification on VAWA-STOP FY21.)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: February 15, 2021

1. Request the following to be spread on the board minutes.
   a)

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the Increase/Decrease in Assessments.

3. General Discussion

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

Form 60-607 (Rev 6/99)
Formerly 71-027

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY OF HANCOCK**

Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District_____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

Now comes Jimmie Ladner, Jr. and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the **Real Property** Assessment Roll of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						2,028

Reason for increase: **SEE ATTACHED LIST**

Witness my signature this the 15TH day of March, 2021.

_____ _____ ASSESSOR/TAX COLLECTOR

(Signature of Officer) (Title of Officer)

Acceptance by Tax Payer: _____ Date: _____

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared an presented objections (or failed to appear);
2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this Board and requested that the assessment be made final;

And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

IT IS, THEREFORE, ORDERED AND ADJUDGED by this Board that an increase in the said original assessment be and is hereby made ad finally approved as follows:

The amount at Page ____, Line ____, be increased from $_____to $_____.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the Department of Revenue, as required by Section 27-35-149.

ORDERED AND ADJUDGED the 15TH day of March, 2021.

_____

President of the Board

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of Hancock County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 15TH day of March, 2021 as the same appears on Page ____ of Minute Book_____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal this the 15TH day of March, 2021.

_____ by: _____

Clerk of the Board of Supervisors of Said County

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

Form 60-605 (Rev. 6/99)
Formerly 71-026

PETITION FOR REDUCTION OF ASSESSMENT

Property of **SEE ATTACHED REPORT** School Dist. _____ Road Dist. _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Now comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the **REAL/PERSONAL PROPERTY** Assessment Roll for the year **2020.**

PER ATTACHED FORM 60-606 **TOTAL: 142,779**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel Land	Improvement	Total Value	Change

Owner _____ Reason for Change **SEE ATTACHED REPORT**

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

_____ _____
AFFIANT TAX PAYER

Witness my signature this the 15TH day of March, 2021.

TAX ASSESSOR _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of $ _____ and said changes being for the tax year **2020.**

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 15TH day of March, 2021.

_____
President of Board of Supervisors

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 1st day of March, 2021 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 15TH day of March, 2021.

_____
Clerk of the Board of Supervisors of said County

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		TOTAL VALUE
			0
			2,028
		ADDED VALUE	2,028
000004067	JINDAL TUBULAR USA LLC		4,312,252
			4,312,252
		NO VALUE CHANGE	0
000005062	BUOY'S BAR		15,946
			5,019
		REDUCED VALUE	10,927-
000005062	BUOY'S BAR		18,191
			5,019
		REDUCED VALUE	13,172-
000005062	BUOY'S BAR		18,392
			5,019
		REDUCED VALUE	13,373-
000005062	BUOY'S BAR		19,053
			5,019
		REDUCED VALUE	14,034-
000005062	BUOY'S BAR		19,300
			5,019
		REDUCED VALUE	14,281-
000005069	BLIND TIGER, THE		21,963
			11,335
		REDUCED VALUE	10,628-
000005069	BLIND TIGER, THE		22,006
			11,335
		REDUCED VALUE	10,671-
000005069	BLIND TIGER, THE		21,744
			11,335
		REDUCED VALUE	10,409-
000005347	FIELD'S STEAK & OYSTER BAR		30,158
			9,817
		REDUCED VALUE	20,341-
000005347	FIELD'S STEAK & OYSTER BAR		25,899
			9,817
		REDUCED VALUE	16,082-
000005347	FIELD'S STEAK & OYSTER BAR		18,678
			9,817
		REDUCED VALUE	8,861-
		TOTAL ORIGINAL VALUE	4,543,582
		TOTAL NEW VALUE	4,402,831
		NET VALUE CHANGE	140,751-
		TOTAL ADDED VALUE	2,028

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

TOTAL REDUCED VALUE	142,779-

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

Form 60-605 (Rev. 6/99)
Formerly 71-026

PETITION FOR REDUCTION OF ASSESSMENT

Property of **SEE ATTACHED REPORT** School Dist. _____ Road Dist. _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Now comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the **REAL/PERSONAL PROPERTY** Assessment Roll for the year **2020.**

PER ATTACHED FORM 60-606 **TOTAL: 166,180**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel Land	Improvement	Total Value	Change

Owner _____ Reason for Change **SEE ATTACHED REPORT**

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

_____ _____
AFFIANT TAX PAYER

Witness my signature this the 15TH day of March, 2021.

TAX ASSESSOR _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of $ _____ and said changes being for the tax year **2020.**

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 15TH day of March, 2021.

_____
President of Board of Supervisors

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 1st day of March, 2021 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 15TH day of March, 2021.

_____
Clerk of the Board of Supervisors of said County

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
.37K-1-44-113.000			15,000	14,997	29,997
			10,600	14,997	25,597
		REDUCED VALUE	4,400-	0	4,400-
013 -0-05-028.011	HART TOMMY ALLEN		2,923	1,860	4,783
			1,948	1,240	3,188
		REDUCED VALUE	975-	620-	1,595-
023 -0-06-001.003	MAYFIELD MARJORIE (LIFE ESTATE)		3,805	20,669	24,474
			3,805	20,669	24,474
		NO VALUE CHANGE	0	0	0
042 -0-03-001.003	RODI PAUL L JR		5,007	5,757	10,764
			5,007	4,370	9,377
		REDUCED VALUE	0	1,387-	1,387-
043 -0-07-053.001	FEDERAL HOME LOAN MORTGAGE CORPORATION		3,657	12,232	15,889
			2,438	8,155	10,593
		REDUCED VALUE	1,219-	4,077-	5,296-
048 -0-28-022.000	CUEVAS ROLAND G ETUX		2,556	8,095	10,651
			2,556	8,095	10,651
		NO VALUE CHANGE	0	0	0
048 -0-28-022.000	CUEVAS ROLAND G ETUX		2,556	8,095	10,651
			1,704	5,397	7,101
		REDUCED VALUE	852-	2,698-	3,550-
048 -0-34-015.001	PAYNE TERRY O ETUX		2,200	5,917	8,117
			704	5,917	6,621
		REDUCED VALUE	1,496-	0	1,496-
054 -0-19-029.000	LADNER HOWARD R		2,368	13,083	15,451
			2,368	11,714	14,082
		REDUCED VALUE	0	1,369-	1,369-
054 -0-19-030.000	LADNER TONY W		4,505	4,577	9,082
			1,573	4,577	6,150
		REDUCED VALUE	2,932-	0	2,932-
054 -0-19-031.000	LADNER TONY W ETAL		60	369	429
			60	369	429
		NO VALUE CHANGE	0	0	0
058 -0-33-009.000	NECAISE BARBARA J		5,867	15,116	20,983
			3,911	10,077	13,988
		REDUCED VALUE	1,956-	5,039-	6,995-
059 -0-31-021.000	NECAISE BETTY N (LIFE ESTATE)		2,977	15,117	18,094
			2,977	12,889	15,866
		REDUCED VALUE	0	2,228-	2,228-
061 -0-01-002.000	HODA KENNETH R		1,255	0	1,255
			83	0	83
		REDUCED VALUE	1,172-	0	1,172-

Packet Pg. 379

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
062N-0-09-005.000	TAYLOR RAY L		2,164	5,096	7,260
			2,164	170	2,334
		REDUCED VALUE	0	4,926-	4,926-
067 -0-25-005.005	FRENCH BENNIE L III ETAL		4,749	28,247	32,996
			3,166	18,832	21,998
		REDUCED VALUE	1,583-	9,415-	10,998-
067M-1-35-102.000	YEAGER DOYLE ETAL		1,800	43,508	45,308
			1,800	15,763	17,563
		REDUCED VALUE	0	27,745-	27,745-
069M-1-31-380.000	LAWSON EDWARD A JR		2,500	12,722	15,222
			2,500	12,722	15,222
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0

7.B.1.a

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME	LAND VALUE	IMP VALUE	TOTAL VALUE
131C-1-13-142.000	GOSSARD JEFFREY L ETUX	4,000	19,146	23,146
		4,000	19,146	23,146
	NO VALUE CHANGE	0	0	0
131E-1-13-006.006	COAST ELECTRIC POWER ASSOCIATION	68,640	0	68,640
		68,640	0	68,640
	NO VALUE CHANGE	0	0	0
133D-0-06-083.001	BOUCHIE MIKE	2,250	10,407	12,657
		1,500	6,938	8,438
	REDUCED VALUE	750-	3,469-	4,219-
135J-0-47-031.000	JACOB TERRY J ETUX	11,250	23,859	35,109
		11,250	23,859	35,109
	NO VALUE CHANGE	0	0	0
135J-0-47-031.000	JACOB TERRY J ETUX	11,250	23,859	35,109
		11,250	23,859	35,109
	NO VALUE CHANGE	0	0	0
137C-0-42-022.000	BACUZZI ROSEMARY J H	4,937	0	4,937
		2,400	0	2,400
	REDUCED VALUE	2,537-	0	2,537-
137G-0-25-007.004	CHEVIS JOHN C JR L/E	5,625	0	5,625
		3,750	0	3,750
	REDUCED VALUE	1,875-	0	1,875-
137J-0-44-257.000	COMPRETTA JEREMY K	5,625	8,884	14,509
		3,750	5,923	9,673
	REDUCED VALUE	1,875-	2,961-	4,836-
137K-1-44-062.000	LANDRUM WHITTNEY ETAL	12,741	0	12,741
		6,825	0	6,825
	REDUCED VALUE	5,916-	0	5,916-
137K-1-44-062.001	LANDRUM WHITTNEY ETAL	4,508	0	4,508
		2,415	0	2,415
	REDUCED VALUE	2,093-	0	2,093-
137K-1-44-113.000	SPICUZZA RAYMOND J ETAL TRUSTEES	10,600	14,997	25,597
		10,600	14,997	25,597
	NO VALUE CHANGE	0	0	0
138G-0-46-159.000	STRINGER VANCE E ETAL	4,500	15,957	20,457
		3,000	10,638	13,638
	REDUCED VALUE	1,500-	5,319-	6,819-
144N-0-19-196.000	LOIACANO DALE P ETUX	7,812	49,409	57,221
		5,208	32,940	38,148
	REDUCED VALUE	2,604-	16,469-	19,073-
149E-0-29-027.203	TIERNEY MICHELE L	1,500	10,413	11,913
		1,000	6,942	7,942
	REDUCED VALUE	500-	3,471-	3,971-

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
149L-0-29-144.000	NIOLET DOUGLAS F ETUX		3,750	26,615	30,365
			2,500	17,743	20,243
		REDUCED VALUE	1,250-	8,872-	10,122-
149M-2-30-019.004	VALENA C JONES UNITED METHODIST CHURCH		3,060	0	3,060
			3,060	0	3,060
		NO VALUE CHANGE	0	0	0
161C-0-02-062.000	COMPRETTA JEREMY K ETUX		840	13,573	14,413
			840	9,049	9,889
		REDUCED VALUE	0	4,524-	4,524-
161F-0-02-079.000	TRAPANI MICHAEL JAMES ETAL		9,360	25,237	34,597
			9,360	25,237	34,597
		NO VALUE CHANGE	0	0	0
161F-0-02-079.000	TRAPANI MICHAEL JAMES ETAL		9,360	25,237	34,597
			6,240	16,825	23,065
		REDUCED VALUE	3,120-	8,412-	11,532-
162Q-1-10-093.000	CURE JOSEPH R JR ETUX		1,386	29,413	30,799
			924	19,609	20,533
		REDUCED VALUE	462-	9,804-	10,266-
163D-0-06-600.000	FOUASNON MICHAEL A		2,250	923	3,173
			600	923	1,523
		REDUCED VALUE	1,650-	0	1,650-
164L-0-19-050.000	SMITH ANN V ETAL		525	0	525
			525	0	525
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
189A-2-28-008.000	HOWARD LARRY		3,900	974	4,874
			3,900	388	4,288
		REDUCED VALUE	0	586-	586-
			332,868	780,046	1,112,914
			290,151	656,655	946,806
		NET VALUE CHANGE	42,717-	123,391-	166,108-

TOTAL ADDED VALUE	0	0	0
TOTAL REDUCED VALUE	42,717-	123,391-	166,108-

Packet Pg. 382

Attachment: Increase Decrease in Assessment (7826 : Increase/Decrease in Assessment.)

7.B.1.a

Form 60-605 (Rev. 6/99)
Formerly 71-026

PETITION FOR REDUCTION OF ASSESSMENT

Property of **SEE ATTACHED REPORT** School Dist. _____ Road Dist. _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Now comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the **REAL/PERSONAL PROPERTY** Assessment Roll for the year **2020.**

PER ATTACHED FORM 60-606 **TOTAL: 166,180**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel Land	Improvement	Total Value	Change

Owner _____ Reason for Change **SEE ATTACHED REPORT**

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT TAX PAYER

Witness my signature this the 15TH day of March, 2021.

TAX ASSESSOR _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of $ _____ and said changes being for the tax year **2020.**

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 15TH day of March, 2021.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

President of Board of Supervisors

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 1st day of March, 2021 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 15TH day of March, 2021.

CHANCERY CLERK

Clerk of the Board of Supervisors of said County

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in Assessment.)

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
.37K-1-44-113.000			15,000	14,997	29,997
			10,600	14,997	25,597
		REDUCED VALUE	4,400-	0	4,400-
013 -0-05-028.011	HART TOMMY ALLEN		2,923	1,860	4,783
			1,948	1,240	3,188
		REDUCED VALUE	975-	620-	1,595-
023 -0-06-001.003	MAYFIELD MARJORIE (LIFE ESTATE)		3,805	20,669	24,474
			3,805	20,669	24,474
		NO VALUE CHANGE	0	0	0
042 -0-03-001.003	RODI PAUL L JR		5,007	5,757	10,764
			5,007	4,370	9,377
		REDUCED VALUE	0	1,387-	1,387-
043 -0-07-053.001	FEDERAL HOME LOAN MORTGAGE CORPORATION		3,657	12,232	15,889
			2,438	8,155	10,593
		REDUCED VALUE	1,219-	4,077-	5,296-
048 -0-28-022.000	CUEVAS ROLAND G ETUX		2,556	8,095	10,651
			2,556	8,095	10,651
		NO VALUE CHANGE	0	0	0
048 -0-28-022.000	CUEVAS ROLAND G ETUX		2,556	8,095	10,651
			1,704	5,397	7,101
		REDUCED VALUE	852-	2,698-	3,550-
048 -0-34-015.001	PAYNE TERRY O ETUX		2,200	5,917	8,117
			704	5,917	6,621
		REDUCED VALUE	1,496-	0	1,496-
054 -0-19-029.000	LADNER HOWARD R		2,368	13,083	15,451
			2,368	11,714	14,082
		REDUCED VALUE	0	1,369-	1,369-
054 -0-19-030.000	LADNER TONY W		4,505	4,577	9,082
			1,573	4,577	6,150
		REDUCED VALUE	2,932-	0	2,932-
054 -0-19-031.000	LADNER TONY W ETAL		60	369	429
			60	369	429
		NO VALUE CHANGE	0	0	0
058 -0-33-009.000	NECAISE BARBARA J		5,867	15,116	20,983
			3,911	10,077	13,988
		REDUCED VALUE	1,956-	5,039-	6,995-
059 -0-31-021.000	NECAISE BETTY N (LIFE ESTATE)		2,977	15,117	18,094
			2,977	12,889	15,866
		REDUCED VALUE	0	2,228-	2,228-
061 -0-01-002.000	HODA KENNETH R		1,255	0	1,255
			83	0	83
		REDUCED VALUE	1,172-	0	1,172-

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
062N-0-09-005.000	TAYLOR RAY L		2,164	5,096	7,260
			2,164	170	2,334
		REDUCED VALUE	0	4,926-	4,926-
067 -0-25-005.005	FRENCH BENNIE L III ETAL		4,749	28,247	32,996
			3,166	18,832	21,998
		REDUCED VALUE	1,583-	9,415-	10,998-
067M-1-35-102.000	YEAGER DOYLE ETAL		1,800	43,508	45,308
			1,800	15,763	17,563
		REDUCED VALUE	0	27,745-	27,745-
069M-1-31-380.000	LAWSON EDWARD A JR		2,500	12,722	15,222
			2,500	12,722	15,222
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
069M-2-31-109.000	DOSSETT GREGORY D ETUX		9,000	19,424	28,424
			9,000	19,424	28,424
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
131C-1-13-142.000	GOSSARD JEFFREY L ETUX		4,000	19,146	23,146
			4,000	19,146	23,146
		NO VALUE CHANGE	0	0	0
131E-1-13-006.006	COAST ELECTRIC POWER ASSOCIATION		68,640	0	68,640
			68,640	0	68,640
		NO VALUE CHANGE	0	0	0
133D-0-06-083.001	BOUCHIE MIKE		2,250	10,407	12,657
			1,500	6,938	8,438
		REDUCED VALUE	750-	3,469-	4,219-
135J-0-47-031.000	JACOB TERRY J ETUX		11,250	23,859	35,109
			11,250	23,859	35,109
		NO VALUE CHANGE	0	0	0
135J-0-47-031.000	JACOB TERRY J ETUX		11,250	23,859	35,109
			11,250	23,859	35,109
		NO VALUE CHANGE	0	0	0
137C-0-42-022.000	BACUZZI ROSEMARY J H		4,937	0	4,937
			2,400	0	2,400
		REDUCED VALUE	2,537-	0	2,537-
137G-0-25-007.004	CHEVIS JOHN C JR L/E		5,625	0	5,625
			3,750	0	3,750
		REDUCED VALUE	1,875-	0	1,875-
137J-0-44-257.000	COMPRETTA JEREMY K		5,625	8,884	14,509
			3,750	5,923	9,673
		REDUCED VALUE	1,875-	2,961-	4,836-
137K-1-44-062.000	LANDRUM WHITTNEY ETAL		12,741	0	12,741
			6,825	0	6,825
		REDUCED VALUE	5,916-	0	5,916-
137K-1-44-062.001	LANDRUM WHITTNEY ETAL		4,508	0	4,508
			2,415	0	2,415
		REDUCED VALUE	2,093-	0	2,093-
137K-1-44-113.000	SPICUZZA RAYMOND J ETAL TRUSTEES		10,600	14,997	25,597
			10,600	14,997	25,597
		NO VALUE CHANGE	0	0	0
138G-0-46-159.000	STRINGER VANCE E ETAL		4,500	15,957	20,457
			3,000	10,638	13,638
		REDUCED VALUE	1,500-	5,319-	6,819-
144N-0-19-196.000	LOIACANO DALE P ETUX		7,812	49,409	57,221
			5,208	32,940	38,148
		REDUCED VALUE	2,604-	16,469-	19,073-
149E-0-29-027.203	TIERNEY MICHELE L		1,500	10,413	11,913
			1,000	6,942	7,942
		REDUCED VALUE	500-	3,471-	3,971-

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in

DATE: 3/03/2021
TIME: 15:48:23

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
2/01/2021 THROUGH 2/28/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
149L-0-29-144.000	NIOLET DOUGLAS F ETUX		3,750	26,615	30,365
			2,500	17,743	20,243
		REDUCED VALUE	1,250-	8,872-	10,122-
149M-2-30-019.004	VALENA C JONES UNITED METHODIST CHURCH		3,060	0	3,060
			3,060	0	3,060
		NO VALUE CHANGE	0	0	0
161C-0-02-062.000	COMPRETTA JEREMY K ETUX		840	13,573	14,413
			840	9,049	9,889
		REDUCED VALUE	0	4,524-	4,524-
161F-0-02-079.000	TRAPANI MICHAEL JAMES ETAL		9,360	25,237	34,597
			9,360	25,237	34,597
		NO VALUE CHANGE	0	0	0
161F-0-02-079.000	TRAPANI MICHAEL JAMES ETAL		9,360	25,237	34,597
			6,240	16,825	23,065
		REDUCED VALUE	3,120-	8,412-	11,532-
162Q-1-10-093.000	CURE JOSEPH R JR ETUX		1,386	29,413	30,799
			924	19,609	20,533
		REDUCED VALUE	462-	9,804-	10,266-
163D-0-06-600.000	FOUASNON MICHAEL A		2,250	923	3,173
			600	923	1,523
		REDUCED VALUE	1,650-	0	1,650-
164L-0-19-050.000	SMITH ANN V ETAL		525	0	525
			525	0	525
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
185P-1-20-040.000	SISLER HENRY A III ETUX		450	14,456	14,906
			450	14,456	14,906
		NO VALUE CHANGE	0	0	0
189A-2-28-008.000	HOWARD LARRY		3,900	974	4,874
			3,900	388	4,288
		REDUCED VALUE	0	586-	586-
			332,868	780,046	1,112,914
			290,151	656,655	946,806
		NET VALUE CHANGE	42,717-	123,391-	166,108-

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in

TOTAL ADDED VALUE	0	0	0
TOTAL REDUCED VALUE	42,717-	123,391-	166,108-

Attachment: 20210315 - Petition for Reduction in Settlement - signed (7826 : Increase/Decrease in

Form 60-607 (Rev 6/99)
Formerly 71-027

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY OF HANCOCK**

Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District_____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

Now comes Jimmie Ladner, Jr. and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the **Real Property** Assessment Roll of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						2,028

Reason for increase: **SEE ATTACHED LIST**
Witness my signature this the 15TH day of March, 2021.

_____ _____ ASSESSOR/TAX COLLECTOR
(Signature of Officer) (Title of Officer)

Acceptance by Tax Payer: _____ Date: _____

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared an presented objections (or failed to appear);
2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this Board and requested that the assessment be made final;
   And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

   IT IS, THEREFORE, ORDERED AND ADJUDGED by this Board that an increase in the said original assessment be and is hereby made ad finally approved as follows:

The amount at Page ____, Line ____, be increased from $_____to $_____.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the Department of Revenue, as required by Section 27-35-149.

ORDERED AND ADJUDGED the 15TH day of March, 2021.

_____
President of the Board

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of Hancock County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 15TH day of March, 2021 as the same appears on Page ____ of Minute Book_____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal this the 15TH day of March, 2021.

_____ by: _____
Clerk of the Board of Supervisors of Said County

CHANCERY CLERK HANCOCK COUNTY, MS

Attachment: 20210315 - Notice to Increase the Assessment of Personal Property - signed (7826 : Increase/Decrease in Assessment.)

Form 60-605 (Rev. 6/99)
Formerly 71-026

PETITION FOR REDUCTION OF ASSESSMENT

Property of **SEE ATTACHED REPORT** School Dist. _____ Road Dist. _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Now comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the **REAL/PERSONAL PROPERTY** Assessment Roll for the year **2020.**

PER ATTACHED FORM 60-606 **TOTAL: 142,779**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel Land	Improvement	Total Value	Change

Owner _____ Reason for Change **SEE ATTACHED REPORT**

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

_____ _____
AFFIANT TAX PAYER

Witness my signature this the 15TH day of March, 2021.

TAX ASSESSOR _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of $ _____ and said changes being for the tax year **2020.**

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 15TH day of March, 2021.

_____
President of Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 1st day of March, 2021 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 15TH day of March, 2021.

_____
Clerk of the Board of Supervisors of said County

CHANCERY CLERK HANCOCK COUNTY, MS

Attachment: 20210315 - Notice to Increase the Assessment of Personal Property - signed (7826 : Increase/Decrease in Assessment.)

PARCEL NUMBER	PROPERTY OWNER NAME		TOTAL VAI
			2,02
		ADDED VALUE	2,02
000004067	JINDAL TUBULAR USA LLC		4,312,25
			4,312,25
		NO VALUE CHANGE	
000005062	BUOY'S BAR		15,94
			5,01
		REDUCED VALUE	10,92
000005062	BUOY'S BAR		18,19
			5,01
		REDUCED VALUE	13,17
000005062	BUOY'S BAR		18,39
			5,01
		REDUCED VALUE	13,37
000005062	BUOY'S BAR		19,05
			5,01
		REDUCED VALUE	14,03
000005062	BUOY'S BAR		19,30
			5,01
		REDUCED VALUE	14,28
000005069	BLIND TIGER, THE		21,96
			11,33
		REDUCED VALUE	10,62
000005069	BLIND TIGER, THE		22,00
			11,33
		REDUCED VALUE	10,67
000005069	BLIND TIGER, THE		21,74
			11,33
		REDUCED VALUE	10,40
000005347	FIELD'S STEAK & OYSTER BAR		30,15
			9,83
		REDUCED VALUE	20,34
000005347	FIELD'S STEAK & OYSTER BAR		25,89
			9,83
		REDUCED VALUE	16,08
000005347	FIELD'S STEAK & OYSTER BAR		18,67
			9,83
		REDUCED VALUE	8,86
		TOTAL ORIGINAL VALUE	4,543,58
		TOTAL NEW VALUE	4,402,83
		NET VALUE CHANGE	140,75
		TOTAL ADDED VALUE	2,02

Attachment: 20210315 - Notice to Increase the Assessment of Personal Property - signed (7826 : Increase/Decrease in Assessment.)

Attachment: 20210315 - Notice to Increase the Assessment of Personal Property - signed (7826 : Increase/Decrease in Assessment.)

Kendra Necaise
Hancock County Circuit Clerk

152 Main Street, Suite B | Bay St. Louis, MS 39520 | Office: 228-467-5265 | Fax: 228-467-2779

March 9, 2021

Hancock County Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

RE: Fees Due County in Excess of Salary Limitation for 2020

Dear Board Members;

Enclosed please find check #1138 in the amount of $53,458.00 pursuant to Mississippi Code Section 9-1-43. This represents the excess in salary limitation due to Hancock County from the Circuit Clerk.

If you need any further information, please contact me at your convenience.

With kind regards,

Kendra Necaise
Hancock County Circuit Clerk

Attachment: 20210315 - Circuit Clerk Fee Settlement Check (7812 : Spread: Circuit Clerk's fee settlement check for FY 2020.)

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

CHECK # 30019

85-336
653

VOID AFTER 1 YEAR

CHK DATE	AMOUNT
3/08/2021	$*****2801.08

*****2801 DOLLARS & 08 CENTS

PAY TO THE ORDER OF:

GENERAL COUNTY

00000

Timothy A. Kellar

⑈00300 19⑈ ⑆065303360⑆ ⑈0805007051⑈ ⑈0000280108⑈

Attachment: 20210310104108 (7818 : Chancery Clerk's Land Redemption Settlement Check.)

7.E.1.a

Vendor	Invoice	----Pay To----	Amount	Typ	JNL	CHECK#	BK
18 0030	2021022016	ACC TAX SALE PROPERTIE	4384.21 *	R	A		H
19 0087	2021022050	ADAM GRAFF IV	4572.09 *	R	A		H
19 0099	2021022051	BEACH AND BAY PROPERTI DBA CHERYLE MORGAN	4742.86 *	R	A		H
18 0033	2021022018	BOAZ TAX SALE PROPERTI	19743.75 *	R	A		H
19 0109	2021022054	BRETT A LADNER	165.31 *	R	A		H
18 0042	2021022021	BROCKETT LLC DBA WANDA J SCARBROUGH	28.49 *	R	A		H
19 0165	2021022064	BRUCE EUGENE SPENCER I	85.76 *	R	A		H
19 0003	2021022031	CALEB CHANDLER LLC	332.21 *	R	A		H
18 0004	2021022008	CASA PORCA LLC	276.29 *	R	A		H
19 0004	2021022032	CASA PORCA LLC	2094.64 *	R	A		H
CC	2021022001	CHANCERY CLERK	6890.25 *	R	A		H
18 0099	2021022027	CHERYLE MORGAN	510.03 *	R	A		H
19 0064	2021022046	CHRIS CELINO	390.83 *	R	A		H
WVE	2021022006	CITY CLERK - WAVELAND	303.33 *	R	A		H
19 0173	2021022067	CORE INVESTMENTS LLC	334.48 *	R	A		H
19 0075	2021022048	CYNTHIA V KNOBLOCK	597.56 *	R	A		H
19 0186	2021022068	DANIELLE L CARMICHAEL	5.09 *	R	A		H
19 0211	2021022073	FIRST AFFORDABLE FINAN	5397.56 *	R	A		H
GENC	2021022004	GENERAL COUNTY	2801.08 *	R	A		H

Attachment: 20210310104108 (7818 : Chancery Clerk's Land Redemption Settlement Check.)

DUNGAN ENGINEERING, PA
COLUMBIA | PICAYUNE | BROOKHAVEN

March 11, 2021

Mr. Vic Johnson, Road Manager
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

RE: Additional Materials Testing on North Beach Blvd Drainage Project
Hancock County, MS

Dear Mr. Johnson:

We propose to provide additional materials testing services to complete the above referenced project for the estimated cost $832.00

This modified estimated cost includes five (5) nuclear density tests and two (2) trips for the nuclear density testing.

We intend to perform this work in accordance with generally accepted engineering principles. The attached General Terms and Conditions are a part of this Letter of Agreement.

If you would like to accept this Letter of Agreement, please execute and return a copy to our office and keep a copy for your file.

Sincerely,

Dewayne Morea
Materials Lab Manager

DM/vr

Enclosure(s)

Accepted By,

_____
Vic Johnson, Road Manager
Hancock County Board of Supervisors

Attachment: Additional Materials Testing - North Beach Blvd (7855 : North Beach Drainage.)

DUNGAN ENGINEERING, PA
COLUMBIA | PICAYUNE | BROOKHAVEN

March 11, 2021

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854 Highway 90, Suite A
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If you would like to accept this Letter of Agreement, please execute and return a copy to our office and keep a copy for your file.

Sincerely,

Dewayne Morea
Materials Lab Manager

Accepted By,

Vic Johnson, Road Manager
Hancock County Board of Supervisors

DM/vr

Enclosure(s)

Attachment: 20210315 - Dungan Engineering, PA - Additional Materials Testing - North Beach Blvd - signed (7855 : North Beach Drainage.)

Theresa Ryan
District 1
Greg Shaw
District 2
Vice President
Kodie Koenenn
District 3

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Telephone (228) 467-0172
Fax (228) 466-5994

Scotty Adam
District 4
President
Darrin "Bo" Ladner
District 5
Gary Yarborough, Jr
Board Attorney

March 15, 2021

Mrs. Gilda Reyes, Bond Advisory Director
Department of Finance and Administration
501 North State Street, Suite 1301
Jackson, Mississippi 39201

RE: Request for Project Funding
2020 Hancock County Sheriff's Department Mobile Command Unit Fund

Dear Mrs. Reyes:

We are requesting that you transfer to 2020 Hancock County Sheriff's Department Mobile Command Unit Fund $ 200,000 of State Funds authorized by Section 57 House Bill 1730, 2020 Regular Legislative Session, for the 2020 Hancock County Sheriff's Department Mobile Command Unit Fund.

Our electronic payment information is as follows:

Bank Name: The First National Bank
Account #: 625002787
Routing #: 065303360
MAGIC Vendor#: 3100025948

We appreciate your assistance.

Scotty Adam, Board President

Attachment: Request for Project Funding and Agreement (unexecuted) (7811 : S.O. Mobile Command Unit request for Project funding and

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 57** of **House Bill 1730, 2020 Regular Legislative Session, Laws of 2020** (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 **$200,000.00** 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 **2020 Hancock County Sheriff's Department Mobile Command Unit 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 **2020 Hancock County Sheriff's Department Mobile Command Unit 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

Attachment: Request for Project Funding and Agreement (unexecuted) (7811 : S.O. Mobile Command Unit request for Project funding and

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 **2020 Hancock County Sheriff's Department Mobile Command Unit 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:

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.

The DFA, pursuant to the Act, shall disburse the Grant Funds from the **2020 Hancock County Sheriff's Department Mobile Command Unit Fund** upon the written request of **Hancock County** to pay the costs associated with the Project.

Hancock County certifies and agrees to use all Grant Funds received from the **2020 Hancock County Sheriff's Department Mobile Command Unit 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.

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.

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.

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.

Hancock County agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from the **2020 Hancock County Sheriff's Department Mobile Command Unit Fund** sufficient to satisfy and confirm, to DFA's

Attachment: Request for Project Funding and Agreement (unexecuted) (7811 : S.O. Mobile Command Unit request for Project funding and

satisfaction, that such Grant Funds have been expended **solely** for the costs of the Project as authorized and provided by the Act

Hancock County agrees to administer the Project with respect to construction to be completed in accordance with the state procurement laws.

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.

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
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

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 Date

HANCOCK COUNTY

By: _____ _____
Scotty Adam, Board President Date

Attachment: Request for Project Funding and Agreement (unexecuted) (7811 : S.O. Mobile Command Unit request for Project funding and

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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Attachment: Request for Project Funding and Agreement (unexecuted) (7811 : S.O. Mobile Command Unit request for Project funding and

Theresa Ryan
District 1
Greg Shaw
District 2
Vice President
Kodie Koenenn
District 3

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Telephone (228) 467-0172
Fax (228) 466-5994

Scotty Adam
District 4
President
Darrin "Bo" Ladner
District 5
Gary Yarborough, Jr
Board Attorney

March 15, 2021

Mrs. Gilda Reyes, Bond Advisory Director
Department of Finance and Administration
501 North State Street, Suite 1301
Jackson, Mississippi 39201

RE: Request for Project Funding
2020 Hancock County Sheriff's Department Mobile Command Unit Fund

Dear Mrs. Reyes:

We are requesting that you transfer to 2020 Hancock County Sheriff's Department Mobile Command Unit Fund $ 200,000 of State Funds authorized by Section 57 House Bill 1730, 2020 Regular Legislative Session, for the 2020 Hancock County Sheriff's Department Mobile Command Unit Fund.

Our electronic payment information is as follows:

Bank Name: The First National Bank
Account #: 625002787
Routing #: 065303360
MAGIC Vendor#: 3100025948

We appreciate your assistance.

Scotty Adam, Board President

Attachment: 20210315 - Request for Funding and Agreement - executed (7811 : S.O. Mobile Command Unit request for Project funding and

Government

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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 57** of **House Bill 1730, 2020 Regular Legislative Session, Laws of 2020** (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 **$200,000.00** 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 **2020 Hancock County Sheriff's Department Mobile Command Unit 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 **2020 Hancock County Sheriff's Department Mobile Command Unit 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

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MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ _____
Liz Welch, Executive Director Date

HANCOCK COUNTY

By: Scotty Adam 3-15-2021
Scotty Adam, Board President Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Request for Funding and Agreement - executed (7811 : S.O. Mobile Command Unit request for Project funding and

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Attachment: 20210315 - Hancock Co Signed FGA_001 (7811 : S.O. Mobile Command Unit request for Project funding and agreement.)

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Attachment: 20210315 - Hancock Co Signed FGA_001 (7811 : S.O. Mobile Command Unit request for Project funding and agreement.)

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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

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
Liz Welch, Executive Director

3/25/21
Date

HANCOCK COUNTY

By: Scotty Adam
Scotty Adam, Board President

3-15-2021
Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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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.

49763371.v2

Attachment: 20210315 - Hancock Co Signed FGA_001 (7811 : S.O. Mobile Command Unit request for Project funding and agreement.)

Gulf Regional Planning Commission
Serving the Governments of the Mississippi Gulf Coast

March 15, 2021

Ms. Tonisha Rogers, Coordinator
MS Department of Environmental Quality
Grants Management Support Branch
P.O. Box 2369
Jackson, MS 39225

RE: 2019 SWC635 and 2020 SWC661 Requests for Payment-Revised
Hancock County Household Hazardous Waste Day-October 3, 2020

Dear Ms. Rogers:

Enclosed are the revised requests for payment for Hancock County's October 3, 2020, Household Hazardous Waste Collection Day in the amount of ***$48,129.33***. The County will use the remaining funds, *$4,853.59*, from last year's FY2019 Grant #SWC635 and *$43,275.74* from Grant #SWC635 to reimburse the County. The payment request forms and SWC635 Release of Claims form are attached. The County's contractors' invoices, manifests, and County's proof of expenditures are also attached.

This year's Event served 573 participants. The collection and disposal costs for the household hazardous waste from CARE Environmental was *$25,544.37*. Electronics collection costs were $6,934.68. Overall collection costs and quantities were less than last year's numbers. Refer to Tables 1 and 2.

The Board expended another *$16,724.26* for promotion, advertising, coordination, administration, waste tire collection, waste collection, disposal services, and county employee wages for the day. Overall, costs for these services were less than last year. To ensure the County received enough help to man the Event, the County offered to pay personnel and provide compensatory time to those who worked the Event.

In-kind and cash contributions provided an approximate $22,862.00 value. Mississippi Power and Compton Engineers provided breakfast, lunch, and beverages, and County personnel prepared and cooked the lunch. This year, 67 volunteers participated, represented mainly by Hancock County employees. Additional volunteers from MSDEQ, Coast Electric Power Association, Cities of Waveland and Diamondhead, MS Power Company, Gulf Regional Planning Commission, SAM Recycling, Hancock County Sheriff's Department, AMR Ambulance Service, and Kiln and Fenton Volunteer Fire Department, contributed in-kind services during and after the Event. Supporting personnel safely **served 114 vehicles per hour.**

In-kind services were conservatively estimated. The in-kind amounts do not include the Department of Environmental Quality personnel, Mississippi Power, and Compton Engineers donations for breakfast, lunch, and beverages or Coast Electric Power Association personnel time planning and paying for signage for the day. The volunteer time was determined by applying $20.00 per hour for volunteer time, including county trustees who assisted with collecting tires and electronics. Heavy equipment such as forklifts, excavators, front-end loaders provided by Coast Electric Power, Hancock County, and Sam Recycling-supported collection stations (HHWD, electronics, and scrap metal) was estimated at $100.00 an hour. The County did not account for the County's small trucks, trailers, and mules used to set up and operate during the Event.

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

The new site location and site set-up donated by Hancock County has applied a $4,000.00 value since the Fairground property was more extensive and allowed the space needed to strategically support socially distancing protocols and reduce cars from cueing up on the main road. Radio/T.V. Public Service Announcements were estimated at $1,000.

SAM Recycling estimated a donated fee of $4,800 for their equipment and personnel services collecting and recycling the scrap. Please review the following expense report:

Table 1

Hancock County HHHWD Event October 3, 2020	Event Costs	Grant Payment Source	Local Match Cash/In-kind
CARE Environmental Corp. –HHWD collection-The IRS sent County a Notice of Levy on CARE Env.	*$25,544.37*	SWC635-$4,853.59 SWC661-$20,690.78	
Good to Go Recycle Center, LCC-Electronics Collection	*6,934.00*	SWC661	
MS Tire Recycling- Waste Tire Collection for HHWD-2 tractor-trailer loads and delivery fees for one trailer	*2,800.00*	SWC661	
Gulf Regional Planning Commission -Coordination & Administration and 3 volunteers @ 8 hours	*5,000.00*	SWC661	$480.00
Mike's Filter and Supply -2 employee/Tanker Truck 8 hrs.	*3,550.00*		
Hancock County Road Department-20 employees paid to work the Event. (see payroll documentation, timesheets)	*1,857.62*	SWC661	1,122.00
Southern Printing- T-shirts	*1,136.00*	SWC661	
Hancock County Solid Waste Authority– 2 Roll-offs and Liners	672.22	SWC661	
Sea Coast Echo-Public Notices	*275.00*	SWC661	
Speedy Printing-Flyers	*199.80*	SWC661	
Coastal Hardware & Rental – Work Gloves	*100.32*	SWC661	
Fastenal – Safety Glasses	*60.00*	SWC661	
Approximate Value for Event Site and Set up			4,000.00
Coast Electric Power Company-8 Volunteers 8hrs. 2 fork lifts 8 hrs. and directional signs			1,280.00 1,600.00
M.S. Power Company 2 Volunteers-8 hrs.			320.00
SAM Recycling Scrap Metal- 6 volunteers-8 hrs. Excavator w/ claw bucket & Semi-Trailer Dump Truck -8 hrs. Scrap-Metal Collection and Recycle			960.00 1,600.00 2,240.00
Compton Engineers 2 Volunteers- 5 hours			200.00
WLOX T.V. –PSA's			1,000.00
2 Radio Stations –PSA's			1,000.00
Hancock Co. Sheriff's Department -5 trustees 7 hrs.			700.00
Hancock Co. Volunteers- 22 employees/representatives 8 hrs. 1 forklift and 1 excavator with claw bucket 8 hrs.			3,520.00 1,600.00
AMR Ambulance Service Volunteers- 2 @ 5 hrs.			200.00
Cities of Waveland and Diamondhead Volunteers 4 @ 6 hrs.			480.00
Kiln and Fenton Volunteer Fire Department-4 @ 7 hrs.			560.00
SUB TOTALS	***$48,129.63***		**$22,862.00**
Total Expenses			**$70,991.63**

For the second consecutive year, the quantities collected were lower than the previous year. However, several categories exceeded 2019 collections, including car batteries, electronics, fire extinguishers, acidic liquids and solids, and dry cell batteries. In Table 2 below, a plus sign in the 2020 quantities column indicates increased collections from last year's Event.

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Table 2

Waste Categories	2018 Quantities	2019 Quantities	2020 Quantities
Car Batteries	120	104	111 +
Waste Oil Collection	1,800 gallons	1,549 gallons	1375
Used Anti-Freeze/Bulk Anti-freeze	None reported	45 gallons/498lbs of bulk	493 gallons
Scrap Metal	25 tons	20 tons	15 tons
Tires	1,873	2,400 (27 tons)	2100
Waste Electronics and TV's	33,824lbs	32,716lbs	32,750lbs +
Flammable Aerosols	4 cubic yard boxes	4 cubic yard boxes	3 cubic yard boxes
Propane	514lbs Lab Pack	218lbs Lab Pack	162lbs Lab Pack
Fire Extinguishers	298lbs Lab Pack	289lbs Lab Pack	293lbs Lab Pack +
Propane Tanks	74	90	36
Flammable Liquids	10- 55gallon drums	5- 55gallon drums	4- 55gallon drums
Flammable Solids	Lab Pack (163lbs)	Lab Pack (182lbs)	None Reported
Oxidizing Liquids	Lab pack (528lbs)	Lab pack (519lbs)	Lab pack (448lbs)
Oxidizing Solids	Lab Pack (612lbs)	Lab Pack (623lbs)	Lab Pack (247lbs)
Organic Peroxide	None reported	None reported	None reported
Pesticides Liquid	Lab Pack (4,656lbs)	Lab Pack (4,296lbs)	Lab Pack (1,657lbs)
Pesticides Solids	Lab Pack (4,292lbs)	Lab Pack (4,100lbs)	Lab Pack (592lbs)
Acidic Liquid	Lab Pack (891lbs)	Lab Pack (857lbs)	Lab Pack (925lbs) +
Acidic Solid	None reported	None reported	Lab Pack (203lbs) +
Basic Liquid	Lab Pack (4,136lbs)	Lab Pack (4,656lbs)	Lab Pack (2,974lbs)
Basic Solid	Lab Pack (1,428lbs)	Lab Pack (1,400lbs)	Lab Pack (623lbs)
Mercury Thermostats	Lab Pack (31lbs)	Lab Pack (29lbs)	None Reported
N/R- Dry Cell Batteries	Lab Pack (1,938lbs)	Lab Pack (595lbs)	Lab Pack (1,253lbs) +
N/R–Lithium Batteries	None Reported	None Reported	None Reported
Fluorescent Bulbs	3,152 Linear feet	4,162 Linear feet	3,152 Linear feet
Lab Pack Bulbs	Lab Pack (439Lbs)	Lab Pack (539Lbs)	Lab Pack (240Lbs)
Paint Bulk	4- 55gallon drums	2- 55gallon drums	2- 55gallon drums
Lab Pack Paint	23-cubic yard boxes	14-cubic yard boxes	16-cubic yard boxes +
Paint	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)

Outreach measures were effective. Local media outlets, signage, local government/chamber website calendars, and word-of-mouth notified residents. The Board of Supervisors published public notices and press releases. The County personnel handed out approximately 5,000 flyers to local businesses and schools and placed small signs at critical intersections. The County Tax Collector and Assessor's office notified residents within their billing notices. Coast Electric Power Company highlighted the Event in their monthly *Today* newspaper and at local civic clubs. Local governments also announced the Event.

The Hancock County Board of Supervisors appreciates the Department of Environmental Quality for providing the funding opportunity to support the County's clean-up efforts.

If you have any questions or need further information, please contact me at 228 207-7386.

Sincerely,

Jeff Loftus
Project Administrator

cc: Hancock County Board of Supervisors

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Hancock County Board of Supervisors
Address: 854 HWY 90
Bay St. Louis, MS 39520

Grant Agreement No.: SWC635
Person preparing report: Jeff Loftus
Telephone Number: 228 -207-7386
Request period: From Feb. 2020 to Feb.2021

1.	Amount of this payment request:	$ 4,853.59
2.	Total amount of grant:	$ 45,000.00
3.	Total prior payments approved:	$ 40,146.41
4.	Total funds requested to date *(line 1 plus 3)*:	$ 45,000.00
5.	Balance of grant funds remaining after this request *(line 2 minus line 4)*:	$ -0-

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

6.	Total funds to be contributed by grantee:	$ -0-
7.	Amount contributed by grantee to date:	$ 20,550.00
8.	Balance to be contributed by grantee *(line 6 minus line 7)*:	$ -0-

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, etc.)

Signature of Authorized Official

Scotty Adam, President
Typed Name and Title of Authorized Official

Date

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC635

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 $ 45,000.00, 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:

Scotty Adam, President

Authorized Signature

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Hancock County Board of Supervisors
Address: 854 HWY 90
Bay St. Louis, MS 39520

Grant Agreement No.: SWAC661
Person preparing report: Jeff Loftus
Telephone Number: 228 -207-7386
Request period: From June 2020 to Mar. 2021

1.	Amount of this payment request:	$ 43,275.74
2.	Total amount of grant:	$ 60,000.00
3.	Total prior payments approved:	$ -0-
4.	Total funds requested to date *(line 1 plus 3)*:	$ 43,275.74
5.	Balance of grant funds remaining after this request *(line 2 minus line 4)*:	$ 16,724.26

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

6.	Total funds to be contributed by grantee:	$ -0-
7.	Amount contributed by grantee to date:	$ 22,862.00
8.	Balance to be contributed by grantee *(line 6 minus line 7)*:	$ -0-

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, etc.)

Signature of Authorized Official

Scotty Adam, President
Typed Name and Title of Authorized Official

Date

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Hancock County 2020 HHWD Collection Day Event

Invoices, Manifests and Payments

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

CARE ENVIRONMENTAL CORP
4999 Carolina Forest Blvd., Suite 21D
Myrtle Beach, SC 29579
800-494-2273

HANCOCK COUNTY BOARD of SUPERVISORS
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520
ATTN: JEFF LOFTUS
(228) 864-1167 x211

site: HANCOCK COUNTY FAIRGROUNDS
4184 KILN DELISLE RD
KILN, MS

INVOICE#	CUSTOMER#	PAYMENT TERMS	JOB DATE:
CEC19303	893	NET 30 DAYS	10/03/20
DATE:	P.O. #	RECEIPT#	TERRITORY:
12/18/20		202266	HHW/MS

162	55 GAL	LAB PACK PROPANE	$	0.749	$	121.34
293	55 GAL	LAB PACK FIRE EXTINGUISHERS	$	0.749	$	219.46
3	YD3	LAB PACK FLAMMABLE AEROSOLS	$	340.00	$	1,020.00
2	55 GAL	BULK FLAMMABLE PAINT	$	95.00	$	190.00
4	55 GAL	BULK FLAMMABLE LIQUID	$	95.00	$	380.00
16	YD3	LAB PACK PAINT	$	340.00	$	5,440.00
448	LBS	LAB PACK OXIDIZER	$	0.79	$	353.92
247	LBS	LAB PACK OXIDIZER	$	0.79	$	195.13
1657	LBS	LAB PACK PESTICIDE LIQUID	$	0.79	$	1,309.03
592	LBS	LAB PACK PESTICIDE SOLID	$	0.79	$	467.68
925	LBS	LAB PACK CORROSIVE ACIDIC	$	0.749	$	692.83
203	LBS	LAB PACK CORROSIVE ACIDIC	$	0.749	$	152.05
2974	LBS	LAB PACK CORROSIVE BASIC	$	0.749	$	2,227.53
643	LBS	LAB PACK CORROSIVE BASIC	$	0.749	$	481.61
1253	LBS	LAB PACK BATTERIES	$	0.75	$	938.50
437	55 GAL	BULK NON-REGULATED ANTIFREEZE	$	0.75	$	327.31
36	EACH	LAB PACK BBQ PROPANE TANK	$	5.00	$	180.00
240	LBS	LAB PACK FLORESCENT BULBS	$	0.20	$	48.00
2	ROLL-OFF	LAB PACK PAINT	$	5,400.00	$	10,800.00

WE CHANGED OUR REMITTANCE ADDRESS:

CARE ENVIRONMENTAL CORP.
1620 STATE HIGHWAY 57
Unit A
HACKETTSTOWN, NJ 07840

040 - 321 - 5512

$ 25,544.37

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9815	United States Treasury	91988	02/01/2021	$25,544.37

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/18/2021	LEVY PROCEEDS	CARE ENVIR. # 22-3070727	$25,544.37

Check Date
02/01/2021

Vendor Number **9815**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Twenty-Five Thousand Five Hundred And Forty-Four Dollars And Thirty-Seven Cents *** **$25,544.37**

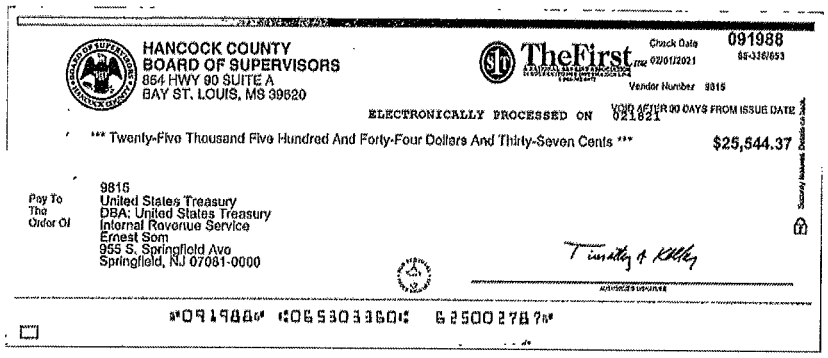
VOID

Pay To
The
Order Of

9815
United States Treasury
DBA: United States Treasury
Internal Revenue Service
Ernest Som
955 S. Springfield Ave
Springfield, NJ 07081-0000

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 02/01/2021
091988
Vendor Number 9815

ELECTRONICALLY PROCESSED ON 021821

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Twenty-Five Thousand Five Hundred And Forty-Four Dollars And Thirty-Seven Cents *** $25,544.37

Pay To The Order Of
9815
United States Treasury
DBA: United States Treasury
Internal Revenue Service
Ernest Som
955 S. Springfield Ave
Springfield, NJ 07081-0000

Timothy A Kelley

091988 ⑆065303360⑆ 6250027875

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Form 668-A(ICS) (April 2020)

Department of the Treasury – Internal Revenue Service

Notice of Levy

Date **01/06/2021**

Reply to Internal Revenue Service
ERNEST SOM
955 S. SPRINGFIELD AVE.
SPRINGFIELD, NJ 07081

Telephone number of IRS office
(908)301-2251

Name and address of taxpayer
CARE ENVIROMENTAL CORP
1620 NJ 57 UNIT A
HACKETTSTOWN, NJ 07840

To **HANCOCK COUNTY BOARD OF SUPERVISORS**
ATTN ACCOUNTS PAYABLE MANAGER
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520

Identifying number(s) **22-3070727**

CARE

Special instructions for certain property levied

This isn't a bill for taxes you owe. This is a notice of levy we are using to collect money owed by the taxpayer named above.

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions	Total
941	09/30/2016	$40,751.59	$22,020.36	$62,771.95
941	12/31/2016	$62,813.82	$24,423.50	$87,237.32
941	03/31/2017	$77,772.93	$21,659.76	$99,432.69
941	06/30/2017	$77,614.43	$30,543.72	$108,158.15
941	09/30/2017	$57,676.77	$17,134.71	$74,811.48
941	03/31/2018	$27,188.63	$8,423.63	$35,612.26
941	06/30/2018	$26,332.91	$7,888.74	$34,221.65
941	09/30/2018	$67,700.34	$19,334.58	$87,034.92
941	12/31/2018	$75,751.19	$18,253.56	$94,004.75
			Total Amount Due	See page 2

We figured the interest and late payment penalty to 02/05/2021

The Internal Revenue Code provides that there is a lien for the amount that is owed. Although we have given the notice and demand required by the Code, the amount owed hasn't been paid. This levy requires you to turn over to us this person's property and rights to property *(such as money, credits, and bank deposits)* that you have or which you are already obligated to pay this person. However, don't send us more than the "Total Amount Due."

Money in banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the Internal Revenue Code must be held for 21 calendar days from the day you receive this levy before you send us the money. Include any interest the person earns during the 21 days. Turn over any other money, property, credits, etc. that you have or are already obligated to pay the taxpayer, when you would have paid it if this person asked for payment. This levy does not attach to funds in IRAs, Self-Employed Individuals' Retirement Plans, or any other retirement plans in your possession or control.

Make a reasonable effort to identify all property and rights to property belonging to this person. At a minimum, search your records using the taxpayer's name, address, and identifying number*(s)* shown on this form. Don't offset money this person owes you without contacting us at the telephone number shown above for instructions. You may not subtract a processing fee from the amount you send us.

To respond to this levy.

1. Make your check or money order payable to United States Treasury.
2. Write the taxpayer's name, identifying number*(s)*, kind of tax and tax period shown on this form, and "LEVY PROCEEDS" on your check or money order *(not on a detachable stub.)*.
3. Complete the back of Part 3 of this form and mail it to us with your payment in the enclosed envelope.
4. Keep Part 1 of this form for your records and give the taxpayer Part 2 within 2 days.

If you don't owe any money to the taxpayer, please complete the back of Part 3, and mail that part back to us in the enclosed envelope.

Signature of Service Representative	Title
/S/ ERNEST SOM	REVENUE OFFICER

Catalog Number 20435N www.irs.gov Form **668-A** (Rev.4-2020)

Part 3 – Complete and return to IRS

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Form **668-A(ICS)**
(April 2020)

Department of the Treasury – Internal Revenue Service

Notice of Levy

Date **01/06/2021**

Reply to **Internal Revenue Service**
ERNEST SOM
955 S. SPRINGFIELD AVE
SPRINGFIELD, NJ 07081

Telephone number of IRS office
(908)301-2251

To **HANCOCK COUNTY BOARD OF SUPERVISORS**
ATTN ACCOUNTS PAYABLE MANAGER
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520

Name and address of taxpayer
CARE ENVIROMENTAL CORP
1620 NJ 57 UNIT A
HACKETTSTOWN, NJ 07840

Identifying number(s) **22-3070727**

CARE

Special instructions for certain property levied

This isn't a bill for taxes you owe. This is a notice of levy we are using to collect money owed by the taxpayer named above.

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions	Total
941	03/31/2019	$16,596.04	$3,273.05	$19,869.09
			Total Amount Due	$703,154.26

We figured the interest and late payment penalty to **02/05/2021**

Although we have told you to pay the amount you owe, it is still not paid. This is your copy of a notice of levy we have sent to collect this unpaid amount. We will send other levies if we don't get enough with this one.

Banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the Internal Revenue Code must hold your money for 21 calendar days before sending it to us. They must include the interest you earn during that time. Anyone else we send a levy to must turn over your money, property, credits, etc. that they have *(or are already obligated for)* when they would have paid you. This levy does not attach to funds in IRAs, Self-Employed Individuals' Retirement Plans, or any other retirement plans in your possession or control.

If you decide to pay the amount you owe now, please bring a guaranteed payment (cash, cashier's check, certified check, or money order*) to the nearest IRS office with this form, so we can tell the person who received this levy not to send us your money. Make checks and money orders payable to **United States Treasury.** If you mail your payment instead of bringing it to us, we may not have time to stop the person who received this levy from sending us your money.

If we have erroneously levied your bank account, we may reimburse you for the fees your bank charged you for handling the levy. You must file a claim with the IRS on Form 8546 within one year after the fees are charged.

If you have any questions, or want to arrange payment before other levies are issued, please call or write us. If you write to us, please include your telephone number and the best time to call.

*Visit www.irs.gov to determine the closest IRS office that furnishes cash payment processing service. You will need to make an appointment at the IRS office in order to make a payment.

Signature of Service Representative
/S/ ERNEST SOM

Title
REVENUE OFFICER

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Form 668-A(ICS) (April 2020)

Department of the Treasury – Internal Revenue Service

Notice of Levy

Please Remove This Page Before Completing It

Section 1 – Levy Acknowledgment

Signature of person responding	Printed name of person responding
Nancy Kelly	Nancy Kelly
Your telephone number	**Date and time this levy received**
228-467-6012	1/6/21 1:03 PM

Section 2 – Levy Results *(Check all applicable boxes.)*

- [X] Check attached in the amount of $ 25,544.37
- [ ] No funds
- [ ] No account
- [ ] No record
- [ ] Account closed on _____

Section 3 — Other Information *(please complete this section only if you are NOT sending us the total amount the taxpayer owes .)*

Taxpayer's latest address, if different from the one on this levy.

4999 Carolina Forest Blvd, Suite 210
Myrtle Beach, SC 29579

The address on this levy is the remit to: address

Taxpayer's telephone number: (_____)_____ Next date you will owe funds to the taxpayer unknown

Name and address of taxpayer's employer, if different from addressee

Other information you believe may help us

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Care Environmental Corp.

1620 Hwy. 57, Unit A, Hackettstown, NJ 07840
(908) 651-5724 • (973) 651-5727

CUSTOMER RECEIPT

№ 202266

GENERATOR Hancock DATE 10/3/20

ADDRESS 4184 Kiln Dr Industrial Rd Kiln, MS 39556

MANIFEST NO. 019962352 JK PHONE

Waste Description

	L/P	B		
1	☐	☑	4 X55 Flammable Liquids	
2	☐	☑	2 X55 Paint	
3	☑	☐	6 XY3 Paint	
4	☐	☐	X55 Flammable Solid	
5	☐	☐	6 X55 Pesticide Liquid	
6	☑	☐	1 XY3 Pesticide Solid	
7	☑	☐	10 X55 Basic Liquid	
8	☐	☐	3 X55 Basic Solid	
9	☑	☐	4 X5 Acidic Liquid	
10	☐	☐	X Acidic Solid	
11	☑	☐	X55 Oxidizing Liquid	
12	☑	☐	3 X55 Oxidizing Solid	
13	☐	☐	0 X55 Organic Peroxide	
14	☑	☐	3 XY3 Aerosols	
15	☑	☐	1 X5 Compressed Gas	
16	☐	☐	1 X55 Petroleum Gas	
17	☐	☐	0 X5 Mercury	
18	☐	☐	2 XY3 Fluorescent Tube	
19	☐	☐	2 X55 Batteries	
20	☐	☐	1 X5 Fluorescent Tube	

1 X55 Nail Polish

Remarks

Drums 75 Gal

Cur Count 54

Volunteer drop-off 30 52

Fire Ext - 1 5gal = 12.5

Em.

5 GAL	
30 GAL	
55 GAL	52
85 GAL	
CU YD BX	10
OTHER	
TOTAL	

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature

Corporate Office
1620 Hwy. 57, Unit A
Hackettstown, NJ 07840
Transportation
EPA ID# NJR
986651743
(908) 651-5724
Fax: (908) 651-5727

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
Processing & Storage
EPA ID# GAR
000035899
(229) 469-8072
Fax: (229) 375-0055

Florida Office
5901 Young Pine Rd.
Orlando, FL 32829
(866) HHW-CARE
Fax: (843) 903-2881

Maryland Office
3400-A Brown Station Rd.
Upper Marlboro, MD 20774
(866) HHW-CARE
Fax: (843) 903-2881

South Carolina Office
4999 Carolina Forest Blvd., Suite 21
Myrtle Beach, SC 29579
(843) 903-2880
Fax: (843) 903-2881

www.careenv.com

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			019965352 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	4		175	P	
	2.	2		277	P	
	3.	6		252	P	
	4.				P	

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATO

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number

24. Generator's Name

25. Transporter ____ Company Name — U.S. EPA ID Number

26. Transporter ____ Company Name — U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
		6		457	P	
		1		32a	P	
		10		874	P	
		5		643	P	
		4		935	P	
		2		203	P	
		2		442	P	
		3		247	P	
					P	
		3		842	P	

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

GENERAT

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number

24. Generator's Name

25. Transporter _____ Company Name — U.S. EPA ID Number

26. Transporter _____ Company Name — U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
		1		293	P	
		1		150	P	
					P	
		2		240	P	
		3		1250	P	
					P	
		2		308	P	
		1		487	P	

32. Special Handling Instructions and Additional Information

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

GENERAT

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Care Environmental Corp.sm
10 Orben Drive • Landing, New Jersey 07850
(973) 398-5100 • FAX: (973) 361-5550

CARE BILL OF LADIN

№ 1112

SHIPPER NAME/ADDRESS	PHONE (AREA CODE)	
Care Environmental Corp 1620 Rt 57 Unit A Hackettstown, NJ 07840	800-494-2273	
	TRACTOR / TRAILER	APPOINTMENT TIME :
REP. LOADING (PRINT) / PROCEDURE / EQUIP. SPOTTED / EQUIP. REMOVED		TIME AT SHIPPER (MILITARY TIME ONLY) : : ARRIVAL TIME / DEPARTURE TIME
COMMENTS OR DELAYS AT SHIPPER: PO# GDBCC 20-609		EQUIPMENT USED
BROKER:		MANIFEST / DOCUMENT NO.
PO #:	WO #:	

(X) HM		PROPER U.S. D.O.T. SHIPPING NAME	U.S. D.O.T. HAZARDOUS CLASS	NA/UN/NO.	PACKING GROUP	NO. CONT.	CONT. TYPE	NET QUANTITY	UNIT MEASURE	WASTE NO.	FOR
	1	Unregulated Latex Paint				1	PID	30	Y		
	2										
	3										

SPECIAL HANDLING INSTRUCTIONS CONTAINER EXEMPTION NUMBER
All Material is Household Collected / County of Hancock

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of The Department of Transportation, U.S. EPA and the State. The materials described above were consigned to the Transporte named. The consignee can and will accept the shipment and has a valid permit to do so if required. I certify that the foregoing is true and correct to the best of my knowledge.

Payment to the contractor for waste removal does not constitute payment to the carrier and if the contractor does not pay the carrier, the shipper is obligated to pay the agreed rate offered to the contractor.

PLEASE PRINT NAME/TITLE	SHIPPERS SIGNATURE	DATE LOADED
	X _____ I HAVE READ THE ABOVE AND UNDERSTAND AND AGREE TO ALL OF ITS CONTENT.	MO DAY YEAR

CONSIGNEE NAME/ADDRESS	PHONE (AREA CODE)	
	TRACTOR / TRAILER	APPOINTMENT TIME :
REP. UNLOADING (PRINT) / PROCEDURE / EQUIP. SPOTTED / EQUIP. REMOVED		TIME AT CONSIGNEE (MILITARY TIME ONLY) : : ARRIVAL TIME / DEPARTURE TIME
COMMENTS OR DELAYS AT CONSIGNEE		EQUIPMENT USED
PLEASE PRINT NAME/TITLE: Jeff Lofty	CONSIGNEE SIGNATURE X _____	DATE UNLOADED: 10 3 20 (MO DAY YEAR)

Corporate Office
10 Orben Drive
Landing, New Jersey 07850
973-398-5100 • Fax-973-361-5550
Transportation
EPA ID# NJR
000032391

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
229-242-6565 • Fax-229-242-6590
Processing & Storage
EPA ID# GAR
000035899

Florida Office
11108 Cherokee Drive
St. Petersburg, Florida 33708
727-392-6000 • Fax-727-392-6506

Maryland Office
3400-A Brown Station Road
Upper Marlboro, Maryland 20774
301-574-2277 • Fax-301-574-2552

Virginia Office
14811 Dumfries Road
Manassas, VA 20112
703-794-9221 • Fax-703-794-85

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

RECYCLE
"It's Good to Go Green"

It's Good To Go Green

INVOICE

Good To Go Recycle Center, LCC
12180 Highway 603
Bay St. Louis, MS 39520
228-466-0001
dena@gorecycle.net

Invoice No : 1052020
Date : 10/7/2020
Customer ID : 2020 HHWD

Hancock County Board of Supervisors
Accounts Payable
854 Highway 90, Suite #A
Bay St. Louis, MS 39520
via email: robin.benoit@co.hancock.ms.us

040 - 321-512

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
32,750	Electronic Waste	$0.20	$ 6,550.00
	2020 Household Hazardous Waste Collections Event Totals		
	Printers 1,550 Pounds		
	CRT Televisions 9,940 Pounds		
	Computers/ Misc Electronics 4,680 Pounds		
	Computers/ Misc Electronics 9,410 Pounds		
	Computers/ Misc Electronics 7,170 Pounds		
	Total E-Waste Net Weight 32,750 Pounds		
1	Manager Labor	$144.00	$ 144.00
3	General Labor	$80.00	$ 240.00

Subtotal	$ 6,934.00
Service - No Tax 0.00%	$ -
TOTAL	$ 6,934.00

Please mail check payable to Good To Go Recycle Center, LLC , 481 Jordan Drive, Biloxi, MS 39531

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9792	GTG Auto Parts, LLC	90512	11/05/2020	$6,934

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
10/07/2020	1052020	ELECTRONIC WASTE	$6,934

Check Date
11/05/2020

Vendor Number **9792**

VOID AFTER 90 DAYS FROM ISSUE DA

*** Six Thousand Nine Hundred Thirty Four Dollars And Zero Cents ***

$6,934.0

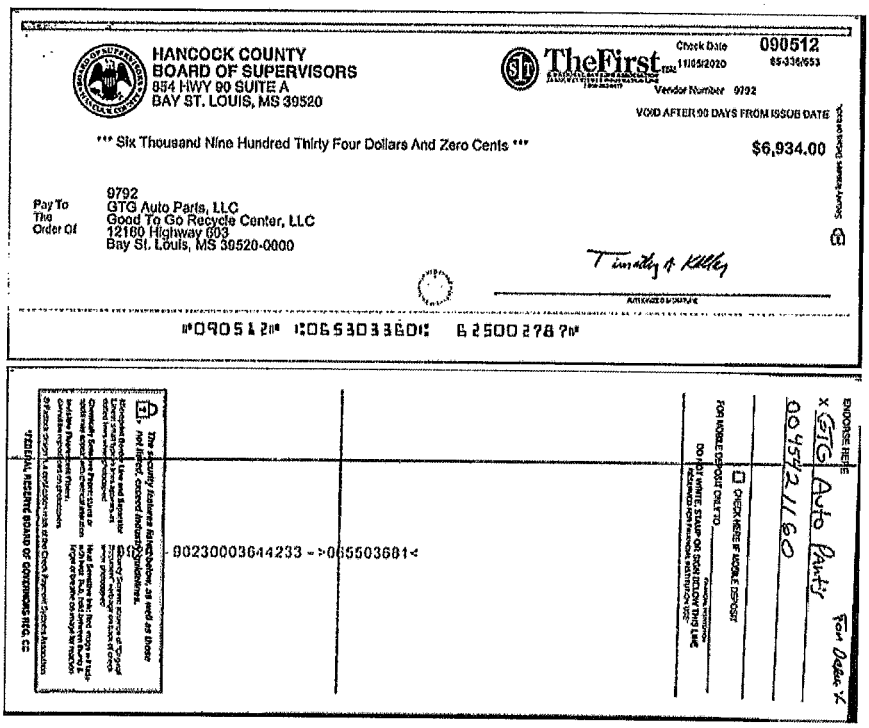
VOID

Pay To
The
Order Of

9792
GTG Auto Parts, LLC
Good To Go Recycle Center LLC
12180 Highway 603
Bay St. Louis, MS 39520-0000

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090512
65-336/653

Vendor Number 9792

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Six Thousand Nine Hundred Thirty Four Dollars And Zero Cents ***

$6,934.00

Pay To The Order Of
9792
GTG Auto Parts, LLC
Good To Go Recycle Center, LLC
12160 Highway 603
Bay St. Louis, MS 39520-0000

Timothy P Kelley

AUTHORIZED SIGNATURE

"090512" :065303360: 6 2500 278 7"

ENDORSE HERE
x GTG Auto Parts
For Deposit Only

CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those described on the back, protect this document.

"FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

⑈090512⑈ ⑆065303360⑆ 6 2500 278 7⑈

⑆90230003644233 ⑆065503681⑆

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mississippi Tire Recycling
2845 Meter Road
Jackson, Ms. 39204
Phone # 601-352-7165

Invoice

Number	1292
Date	10/21/2020

Bill To
Hancock County
Board of Supervisors
854 Hwy 90 Suite A
Bay St Louis, Ms , 39520

Ship To

PO Number	Terms	Project
1292	$2000 per load +$100 per tractor tire	Waste tires

Date	Description	Hours	Rate	Amount
10-20-20	13.87 tons waste tires		$2,000.00	$2,000.00
	freight to drop empty trailer for Hazardous Waste Day		$800.00	$800.00

040-321-512
NG.

Amount Paid	$0.00	Discount	$0.00
Amount Due	$2,800.00	Shipping Cost	$0.00
		Sub Total	$2,800.00
		Total	$2,800.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$4,800.00	$2,000.00	$0.00	$0.00	$6,800.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Form SW-03

Manifest # _____ (optional)

WASTE TIRE TRANSPORTATION CERTIFICATION

As required by the Mississippi Waste Tire Transportation Regulations, this form shall be completed and signed by a waste tire generator each time that waste tires are provided for transportation to another facility, and shall also be completed and signed by the waste tire transporter/hauler, and the collector, processor, or disposer to whom the tires are delivered.

Part I: Certification by Waste Tire Generator

Name of Waste Tire Generator: Hancock Co Hazardous Waste Dump

Mailing Address: _____

City: Kiln State: MS Zip: _____

Street Address: _____ County: Hancock

Telephone No.: _____

Number of whole waste tires to be transported: 1100 Tires

Volume of processed tires (cut, shredded, etc) to be transported: 13,87 Tons

Destination of tires: Name: _____

Address: _____

I hereby certify that the above indicated waste tires were collected in the normal course of business in _____ County, _____ (State) and are destined to be transported to the facility indicated above.

Signed: _____ Date: _____

Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: MS Tire Recycling

Waste Tire Hauler ID No.: H-140

If no Waste Tire Hauler ID No. is required, then provide:

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

I hereby certify that the above indicated waste tires were received from the waste tire generator identified in Part I of this form.

Signed: _____ Date: 10-20-15

Waste Tire Hauler

Part III: Certification by Collector/Processor/Disposer

Name of Collector/Processor/Disposer: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

Permit No. (if applicable): _____

MS Tire Recycling LLC
2845 Meter Road
Jackson, Ms. 39204
#0020

I hereby certify that I am authorized to receive waste tires and that I have received the above indicated waste tires in Part I in accordance with that authorization.

Signed: _____ Date: _____

Collector/Processor/Disposer

Mississippi Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261, Jackson, MS 39225

12/15

WHITE – GENERATOR'S COPY, YELLOW – TRANSPORTER/HAULER'S COPY, PINK – COLLECTOR/PROCESSOR/DISPOSER'S COPY

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

This Memorandum is on acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date _____

MS TIRE RECYCLING, LLC

(Name of Carrier) (SCAC)

TO: Consignee **MS TIRE RECYCLING, LLC**	FROM: Shipper **MS TIRE RECYCLING, LLC**
On Collect on Delivery shipments, the letters 'COD' must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1 Street **2845 Meter Road** **601-352-7185**	Street **2845 Meter Road** **601-352-7185**
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

No. Shipping Units	* HM	† Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES: FREIGHT PREPAID except when box is marked ☐ Check box if charges are to be collect ☐

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

(Signature)

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MS TIRE RECYCLING, LLC**	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

4

*Marked at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

† Mark with an "X" if describing Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date _____

MS TIRE RECYCLING, LLC

(Name of Carrier) (SCAC)

TO: Consignee **MS TIRE RECYCLING, LLC**	FROM: Shipper **MS TIRE RECYCLING, LLC**
Street **2845 Meter Road** **601-352-7165**	Street **2845 Meter Road** **601-352-7165**
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number

On Collect on Delivery shipments, the letters 'COD' must appear before consignee's name (or as otherwise provided in Item 430, Sec. 1)

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$_____ per _____

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: $

FREIGHT CHARGES

FREIGHT PREPAID (except when box at right is checked) ☐ Check box if charges are to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MS TIRE RECYCLING, LLC**	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

Mandated at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	90991	12/07/2020	$2,800.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/21/2020	1292	WASTE TIRES	$2,800.00

Check Date
12/07/2020

Vendor Number **9287**

VOID AFTER 90 DAYS FROM ISSUE DATE

$2,800.00

*** Two Thousand Eight Hundred Dollars And Zero Cents ***

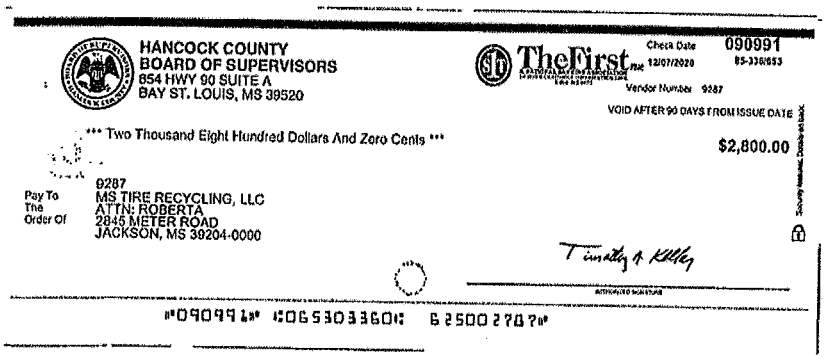
Pay To
The
Order Of

9287
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 MYER ROAD
JACKSON, MS 39204-0000

VOID

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 12/07/2020
090991
65-338/653

Vendor Number 9287

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Two Thousand Eight Hundred Dollars And Zero Cents ***

$2,800.00

9287
Pay To The Order Of
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 METER ROAD
JACKSON, MS 39204-0000

Timothy A Kelley

AUTHORIZED SIGNATURE

⑈090991⑈ ⑆065303360⑆ 625002707⑈

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Gulf Regional Planning Commission

Date: October 15, 2020

Invoice 2020-HHWD

BILL TO: Mr. Eddie Favre, County Administrator
Hancock County
854 Highway 90
Bay St. Louis, MS 39520

	DESCRIPTION		TOTAL
	Hancock County Household Hazardous Waste Collection Day 2020 **Administration and coordination assistance in the planning and preparation for the County's 2020 HHWD program. Administrative services to continue through the program closeout.**		**$5,000.00**
	TOTAL AMOUNT DUE		**$5,000.00**

Thank you!!

040-321-599
ddc

1635 Popps Ferry Road, Suite G Biloxi, MS 39532 (228) 864-1167

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9037	GULF REGIONAL PLANNING COMMISSION	90517	11/05/2020	$5,00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
10/15/2020	2020-HHWD	HHWD	$5,00

Check Date
11/05/2020

Vendor Number **9037**

VOID AFTER 90 DAYS FROM ISSUE DAT

$5,000.0

*** Five Thousand Dollars And Zero Cents ***

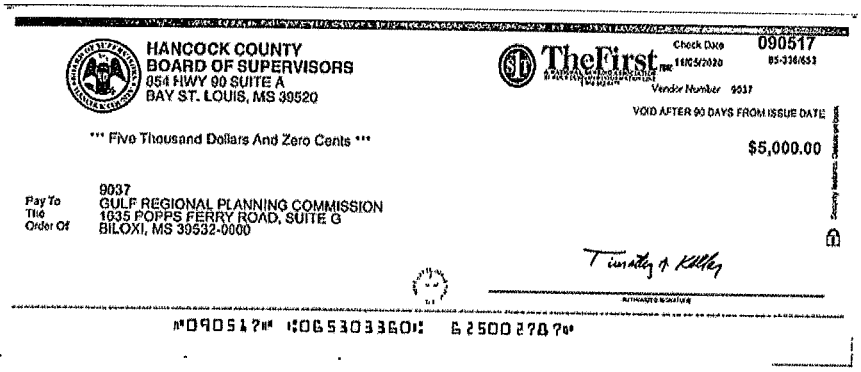
Pay To
The
Order Of

9037
GULF REGIONAL PLANNING COMMISSION
1635 POPPS FERRY ROAD SUITE G
BILOXI, MS 39532-0000

VOID

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090517
65-336/653

Vendor Number 9037

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Five Thousand Dollars And Zero Cents ***

$5,000.00

Pay To The Order Of
9037
GULF REGIONAL PLANNING COMMISSION
1635 POPPS FERRY ROAD, SUITE G
BILOXI, MS 39532-0000

Timothy A Kelley

⑈090517⑈ ⑆065303360⑆ 6250027870

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

MIKE'S FILTER & SUPPLY, INC.
2277 DENLEY ROAD
HOUMA, LA 70363-7351
PH. (985) 873-7605
FAX (985) 873-9551

Invoice

DATE	INVOICE #
10/13/2020	129027

BILL TO:

Hancock County
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

SHIP TO:

Hancock County Fairgrounds
HHWD Site
4184 Kiln-Delisle Rd.
Kiln, MS 39556

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	KL				

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Labor Charges	Cost of labor provided to customer for services rendered (Transportation w/service technician)	1,075.00	1,075.00
1	275 Gasoline Tote	275 gallon tote of Gasoline for recycling Manifest # L 44952; Date: 10/3/2020	175.00	175.00
4	275 UO Tote	275 gallon tote of Used Oil for recycling Manifest # L 43790; Date: 10/3/2020	175.00	700.00
2	RCRA Empty 275 t...	Disposal cost of a RCRA empty 275 gallon Poly tote Manifest # S 15281; Date: 10/3/2020	0.00	0.00
1	MFS # 320	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
1	MFS # 009	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
1	MFS # 355	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
1	MFS # 357	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
8	CY Oily Debris	Cubic yard of oily non hazardous debris for recycling and/or disposal	200.00	1,600.00
2	RCRA Empty 55 M...	Disposal cost of a RCRA empty 55 gallon metal drum Manifest # S 15228 & MFS # R 020727; Date: 10/3/2020	0.00	0.00

Helping solve tomorrow's problems today

Terms Net 30 Days; 1.5% Interest Per Month After 30 Days; Customer Pays for Overdue Collection Cost

TOTAL $3,550.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

296791

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9005	MIKE'S FILTER & SUPPLY INC	90570	11/05/2020	$3,550

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
10/13/2020	129027	HHWD 2020	$3,550

Check Date
11/05/2020

Vendor Number **9005**

VOID AFTER 90 DAYS FROM ISSUE DA

*** Three Thousand Five Hundred Fifty Dollars And Zero Cents ***

$3,550.0

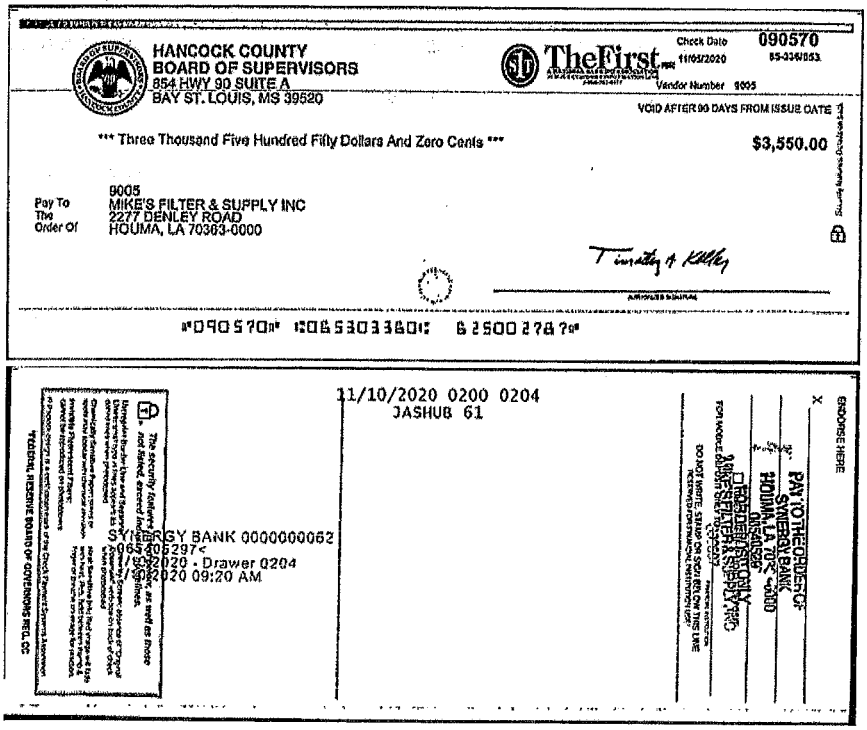
VOID

Pay To
The
Order Of

9005
MIKE'S FILTER & SUPPLY INC
2277 DENLEY ROAD
HOUMA LA 70363-0000

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090570
65-336/853

Vendor Number 9005

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Three Thousand Five Hundred Fifty Dollars And Zero Cents ***

$3,550.00

Pay To The Order Of
9005
MIKE'S FILTER & SUPPLY INC
2277 DENLEY ROAD
HOUMA, LA 70363-0000

Timothy A Kelley

⑈090570⑈ ⑆065303360⑆ 62500278 7⑈

11/10/2020 0200 0204
JASHUB 61

SYNERGY BANK 0000000062
065303360
11/10/2020 - Drawer 0204
11/10/2020 09:20 AM

PAY TO THE ORDER OF
SYNERGY BANK
HOUMA, LA 70363-0000
DISBURSE

MIKE'S FILTER & SUPPLY INC

ENDORSE HERE

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

12J # 129027

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 44952

Generator	Generator Agent or Contractor
Generator Name & Mailing Address: Hancock County Board of Supervisors 4184 Kiln Delisle Rd	Charge To Company & Mailing Address if different from Generator
Generator Location: Kiln, MS 39556	Physical Address
Contact Person: Robin Borioli	Contact Person
Phone: 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments: old Gas

Description of Waste

☑	Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐	Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	275	50%	137	138			☑ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print) | Signature | Date: 10/3/20

Transporter

Transporter and Address: MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363

Phone: (985) 873-7605

Vehicle License or Identification #: 156

Driver Name (Print)

U.S. EPA I.D. or Vehicle Certification #: LAR000041269 US DOT 861722

I hereby certify that the above named material was picked up at the generator's location listed above.

Transporter Signature upon pick-up | Date: 10/3/20

I hereby certify that the above named material was delivered wit to the destination listed below.

Transporter Signature after delivery | 10/3/20

Destination

Facility Name & Address: AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363

Phone: (985) 873-0088

U.S. EPA I.D.: LAR000057729

State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print) | Signature | Date: 10/13/2020

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Co

L-H Printing Co., Inc. #68156

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 43790

Generator	Generator Agent or Contractor
Generator Name & Mailing Address: Hancock County Board of Supervisors, 12180 Highway 603, Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location: 4184 Kiln Delisie Road, Kiln, MS 39556	Physical Address
Contact Person: Robin Benoit	Contact Person
Phone: 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☑ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	1100	10%	990	110			☑ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No
4:00 Am	6:30 AM	1:30 PM	400 PM				

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print) | Signature | Date: 10/3/20

Transporter

Transporter and Address: MIKE'S FILTER & SUPPLY, INC., 2277 DENLEY ROAD, HOUMA, LA 70363	Phone: (985) 873-7605
Driver Name (Print)	Vehicle License or Identification #: 156
	U.S. EPA I.D. or Vehicle Certification #: LAR000041269 US DOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up — Date: 10/3/20	Transporter Signature after delivery — Date: 10/3/20

Destination

Facility Name & Address: AMERICAN ADVANCED TECHNOLOGIES, LLC, 2266 DENLEY ROAD, HOUMA, LA 70363	Phone: (985) 873-0088
	U.S. EPA I.D.: LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest

Facility Authorized Agent (Print) | Signature | Date: 10/3/2020

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

L-H Printing Co., Inc. #68156

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest s 15281

Generator	Generator Agent or Contactor
Generator Name & Mailing Address: Mike's Filter & Supply Inc.	Charge To Company & Mailing Address if different from Generator
Generator Location: 2277 Denley Road Houma, LA 70363	Physical Address
Contact Person: Barry	Contact Person
Phone: 985-873-7605	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
Empty	2	250	TT

Type Description: BAG; BOX (Cutting Box); DRUM; TOTE (Tote Tank); OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
Jeff Loftus	Jeff Loftus	10-3-20

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print): Shane Blanchard	Vehicle License or Identification #: 159
	U.S. EPA I.D. or Vehicle Certification #: LAR000041269 USDOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up: Shane Blanchard — Date: 10-3-2020	Transporter Signature after delivery: Shane Blanchard — Date: 10-5-2020

DESTINATION

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA ID # LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print)	Signature	Date
Kelly Daniels	Kelly Daniels	10/5/2020

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #66831

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
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NON-HAZARDOUS WASTE MANIFEST

Manifest s 15228

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Hancock County Board of Supervisors 12180 Highway 603 Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location 4184 Kiln Delisie Road Kiln, MS 39556	Physical Address
Contact Person Robin Benoit	Contact Person
Phone 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
Oily debris			
MFS-320, MFS-9			
MFS-355, MFS-357	4	2cyB	B
Empty	2	55	DM

Type Description
BAG
~~BOX (Cutting Box)~~
DRUM
TOTE (Tote Tank)
OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
Jeff Loftus		10-3-20

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print) Shane Blanchard	Vehicle License or Identification # 159
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 USDOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Shane Blanchard — Date 10-3-2020	Transporter Signature after delivery Shane Blanchard — Date 10-5-2020

DESTINATION

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA ID # LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print)	Signature	Date
Sean Gros		

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #66831

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

2277 Denley Road
Houma, LA 70363
Phone # 985-873-7605
Fax # 985-873-9551

ROUTE TRUCK WORK RECEIPT

Ticket # R 02072

COMPANY TO BILL (if different from generator)		GENERATOR INFORMATION	
FACILITY NAME: Handcock Count Board of Supervisors		FACILITY NAME:	
MAILING ADDRESS: 12180 Highway 603, Bay St Louis, MS 39520		FACILITY MAILING ADDRESS:	
PHYSICAL ADDRESS: 4184 Kiln Delisie Road, Kiln, LA 39556		DELIVERY SITE INFORMATION	
ORDER PLACED BY:		FACILITY NAME (if different from Generator):	
CONTACT: Robin Benoit	COMPANY:	FACILITY PHYSICAL ADDRESS:	
PHONE #: 228-467-0172	FAX #:	DELIVERY CONTACT NAME:	DELIVERY CONTACT PHONE #:
PURCHASE ORDER (PO) #:		DATE ORDER TAKEN: 9/22/2020	ORDER TAKEN BY: Barry

QUANTITY	CONTAINER TYPE	CONTAINER SIZE	TYPE OF SERVICE Delivery/Pick-up/Swap out	TYPE OF MATERAIL IN CONTAINER	CONTAINER INFORMATION (DRUM OR BOX #)
4	CYB	2-Y	Deliver	CYB for Filters	
~~X~~2	T	250	Deliver	Used Oil Totes	
				MFS Manifest #	15228

PICK-UP DETAILS

REQUESTED SCHEDULE	ARRIVE GATE	START LOADING
	6:40 AM	AM
DATE	PM	PM
10-3-2020	FINISH LOADING	DEPART GATE
TIME	AM	AM
	1:30 PM	PM

TRUCK INFORMATION

TRUCK # 159 | HOME TERMINAL: Houma

REQUIRED EQUIPMENT INFORMATION (circle one)

Lift gate needed: Yes X No
Drum dolly needed: Yes X No
Pallet jack needed: Yes No X

DESTINATION SITE INFORMATION

FACILITY NAME: American Advanced Technologies, LLC
FACILITY PHYSICAL ADDRESS: 2277 Denley Road, Houma, LA 70363

COD INFORMATION

REQUIRED (circle one): YES NO X
COD AMOUNT REQUESTED:
PAYMENT TYPE:
COD AMOUNT RECEIVED:

AUTHORIZED SIGNATURES & CONFIRMATIONS

ROUTE DRIVER (PRINT)	ROUTE DRIVER (SIGNATURE)	DATE
Shane Blanchard	Shane Blanchard	10-3-2020
COMPANY REPRESENTATIVE (PRINT)	COMPANY REPRESENTATIVE (SIGNATURE)	DATE
Jeff Loftus		

COMMENTS FOR SPECIAL REMARKS:

THE L-H PRINTING COMPANY, INC. (985) 385-2137 • 1(800) 385-5619

WHITE - Transporter Original CANARY - Customer's Invoice Copy PINK - Customer's 1st Copy GOLDENROD - Tran

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 43790

Generator	Generator Agent or Contractor
Generator Name & Mailing Address	Charge To Company & Mailing Address if different from Generator
Generator Location	Physical Address
Contact Person	Contact Person
Phone	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☐ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	1100						☐ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
		10/2/20

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print)	Vehicle License or Identification # 156
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 US DOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date 10/2/20	Transporter Signature after delivery Date 10/2/20

Destination

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA I.D. LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print)	Signature	Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First

L-H Printing Co., Inc. #68156

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 44952

Generator	Generator Agent or Contractor
Generator Name & Mailing Address	Charge To Company & Mailing Address if different from Generator
Generator Location	Physical Address
Contact Person	Contact Person
Phone	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☑ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	275						☐ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
		10-1-20

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print)	Vehicle License or Identification # 156
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 US DOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date 10-1-20	Transporter Signature after delivery Date 10-1-20

Destination

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA I.D. LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print)	Signature	Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First

L-H Printing Co., Inc. #68156

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest s 15281

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Mike's Filter & Supply Inc	Charge To Company & Mailing Address if different from Generator
Generator Location 2277 Denley Road Houma, LA 70363	Physical Address
Contact Person Barry	Contact Person
Phone 985 873 7605	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type	Type Description
Empty	2	250	FF	BAG
				BOX (Cutting Box)
				DRUM
				TOTE (Tote Tank)
				OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
Jeff Fitz	Jeff Fitz	10-3-20

Transporter	
Transporter and Address **MIKE'S FILTER & SUPPLY, INC.** **2277 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-7605**
	Vehicle License or Identification # 159
Driver Name (Print) Steve Blanchard	U.S. EPA I.D. or Vehicle Certification # **LAR000041269 USDOT 861722**
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date Steve Blanchard 10-3-2020	Transporter Signature after delivery Date

DESTINATION	
Facility Name & Address **AMERICAN ADVANCED TECHNOLOGIES, LLC** **2266 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-0088**
	U.S. EPA ID # **LAR000057729**
	State Registration # (if applicable)
Facility Operator Certification of Receipt of Materials Covered by this Manifest.	
Facility Authorized Agent (Print)	Signature Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First

LH PRINTING #66831

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest S 15228

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Hancock County Board of Supervisors 12180 Highway 603 Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location 4184 Kiln Delisle Road Kiln, MS 39556	Physical Address
Contact Person Robin Benoit	Contact Person
Phone 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type	Type Description
Silt, debris				BAG
MFS-320, MFS-9				BOX (Cutting Box)
MFS-355, MFS-357	4	4cyB	B	DRUM
				TOTE (Tote Tank)
Sandy	2	55	DM	OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
Jeff Lotter		10-3-20

Transporter	
Transporter and Address **MIKE'S FILTER & SUPPLY, INC.** **2277 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-7605** Vehicle License or Identification # 159
Driver Name (Print) Ivan Blanchard	U.S. EPA I.D. or Vehicle Certification # **LAR000041269 USDOT 861722**
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date Ivan Blanchard 10-3-2020	Transporter Signature after delivery Date

DESTINATION	
Facility Name & Address **AMERICAN ADVANCED TECHNOLOGIES, LLC** **2266 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-0088** U.S. EPA ID # **LAR000057729** State Registration # (if applicable)
Facility Operator Certification of Receipt of Materials Covered by this Manifest.	
Facility Authorized Agent (Print)	Signature Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #66831

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Helping Solve Tomorrow's Problems Today

2277 Denley Road
Houma, LA 70363
Phone # 985-873-7605
Fax # 985-873-9551

ROUTE TRUCK WORK RECEIPT

Ticket # R 02071

COMPANY TO BILL (if different from generator)		GENERATOR INFORMATION	
FACILITY NAME: Hancock County Board of Supervisors		FACILITY NAME:	
MAILING ADDRESS: 12380 Highway 603 Bay St Louis MS 39520		FACILITY MAILING ADDRESS:	
PHYSICAL ADDRESS: 4384 Kiln Delisle Road Kiln LA 39556		DELIVERY SITE INFORMATION FACILITY NAME (if different from Generator):	
ORDER PLACED BY:		FACILITY PHYSICAL ADDRESS:	
CONTACT: Robin Benoit	COMPANY:		
PHONE #: 228-467-9172	FAX #:	DELIVERY CONTACT NAME:	DELIVERY CONTACT PHONE #:
PURCHASE ORDER (PO) #:		DATE ORDER TAKEN: 9/22/2020	ORDER TAKEN BY: Barry

QUANTITY	CONTAINER TYPE	CONTAINER SIZE	TYPE OF SERVICE Delivery/Pick-up/Swap out	TYPE OF MATERAIL IN CONTAINER	CONTAINER INFORMATION (DRUM OR BOX #)
4	CYB	2-Y	Deliver	CYB for Filters	
1/2	1	330	Deliver	Used Oil Tanks	
				MIS Manifest #	15228

PICK-UP DETAILS

REQUESTED SCHEDULE	ARRIVE GATE	START LOADING
DATE: 10-3-2020	0810 AM / PM	AM / PM
TIME	FINISH LOADING	DEPART GATE
	AM / PM	AM / PM

TRUCK INFORMATION

TRUCK #: 104 HOME TERMINAL: Houma

REQUIRED EQUIPMENT INFORMATION (circle one)

Lift gate needed:	Yes X	No
Drum dolly needed:	Yes X	No
Pallet jack needed:	Yes	No X

DESTINATION SITE INFORMATION

FACILITY NAME: American Advanced Technologies, LLC

FACILITY PHYSICAL ADDRESS: 2277 Denley Road
Houma LA 70363

COD INFORMATION

REQUIRED (circle one): YES / NO X

COD AMOUNT REQUESTED:

PAYMENT TYPE:

COD AMOUNT RECEIVED:

AUTHORIZED SIGNATURES & CONFIRMATIONS

ROUTE DRIVER (PRINT)	ROUTE DRIVER (SIGNATURE)	DATE
Shane Blanchard	Shane Blanchard	10-3-2020
COMPANY REPRESENTATIVE (PRINT)	COMPANY REPRESENTATIVE (SIGNATURE)	DATE

COMMENTS FOR SPECIAL REMARKS:

WHITE - Transporter Original | CANARY - Customer's Invoice Copy | PINK - Customer's 1st Copy | GOLDENROD - Tra

THE L-H PRINTING COMPANY, INC. (985) 385-2137 • 1(800) 385-5619

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

County Employee Reimbursement				
	Employee	Hours	Pay Rate	Total
1	Rickey Head	8	$ 14.63	$ 117.04
2	Brian Mollere	8	$ 18.03	$ 144.24
3	Donald Necaise	8	$ 15.60	$ 124.80
4	Tonya M. Bilbo	8	$ 13.21	$ 105.68
5	Tyler L. Larson	8	$ 14.72	$ 117.76
6	Perry C. Lee	8	$ 16.60	$ 132.80
7	Rachelle Berry	8	$ 15.71	$ 125.68
8	William Johnson	8	$ 11.66	$ 93.28
9	Melody Dahn	8	$ 10.82	$ 86.56
10	Trent Ladner	8	$ 11.85	$ 94.80
11	James Luter	8	$ 11.33	$ 90.66
12	Emile Mattox	8	$ 10.82	$ 86.56
13	Robert Borne	8	$ 11.33	$ 90.64
14	Brent A. Ladner	8	$ 14.08	$ 112.64
15	Garrick W. Martin	8	$ 13.91	$ 111.28
16	Macy Ladner	8	$ 18.85	$ 150.80
17	Paul D. Farve	8	$ 14.42	$ 115.36
18	Daniel M. Hudson	8	$ 12.88	$ 103.04
19	Craig R. Martin	8	$ 16.88	$ 135.04
20	Vernon A. Spires	8	$ 13.13	$ 105.04
			Total	$ 1,857.62

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 319 Name HEAD RICKEY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
154523421	80.00		1170.40		1170.40
154523426					
024523421					
040321426		8.00		175.60	175.60

Pay Rate 14.63 O.T.Rate 21.95

							Gross	1346.00
Sick Accrued	3.00	Taken		State	Fed	Deductions		455.96
Annual Accrued	8.00	Taken	13.00	Status	M	S	Net Pay	890.04
Comp Time Accrued		Taken		Ex.				

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 319
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: RICKEY HEAD
Position: ARENA

Special Notes
OVERTIME HAZARD WASTE 10-3-2020

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time										3.00	8.00	8.00	8.00		27.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used									8.00	5.00					13.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	13.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 335 Name MOLLERE BRIAN

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331401	80.00		1442.40		1442.40
156331429					
040321428		1.00		27.05	27.05
024331429		8.00		216.40	216.40
015331401					

Pay Rate 18.03 O.T.Rate 27.05

Sick Accrued	3.00	Taken		Gross	1685.85
Annual Accrued	8.00	Taken	State	Fed Deductions	509.94
Comp Time Accrued	7.50	Taken	Status S	S Net Pay	1175.91
			Ex. 6000	2	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 335
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Brian Mollere**
Position: Seawall Foreman

Special Notes
10/10/20 - 4 hrs sanitizing restrooms (COVID)
10/3/2020 hazardous collection 8 hours
10/3 10/4 /2020 COVID-19 RESTROOM SANITIZING 4 HOURS EACH DAY
10/8/2020 picked trash barrels 1 hr hurricane delta prepartions
10/10/20 called out to put up barricades - 3hrs / called out remove debris from Road - 3hrs

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		5.00	8.00	6.00	6.00	4.00	12.00								41.00
Week 2 Worked Time								4.00	8.00	8.00	7.00	8.00	8.00	10.00	53.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	9.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Brian Mollere
Employee's Signature

Supervisor's Signature

Week 1 - 41 hours (40 Straight + 1 OT)
Week 2 - 53 hours (40 Straight + 8OT covid + 7.5 CT)

Week 1 - 1 OT hour HHWD
Week 2 - 8 OT covid
7.5 CT storm Prep/ debri

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1698 Name NECAISE DONALD

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1248.00		1248.00
020300421					
040321428		8.00		187.20	187.20
024300421					

Pay Rate 15.60 O.T.Rate 23.40

Sick Accrued	2.50	Taken	5.00	State	Gross	1435.20
Annual Accrued	9.00	Taken		Fed	Deductions	916.27
Comp Time Accrued		Taken		Status S M	Net Pay	518.93
				Ex. 6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1698
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Donald Necaise**
Position: Tractor Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	3.00	8.00		35.00
Holiday Time															0.00
Sick Time Used												5.00			5.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	5.00
Vacation Time Used	0.00
Comp Time Used	0.00

Donald Necaise
Employee's Signature

MRL
Supervisor's Signature

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 445 Name BILBO TONYA

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300404	80.00		1056.80		1056.80
040321428		8.00		158.56	158.56

Pay Rate 13.21 O.T.Rate 19.82

Sick Accrued	3.50	Taken					Gross	1215.36
Annual Accrued	7.00	Taken	8.00	Status	M	S	Fed Deductions	581.87
Comp Time Accrued		Taken		Ex.			Net Pay	633.49

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
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Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 445
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

1/4

Employee Name: **Tonya Bilbo**
Position: Administrative Assistant

Special Notes
10/3 Hazardous Waste Collection

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									0.00	8.00	8.00	8.00	8.00		32.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used									8.00						8.00
Comp Time Used															0.00

Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	8.00
Comp Time Used	0.00

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 1502 Name LARSEN TYLER

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151430	80.00		1177.60		1177.60
020151430					
040321428		8.00		176.64	176.64
024151430					

Pay Rate 14.72 O.T.Rate 22.08

Sick Accrued	2.50	Taken		Gross	1354.24
Annual Accrued	9.00	Taken	State Fed	Deductions	485.77
Comp Time Accrued		Taken	Status S S	Net Pay	868.47
			Ex.		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number 1502
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Tyler Larsen
Position: Building Department (Laborer)

Special Notes
10/3 worked hazardous waste day (8hrs OT)
10/7-8 getting ready for storm

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00
Administrative Leave															0.00

Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

TOTAL HOURS WORKED 88.00
TOTAL HOURS COVID-19 0.00

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Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1920 Name LEE PERRY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
170302424	80.00		1328.00		1328.00
020302424					
040321428		8.00		199.20	199.20
024302424					

Pay Rate 16.60 O.T.Rate 24.90

Sick Accrued	2.50	Taken	6.00		State	Fed	Gross 1527.20
Annual Accrued	9.00	Taken		Status	S	S	Deductions 536.42
Comp Time Accrued		Taken		Ex.	3000	3	Net Pay 990.78

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Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1920
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: clay lee
Position: tire mechanic

Special Notes
10/3/20 - HHWD

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time	0.00	8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time								0.00	8.00	8.00	8.00	2.00	8.00	0.00	34.00
Holiday Time															0.00
Sick Time Used												6.00			6.00
Vacation Time Used															0.00
Comp Time Used															0.00

Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	6.00
Vacation Time Used	0.00
Comp Time Used	0.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2143 Name BERRY RACHELLE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300404	80.00		1256.80		1256.80
001180573					
040321428		8.00		188.56	188.56
024300404					
015300404					

Pay Rate 15.71 O.T.Rate 23.57

Sick Accrued	3.00	Taken		State	Fed	Gross 1445.36
Annual Accrued	8.00	Taken				Deductions 569.76
Comp Time Accrued	1.50	Taken	Status	S	S	Net Pay 875.60
			Ex.		2	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2143
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: **Rachelle Berry**
Position: Administrative Assistant

Special Notes
9/28/2020 - Worked over 1 hour, new system training. (+1.5 comp)
10/3/2020 - 8 hours Household Hazardous Waste Day (8 OT)

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		9.00	8.00	8.00	8.00	8.00	8.00								49.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Rachelle Berry
Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2702 Name JOHNSTON WILLIAM

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001530421	80.00		932.80		932.80
024530421					
040321426		8.00		139.92	139.92

Pay Rate 11.66 O.T.Rate 17.49

Sick Accrued	4.00	Taken			Gross	1072.72
Annual Accrued	6.00	Taken		State	Fed Deductions	316.32
Comp Time Accrued		Taken	Status	S	S Net Pay	756.40
			Ex.	6000	1	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2702
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: WILLIAM JOHNSTON
Position: MCLEOD PARK

Special Notes
10/3/2020 PAY OVERTIME FOR HAZARD WASTE WORK DAY

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2829 Name DAHN MELODY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151440	80.00		865.60		865.60
001151440					
040321428		8.00		129.84	129.84

Pay Rate 10.82 O.T.Rate 16.23

Sick Accrued	4.00	Taken	2.00			Gross	995.44
Annual Accrued	6.00	Taken		State	Fed	Deductions	233.62
Comp Time Accrued		Taken		Status	S	S Net Pay	761.82
				Ex.	6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2829
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: **Melody Dahn**
Position: Head Custodian

Special Notes
10/3 Hazardous Waste Collection

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	6.00	8.00	8.00		38.00
Holiday Time															0.00
Sick Time Used											2.00				2.00
Vacation Time Used															0.00
Comp Time Used															0.00

Melody Dahn
Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	2.00
Vacation Time Used	0.00
Comp Time Used	0.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 2966 Name LADNER TRENT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		948.00		948.00
040321428		8.00		142.24	142.24

Pay Rate 11.85 O.T.Rate 17.78

Gross 1090.24

Sick Accrued 4.00 Taken

State Fed Deductions 527.16

Annual Accrued 6.00 Taken

Status S S Net Pay 563.08

Comp Time Accrued Taken 4.00 Ex. 6000

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2966
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Trent Ladner**
Position: Laborer

Special Notes
10/3/20 8 hrs hhwd
10/5/20 10 hours worked with paving crew
10/6/20 9 hours worked with paving crew
10/7/20 9 hours worked with paving crew

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									10.00	9.00	9.00	0.00	8.00		36.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used												4.00			4.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	4.00

Employee's Signature

M R L
Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2968 Name LUTER JAMES

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001530421	80.00		906.40		906.40
001530421					
001530421					
040321426		8.00		136.00	136.00

Pay Rate 11.33 O.T.Rate 17.00

Sick Accrued	4.00	Taken		Gross	1042.40
Annual Accrued	6.00	Taken	State Fed	Deductions	198.03
Comp Time Accrued		Taken	Status M M	Net Pay	844.37
			Ex. 13500		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number:
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: JAMES LUTER
Position: MCLEOD

Special Notes
10/3/20 PAY OVERTIME FOR HAZARD WASTE WORK DAY

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 2987 Name MATTOX EMILE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		865.60		865.60
040321428		8.00		129.84	129.84

Pay Rate 10.82 O.T.Rate 16.23

Sick Accrued	4.00	Taken			Gross	995.44
Annual Accrued	6.00	Taken	State	Fed	Deductions	197.94
Comp Time Accrued		Taken	Status M	M	Net Pay	797.50
			Ex.			

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2987
Pay Period Start: 9/27/2020
Pay Period End: #########

Employee Name: EMILE MATTOX
Position: Laborer

Special Notes
10/3/2020 HAZARDOUS WASTE COLLECTION 8 HOURS
10/8/2020 picked up restroom trailer and trash barrels hurricane delta
prepartions 2hrs

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 3013 Name BORNE ROBERT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		906.40		906.40
040321428		8.00		136.00	136.00

Pay Rate 11.33 O.T.Rate 17.00

						Gross	1042.40
Sick Accrued	4.00	Taken		State	Fed	Deductions	206.56
Annual Accrued	6.00	Taken	Status	M	M	Net Pay	835.84
Comp Time Accrued		Taken	Ex.				

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

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Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 3013
Pay Period Start: 9/27/2020
Pay Period End: #########

Employee Name: **Robert Borne**
Position: Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 786 Name LADNER BRENT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151430	80.00		1126.40		1126.40
040321428		8.00		168.96	168.96
024151430					
015151428					

Pay Rate 14.08 O.T.Rate 21.12

Sick Accrued	3.50	Taken		Gross	1295.36
Annual Accrued	7.00	Taken	State / Fed	Deductions	372.35
Comp Time Accrued	3.00	Taken	Status M / M	Net Pay	923.01
			Ex. / 1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number 786
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Brent Ladner
Position: Grounds Department (Laborer)

Special Notes
10/7 getting ready for storm (+3 Comp)
10/3 Hazardous waste day (3 hrs OT)

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time								2.00	8.00	8.00	8.00	8.00	8.00		42.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00
Administrative Leave									[redacted]						8.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

TOTAL HOURS WORKED 90.00
TOTAL HOURS COVID-19 8.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 150 Name MARTIN GARRICK

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300422	80.00		1112.80		1112.80
015300422					
040321428		8.00		166.96	166.96

Pay Rate 13.91 O.T.Rate 20.87

				Gross	1279.76
Sick Accrued	3.00	Taken	State	Fed Deductions	336.74
Annual Accrued	8.00	Taken	Status M	M Net Pay	943.02
Comp Time Accrued		Taken	Ex. 12000	1	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 150
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Garrick Martin
Position: Laborer

Special Notes
10/3 hazardous waste collection 8 hours
10/8/2020 picked up used oil tank 2 hrs hurricane delta preprations
10/7/2020 hauled for sand bags 4 hrs hurricane delta prepartions

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Daniel Mart
Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 711 Name LADNER MACY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300401	80.00		1508.00		1508.00
150300428					
040321428		8.00		226.24	226.24
024300401					

Pay Rate 18.85 O.T.Rate 28.28 Gross 1734.24
Sick Accrued 3.50 Taken State Fed Deductions 677.49
Annual Accrued 7.00 Taken Status M M Net Pay 1056.75
Comp Time Accrued Taken Ex. 6000 1

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 711
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Macy Ladner
Position: Road Foreman

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Macy Ladner
Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 2766 Name FARVE PAUL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1153.60		1153.60
150300428					
024300421					
040321428		8.00		173.04	173.04

Pay Rate 14.42 O.T.Rate 21.63

Sick Accrued	4.00	Taken		Gross	1326.64
Annual Accrued	6.00	Taken	State Fed	Deductions	557.97
Comp Time Accrued		Taken	Status S S	Net Pay	768.67
			Ex.		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS

Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2766
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Paul Farve**
Position: Operator

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Paul Farve
Employee's Signature

MRL
Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97

Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020

Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred

Employee Number 2764 Name HUDSON DANIEL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1030.40		1030.40
040321428		8.00		154.56	154.56
024300421					

Pay Rate 12.88 O.T.Rate 19.32

					Gross	1184.96
Sick Accrued	4.00	Taken		State	Fed Deductions	510.25
Annual Accrued	6.00	Taken	Status	S	S Net Pay	674.71
Comp Time Accrued		Taken	Ex.	6000		

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Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2764
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Daniel Hudson Jr
Position: Tractor Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Daniel Hudson
Employee's Signature

MRC
Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1749 Name MARTIN CRAIG

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1350.40		1350.40
020300421					
040321428		8.00		202.56	202.56
024300421					

Pay Rate 16.88 O.T.Rate 25.32

Sick Accrued	2.50	Taken		Gross	1552.96
Annual Accrued	9.00	Taken	State Fed	Deductions	547.79
Comp Time Accrued		Taken	Status M M	Net Pay	1005.17
			Ex. 1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1749
Pay Period Start: 9/27/2020
Pay Period End: #########

Employee Name: Craig Martin
Position: Sign Dept.

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Craig Martin
Employee's Signature

MRL
Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2739 Name SPIERS VERNON

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300422	80.00		1050.40		1050.40
150300428					
040321428		8.00		157.60	157.60

Pay Rate 13.13 O.T.Rate 19.70

Sick Accrued	4.00	Taken		Gross	1208.00
Annual Accrued	6.00	Taken	State Fed	Deductions	446.98
Comp Time Accrued		Taken	Status S S	Net Pay	761.02
			Ex. 6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2739
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Vernon Spiers**
Position: Truck Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021 Page 1 of

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **00949557**

Purchase Order Date **10/06/202**

Department **ROAD DEPARTMEN**

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 1612
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		1612	158097	

NOTES

legacy PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	small - xlarge	89.0000	EACH	$6.8000	$605.20
2	2xlarge - up	36.0000	EACH	$9.8000	$352.80
3	set-up / artwork *gildan 500 grey w/navy lettering 2020 hhwd	1.0000	EACH	$180.0000	$180.00

All orders must be shipped in full, no backorders accepted.

Robin Benoit
Purchase Clerk

Total Ext. Price $1,138.00

Purchase Order Total $1,138.00

Purchase Order Copy

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Southern Printing & Silkscreening, Inc.

230 Davis Avenue • Pass Christian, MS 39571
Local (228) 452-7309 • (228) 452-4310 • Fax (228) 452-9522 • southernprint@cableone.net
Printing • Silkscreening • Embroidery • Sporting Goods • Signs
www.spsforyou.com

Date: 9/17/20 Proof Date: 9/24/20 Delivery Date: 10-1-20

Bill To: Hancock County Ship To: Maintenance Dept

Address: 854 Highway 90 Suite A Address:

City: Bay St Louis State: MS Zip: 39520 City: State: Zip:

Phone: Rachelle Berry 255-3367 Email Address: Rachelle.Berry@Co.hancock.ms.us

Our#: 20 3081 PO#: 949557 File Name:

Color of Ink: Number of Copies: Size: Color of Paper:

Quant.	Items	ADULT XXS	XS	S	M	L	XL	2X	3X	4X	5X	Unit Price	Extension
89	Spt Grey Gildan 200			5	14	30	40					4 20	373 80
36	Spt Grey Gildan 2200							20	10	6		7 20	259 20
125	1 Color Front											85	106 25
125	5 Color Back								Navy Heather			1 75	218 75

Quant.	Items	YOUTH XXS	XS	S	M	L	XL	2X	3X	4X	5X	Unit Price	Extension

Lapel	Lt. Sleeve	Rt. Sleeve	Full Front	Back
			Hancock County Household Hazardous Waste Collection Event 2020 AH NAVY	5 Color Logo

Sub Total	958 05
Set Up	-90 00
Art Work	90 00
Lettering	
Numbering	
Line Up	
Wash Up	
Layout	
Col./Fold/Staple	
Shipping	
Sub Total	1138 00
Tax	
Total	

Deposit:
Date
Cash
C/C

I have carefully read and approved the above order. Copy and pictures are correct. I guarantee to accept this order on delivery and pay balance due plus any C.O.D. charges. I understand that no verbal agreement can be recognized. ALL SCREENS, ARTWORK, & DIGITIZED DESIGNS BECOME THE PROPERTY OF SOUTHERN PRINTING & SILKSCREENING. All screens carry a six month warranty. TERMS: All Accounts are due and payable by the 10th of the month. A FINANCE CHARGE of 2% per month which is an annual rate of 24%, will be applied to all balances of 30 days past due, retroactive to the original date of billing. I agree that if my account is not satisfied on time that I will pay all attorney's fees, and/or collection fees. I further agree to pay court costs if applicable WE ARE NOT RESPONSIBLE FOR ANY MISPRINTS WHEN CUSTOMER FURNISHES THE MATERIALS TO BE PRINTED.

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1612	SOUTHERN PRINTING	90671	11/05/2020	$1,336.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/23/2020	20-3538	Jackets for CID PO #: 21000265 - SHERIFF'S OFFICE	$198.00
09/24/2020	20-3081	legacy PO PO #: 949557 - ROAD DEPARTMENT	$1,138.00

Check Date
11/05/2020

Vendor Number **1612**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Thirty Six Dollars And Zero Cents ***

$1,336.00

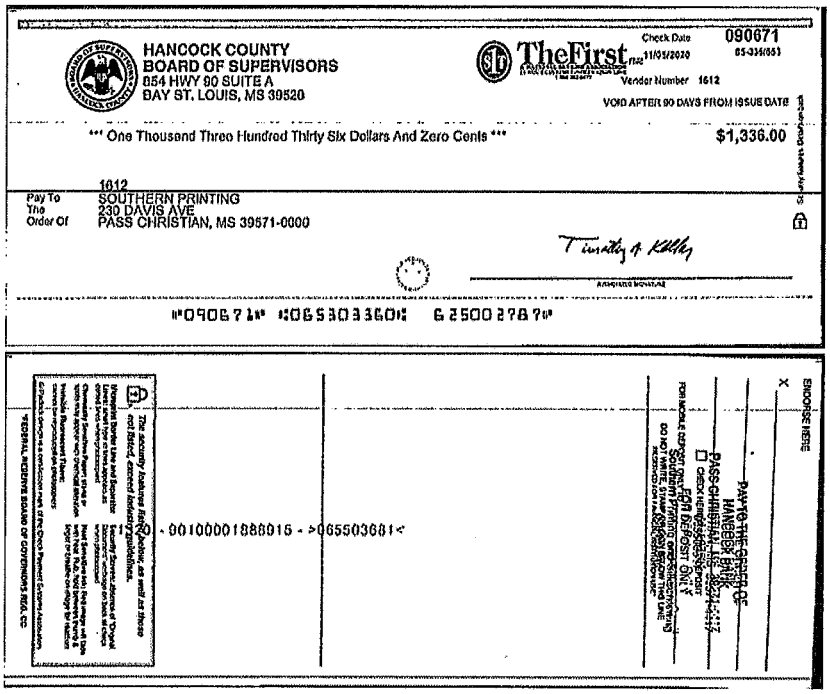
VOID

Pay To The Order Of

1612
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571-0002

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090671
65-336/653

Vendor Number 1612

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Thirty Six Dollars And Zero Cents ***

$1,336.00

1612

Pay To The Order Of
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571-0000

Timothy A Kelley

⑈090671⑈ ⑆065303360⑆ 62500278 70⑈

The security features listed below, as well as those not listed, are not intended to be comprehensive.

⑆065503681⑆ 90100001888015 ⑆

PAY TO THE ORDER OF
HANCOCK COUNTY

PASS CHRISTIAN, MS 39571

CHECK HERE

FOR DEPOSIT ONLY

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

X

"FEDERAL RESERVE BOARD OF GOVERNORS REG. CC"

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Invoice

Hancock County Solid Waste Authority

P.O. Box 2601
Bay St. Louis, MS 39521

Date	Invoice #
11/5/2020	937

Bill To

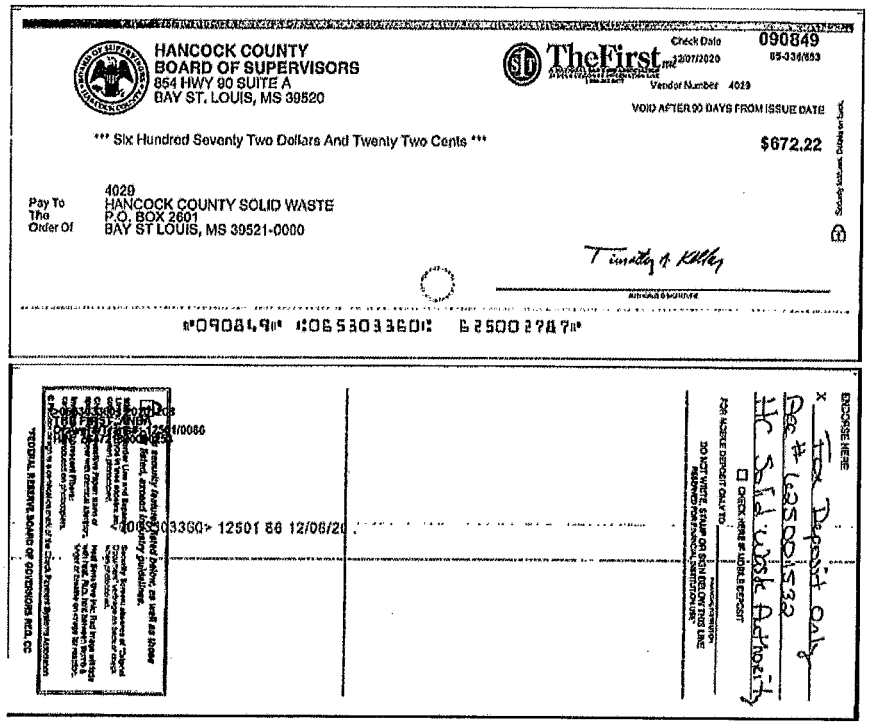
Hancock County Board of Supervisors
854 Hwy 90
Bay St. Louis, MS 39520

Description	Amount
Household Haz Waste Day Event 2020 (2) (30yard Rolloffs)	672.2

040-321-599

Total $672.2

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 12/07/2020
090849
65-336/653

Vendor Number 4029

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Six Hundred Seventy Two Dollars And Twenty Two Cents ***

$672.22

Pay To The Order Of
4029
HANCOCK COUNTY SOLID WASTE
P.O. BOX 2601
BAY ST LOUIS, MS 39521-0000

Timothy A Kelley

AUTHORIZED SIGNATURE

⑈090849⑈ ⑆065303360⑆ 12500 2787⑈

Security features. Details on back.

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

ENDORSE HERE

FOR MICR/DEPOSIT ONLY TO

DO NOT WRITE, STAMP OR APPLY LABELS IN THIS ENDORSEMENT AREA OR ON THE REMAINING PERFORATED PORTION OF THIS DOCUMENT

x Tax Deposit only
Acc # 1255015132
HC Solid Waste Authority

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
4029	HANCOCK COUNTY SOLID WASTE	90849	12/07/2020	$67

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
11/05/2020	937	household waste day rolloffs	$67

Check Date
12/07/2020

Vendor Number **4029**

VOID AFTER 90 DAYS FROM ISSUE DA

$672.2

*** Six Hundred Seventy Two Dollars And Twenty Two Cents ***

VOID

Pay To
The
Order Of

4029
HANCOCK COUNTY SOLID WASTE
P.O. BOX 2601
BAY ST. LOUIS, MS 39521-0000

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

THE SEA COAST
ECHO
P.O. Box 2009, Bay St. Louis, MS 39521-2009
For invoice information call 228-467-5474

INVOICE/ STATEMENT

AS OF
09/30/20

105097-00
HANCOCK CO BOARD OF SUPER
FINANCIAL DEPT.
854 HWY 90, SUITE A
BAY ST. LOUIS MS 39520

---------- RETURN THE ABOVE PORTION WITH YOUR PAYMENT ----------

DATE	DESCRIPTION	UNITS	RATE	CHG/CR	BALANCE
	PREVIOUS BALANCE				1349.21
09/09/20	PAY'T THANK YOU			70.61CR	
09/09/20	PAY'T THANK YOU			1278.60CR	
09/23/20	LOCAL DISPLAY WED HAZARDOUS WASTE DAY	10.00 I		137.50	040-321-
09/23/20	LEGALS WED MCLEOD PARK IMPROVE BIDS	1.00 I		✓66.36	001-100
09/30/20	LOCAL DISPLAY WED HAZARDOUS WASTE DAY	10.00 I		137.50	040-321
09/30/20	LOCAL DISPLAY WED BUDGET PUBLICATION	57.00 I		✓783.75	001-100
09/30/20	LEGALS WED SEPTEMBER '20 TAX LEVY LEGAL	1.00 I		✓186.48	001-100
	NEW BALANCE				1311.59

CURRENT	31-60	61-100	91-120	121 +	TOTAL DUE
1311.59	.00	.00	.00	.00	1311.59

Terms: 1.5% Interest charged on balance unpaid for 30 days. 18% annual interest. Minimum finance charge is $0.50

SEA COAST ECHO, P.O. BOX 2009, BAY ST. LOUIS, MS 39521-2009 228-467-5474

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1523	SEA COAST ECHO	90363	10/05/2020	$1,31

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
09/29/2020	105124-00	LOCAL DISPLAY-REG TO VOTE (9-30-20)	$27
09/30/2020	105097-00	MCLEOD PARK, BUDGET ,TAX LEVY	$1,03

Check Date
10/05/2020

Vendor Number **1523**

VOID AFTER 90 DAYS FROM ISSUE DA

*** One Thousand Three Hundred Eleven Dollars And Fifty Nine Cents ***

$1,311.5

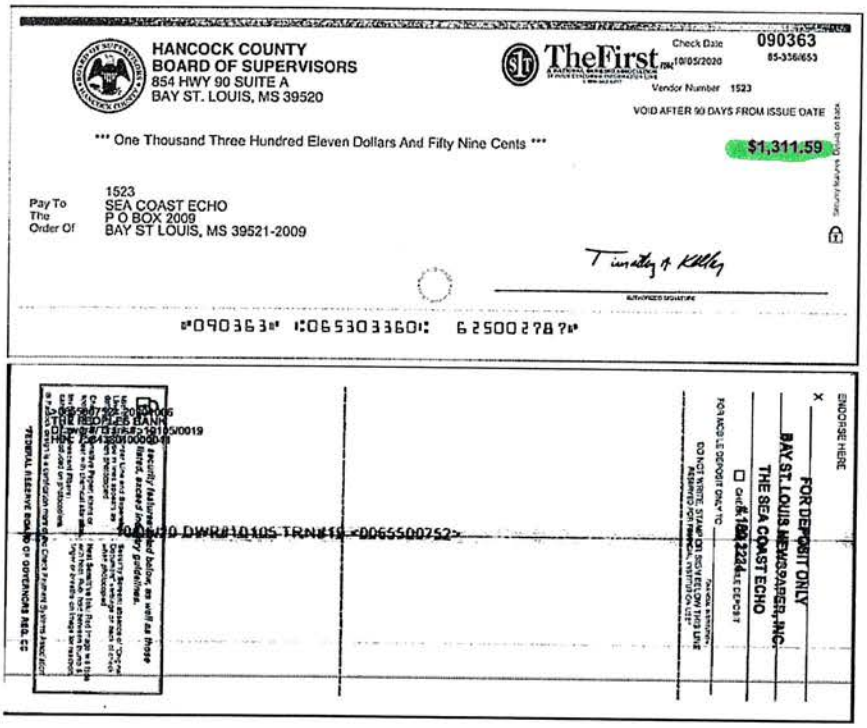
VOID

Pay To
The
Order Of

1523
SEA COAST ECHO
P O BOX 2009
BAY ST LOUIS, MS 39521-2009

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 10/05/2020
090363
85-336/653

Vendor Number 1523

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Eleven Dollars And Fifty Nine Cents ***

$1,311.59

Pay To The Order Of
1523
SEA COAST ECHO
P O BOX 2009
BAY ST LOUIS, MS 39521-2009

Timothy A Kelley

AUTHORIZED SIGNATURE

⑈090363⑈ ⑆065303360⑆ 625002?8??⑈

ENDORSE HERE
X
FOR DEPOSIT ONLY
BAY ST. LOUIS HERALD-ARGUS, INC.
THE SEA COAST ECHO
☐ CHECK 100,2224 DEPOSIT
FOR ACCOUNT DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
DWR#10105 TRN#19 <0065500752>

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number	0094955
Purchase Order Date	10/02/202
Department	ROAD DEPARTMEN

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 4769
SPEEDY PRINTING
837 HIGHWAY 90
BAY ST LOUIS, MS 39520

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
228-466-5766		4769	158096	

NOTES

LEGACY PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	8.5X11.5 SINGLE SIDED BLACK & WHITE FLYERS (4000 CUT TO 8000) *HHWD 2020 8	1.0000	EACH	$199.8000	$199.80

All orders must be shipped in full, no backorders accepted.

Robin Benoit
Purchase Clerk

Total Ext. Price	$199.80
Purchase Order Total	**$199.80**

Purchase Order Copy

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Invoice

Speedy Printing
837 HIGHWAY 90
Bay St Louis, MS 39520
speedyprinting@bellsouth.net
(228) 466-5766

Date	Invoice #
9/18/2020	20233

Bill To
Hancock County Finance Dept. 854 Highway 90 Suite A Bay St. Louis, MS 39520

P.O. No.
949556

Quantity	Description	Rate	Amount
8,000	Hazardous Waste Collection Flyers 5.5 x 8.5 1-side	0.02498	199.80
		Total	**$199.80**

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
4769	SPEEDY PRINTING	90369	10/05/2020	$766.70

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/22/2020	20241	legacy PO PO #: 949528 - CIRCUIT COURT	$91.15
09/01/2020	20204	Legacy PO PO #: 949323 - PLANNING AND ZONING	$176.70
09/18/2020	20233	LEGACY PO PO #: 949556 - ROAD DEPARTMENT	$199.80
09/11/2020	20223	LEGACY PO PO #: 948708 - ANIMAL SHELTER	$299.05

Check Date
10/05/2020

Vendor Number **4769**

VOID AFTER 90 DAYS FROM ISSUE DATE

$766.70

*** Seven Hundred Sixty Six Dollars And Seventy Cents ***

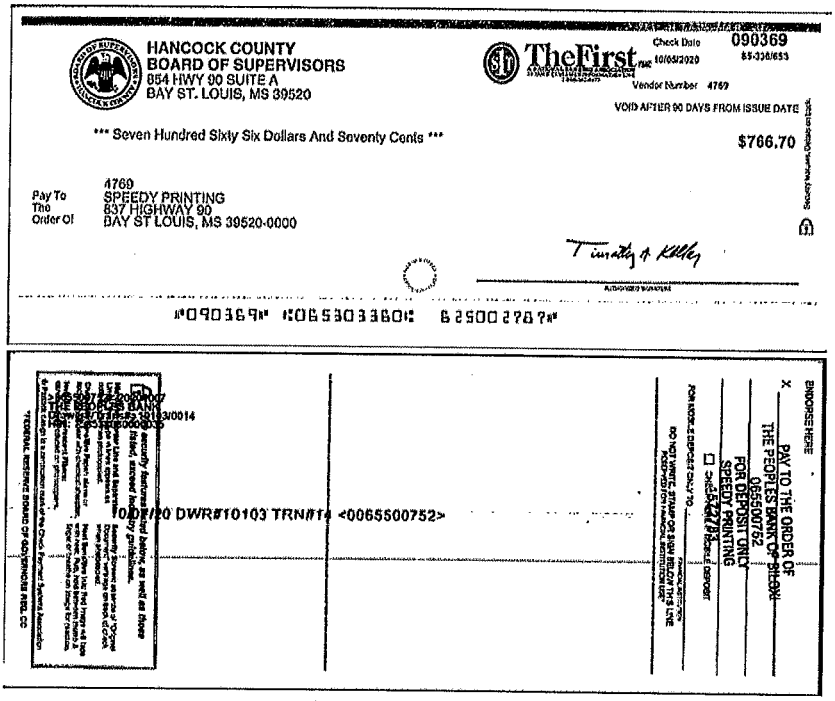
VOID

Pay To
The
Order Of

4769
SPEEDY PRINTING
837 HIGHWAY 90
BAY ST LOUIS, MS 39520-0000

Timothy A. Kelly

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 10/05/2020
090369
64-336/653

Vendor Number 4769

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Seven Hundred Sixty Six Dollars And Seventy Cents ***

$766.70

Pay To The Order Of
4769
SPEEDY PRINTING
637 HIGHWAY 90
BAY ST LOUIS, MS 39520-0000

Timothy A Kelly

AUTHORIZED SIGNATURE

⑈090369⑈ ⑆065300360⑆ 6250027287⑈

FOR DEPOSIT ONLY
SPEEDY PRINTING
637 HIGHWAY 90
BAY ST LOUIS, MS 39520-0000

PAY TO THE ORDER OF
THE PEOPLES BANK OF BILOXI
065500752

ENDORSE HERE

FOR MOBILE DEPOSIT ONLY TO
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK 090369

FOR DEPOSIT ONLY DWR#10103 TRN#14 <0065500752>

THE PEOPLES BANK
BILOXI, MISSISSIPPI
65-2153/0014

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number	0094959
Purchase Order Date	09/22/202
Department	ROAD DEPARTMEN

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To
18382 HIGHWAY 43
KILN, MS 39556

RDDT

All prices are FOB DESTINATION, unless otherwise stated.

Vendor 5536
COASTAL HARDWARE & RENTAL CO., INC.
P.O. BOX 1210
KILN, MS 39556

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
228-586-1379		5536	158109	

NOTES

legacy PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	12/pk large jersey gloves	2.0000	EACH	$11.2400	$22.48
2	3pk leather palm gloves	4.0000	EACH	$8.9900	$35.96
3	xl leather palm gloves	12.0000	EACH	$3.4900	$41.88

All orders must be shipped in full, no backorders accepted.

Purchase Clerk

Total Ext. Price $100.32

Purchase Order Total $100.32

Purchase Order Copy

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

*** INVOICE *** Page 1

COASTAL HARDWARE & RENTAL
16320 HWY 603
KILN,MS 39556
228-586-1379

Bill To:
Customer # 902
FINANCE BOOKEEPING DEPT
HANCOCK COUNTY
854 HIGHWAY 90 SUITE A
BAY ST LOUIS, MS 39520

Date: 09/29/2020 Time: 03:02:22 PM - Transaction#: D20320972
Associate: GEORGE - PO: 949598 - Due Date: 09/29/2020

Qty	Description / ProductCode	Unit / Note	Price	Tax	Extended
2.00	12PK LRG BRN JERSY GLOVE 009326721033 SKU# 705678	PKG	$11.241	N (Reg Price $12.49)	$22.48
4.00	3PK LEATHER PALM GLOVE 009326724133 SKU# 700226	PKG	$8.991	N (Reg Price $9.99)	$35.96
12.00	XL MENS LTHR PALM GLOVE 009326716749 SKU# 728430	PAIR	$3.49	N (Reg Price $4.99)	$41.88

Subtotal: $100.32

TAX EXEMPT
TOTAL: $100.32
INVOICE: $100.32

CHANGE: $0.00

(X)_____
Authorized Signature

OPEN MON-FRI 8AM-6PM SAT 8AM-5PM
THANKS FOR SHOPPING WITH US
HAVE A NICE DAY

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5536	COASTAL HARDWARE & RENTAL CO., INC.	90473	11/05/2020	$754.2

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/25/2020	A20370240	legacy PO PO #: 949294 - ROAD DEPARTMENT	$1.8
10/05/2020	A20374017	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$3.9
09/29/2020	A20373407	legacy PO PO #: 949555 - ROAD DEPARTMENT	$4.4
09/29/2020	B20346885	legacy PO PO #: 949623 - ROAD DEPARTMENT	$7.9
09/29/2020	A203731003	legacy PO PO #: 949587 - ROAD DEPARTMENT	$8.6
08/25/2020	A20370244	legacy PO PO #: 949294 - ROAD DEPARTMENT	$12.98
10/05/2020	A20373895	Buildings & Grounds PO #: 21000063 - ROAD DEPARTMENT	$14.99
09/29/2020	A20370136	legacy PO PO #: 949587 - ROAD DEPARTMENT	$15.99
10/05/2020	B20347009	Coupler and drill bits PO #: 21000014 - ROAD DEPARTMENT PO #: 21000014 - ROAD DEPARTMENT	$16.90
09/29/2020	A20369340	legacy PO PO #: 949586 - ROAD DEPARTMENT	$17.36
10/05/2020	D20321022	Youth Court PO #: 21000052 - ROAD DEPARTMENT	$21.98
10/05/2020	A20373964	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$21.99
10/05/2020	b20347022	Coupler and drill bits PO #: 21000014 - ROAD DEPARTMENT	$30.27
09/29/2020	B20345160	legacy PO PO #: 949587 - ROAD DEPARTMENT	$38.97
10/05/2020	A20373492	Building 42 PO #: 21000061 - ROAD DEPARTMENT PO #: 21000061 - ROAD DEPARTMENT	$44.27

Check Date
11/05/2020

Vendor Number **5536**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Seven Hundred Fifty Four Dollars And Twenty One Cents ***

$754.21

Pay To
The
Order Of

5536
COASTAL HARDWARE & RENTAL CO., INC.
16320 HWY. 603
KILN, MS 39556-000

VOID

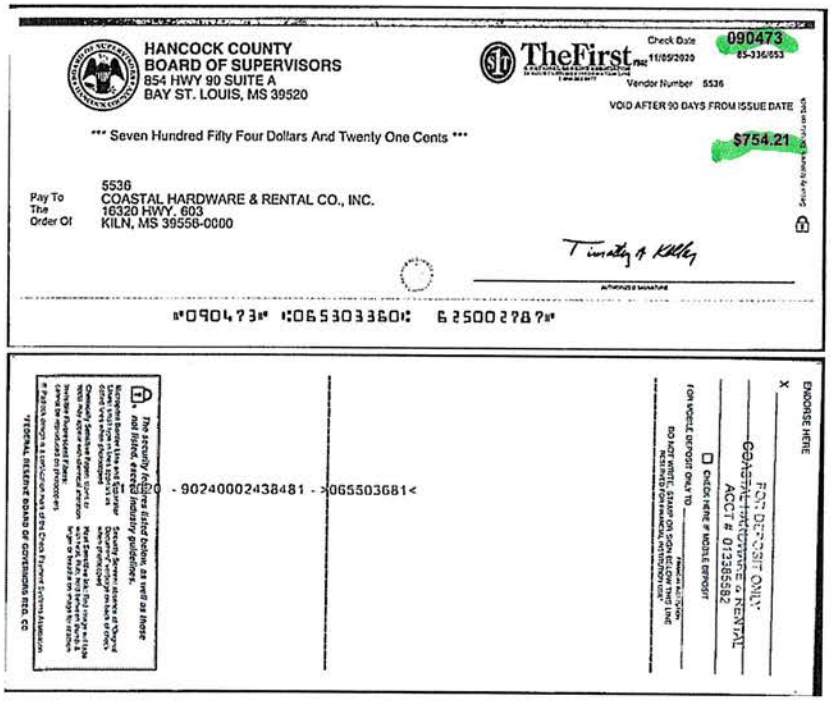
Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5536	COASTAL HARDWARE & RENTAL CO., INC.	90473	11/05/2020	$754.21

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/29/2020	A20373780	legacy PO PO #: 949597 - ROAD DEPARTMENT	$55.47
10/05/2020	A20374107	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$65.77
09/29/2020	D20320972	legacy PO PO #: 949598 - ROAD DEPARTMENT	$100.32
09/29/2020	D20321016	legacy PO PO #: 949585 - ROAD DEPARTMENT	$135.00
09/29/2020	D20321017	legacy PO PO #: 949595 - ROAD DEPARTMENT	$135.00

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090473
65-336/653

Vendor Number 5536

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Seven Hundred Fifty Four Dollars And Twenty One Cents ***

$754.21

Pay To The Order Of
5536
COASTAL HARDWARE & RENTAL CO., INC.
16320 HWY. 603
KILN, MS 39556-0000

⑈090473⑈ ⑆065303360⑆ 6250022787⑈

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number 2100000

Purchase Order Date 09/29/202

Department ROAD DEPARTMENT

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 6703
FASTENAL COMPANY
2001 THEUER BLVD
WINONA, MN 55987

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		6703	20210010	

NOTES

HHWD 2020

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	grey safety glasses	24.0000	EACH	$1.2500	$30.00
2	clear safety glasses	24.0000	EACH	$1.2500	$30.00

All orders must be shipped in full, no backorders accepted.

Approver Name: munis

Approval Date: 09/29/2020

Purchase Clerk

Total Ext. Price $60.00

Purchase Order Total $60.00

Purchase Order Copy

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

FASTENAL®

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Invoice Date
10/01/2020

Invoice No.
MSGUL135237

Invoice Total
60.00 USD

Due Date
10/31/2020

Cust. No. MSGUL1818
Cust. P.O. 21000008
Job No.
Contract No. 8200043223/8200051958

For billing questions
12440 Seaway Road
Building 100, Suite 101
GULFPORT, MS 39503
Phone (228)863-7232
Fax (228)701-0633

Sold To

0001435 01 MB 0.436 **AUTO T4 0 1065 39520-2-01436

HANCOCK CO. B.O.S-ROAD DEPT.
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701

Ship To
HANCOCK CO. B.O.S-ROAD DEPT.
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	24	24	0	SftyGls-GryLnsChcklt	CREWSS	1007005	125.0000	30.00 Y
2	24	24	0	SftyGls-ClrLns, Coat	CREWSS	1007003	125.0000	30.00 Y

*** Fastenal has the ability to email invoices. To enroll please call 866-880-3278.

Received By

Tax Exemption
64-6000420

G

Comments
Contact: Rachelle Garcia (P) 228-863-7232 (F) 228-701-0633

Subtotal	60.00
Shipping & Handling	0.00
MS State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	**60.00**

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

Please pay from this invoice.

FAXED 10-13

Invoice: MSGUL135237 Cust: MSGUL1818

0001435-001-0003597

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment documentation (7864 : Approve HHWD Payment to

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
6703	FASTENAL COMPANY	90504	11/05/2020	$60.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/01/2020	msgul135237	HHWD 2020	$60.00

PO #: 21000008 - ROAD DEPARTMENT

Check Date
11/05/2020

Vendor Number **6703**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Sixty Dollars And Zero Cents ***

$60.00

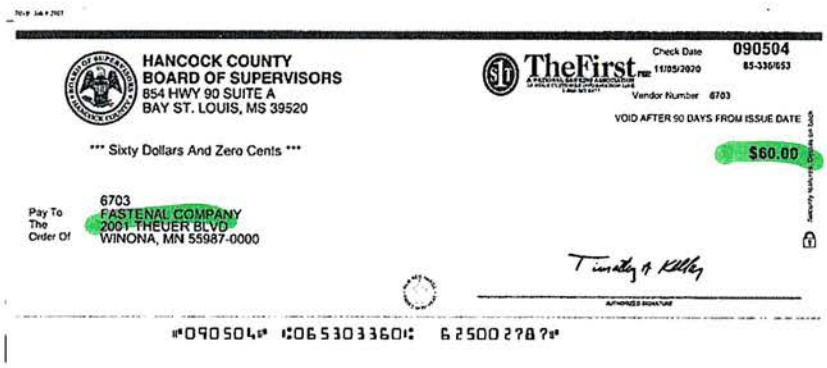
VOID

Pay To
The
Order Of

6703
FASTENAL COMPANY
2001 THEURER BLVD
WINONA MN 55987-0000

Timothy A. Kelley

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020
090504
85-336/653

Vendor Number 6703

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Sixty Dollars And Zero Cents ***

$60.00

Pay To The Order Of
6703
FASTENAL COMPANY
2001 THEUER BLVD
WINONA, MN 55987-0000

Timothy A Kelley

⑈090504⑈ ⑆065303360⑆ 6250027 8?⑈

Attachment: Hancock County 2019 and 2020 HHWD Payment Requests with payment docmentation (7864 : Approve HHWD Payment to

Gulf Regional Planning Commission
Serving the Governments of the Mississippi Gulf Coast

March 15, 2021

Ms. Tonisha Rogers, Coordinator
MS Department of Environmental Quality
Grants Management Support Branch
P.O. Box 2369
Jackson, MS 39225

RE: 2019 SWC635 and 2020 SWC661 Requests for Payment-Revised
Hancock County Household Hazardous Waste Day-October 3, 2020

Dear Ms. Rogers:

Enclosed are the revised requests for payment for Hancock County's October 3, 2020, Household Hazardous Waste Collection Day in the amount of ***$48,129.33***. The County will use the remaining funds, *$4,853.59*, from last year's FY2019 Grant #SWC635 and *$43,275.74* from Grant #SWC635 to reimburse the County. The payment request forms and SWC635 Release of Claims form are attached. The County's contractors' invoices, manifests, and County's proof of expenditures are also attached.

This year's Event served 573 participants. The collection and disposal costs for the household hazardous waste from CARE Environmental was *$25,544.37*. Electronics collection costs were $6,934.68. Overall collection costs and quantities were less than last year's numbers. Refer to Tables 1 and 2.

The Board expended another *$16,724.26* for promotion, advertising, coordination, administration, waste tire collection, waste collection, disposal services, and county employee wages for the day. Overall, costs for these services were less than last year. To ensure the County received enough help to man the Event, the County offered to pay personnel and provide compensatory time to those who worked the Event.

In-kind and cash contributions provided an approximate $22,862.00 value. Mississippi Power and Compton Engineers provided breakfast, lunch, and beverages, and County personnel prepared and cooked the lunch. This year, 67 volunteers participated, represented mainly by Hancock County employees. Additional volunteers from MSDEQ, Coast Electric Power Association, Cities of Waveland and Diamondhead, MS Power Company, Gulf Regional Planning Commission, SAM Recycling, Hancock County Sheriff's Department, AMR Ambulance Service, and Kiln and Fenton Volunteer Fire Department, contributed in-kind services during and after the Event. Supporting personnel safely **served 114 vehicles per hour.**

In-kind services were conservatively estimated. The in-kind amounts do not include the Department of Environmental Quality personnel, Mississippi Power, and Compton Engineers donations for breakfast, lunch, and beverages or Coast Electric Power Association personnel time planning and paying for signage for the day. The volunteer time was determined by applying $20.00 per hour for volunteer time, including county trustees who assisted with collecting tires and electronics. Heavy equipment such as forklifts, excavators, front-end loaders provided by Coast Electric Power, Hancock County, and Sam Recycling-supported collection stations (HHWD, electronics, and scrap metal) was estimated at $100.00 an hour. The County did not account for the County's small trucks, trailers, and mules used to set up and operate during the Event.

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

The new site location and site set-up donated by Hancock County has applied a $4,000.00 value since the Fairground property was more extensive and allowed the space needed to strategically support socially distancing protocols and reduce cars from cueing up on the main road. Radio/T.V. Public Service Announcements were estimated at $1,000.

SAM Recycling estimated a donated fee of $4,800 for their equipment and personnel services collecting and recycling the scrap. Please review the following expense report:

Table 1

Hancock County HHHWD Event October 3, 2020	Event Costs	Grant Payment Source	Local Match Cash/In-kind
CARE Environmental Corp. –HHWD collection-The IRS sent County a Notice of Levy on CARE Env.	*$25,544.37*	SWC635-$4,853.59 SWC661-$20,690.78	
Good to Go Recycle Center, LCC-Electronics Collection	*6,934.00*	SWC661	
MS Tire Recycling- Waste Tire Collection for HHWD-2 tractor-trailer loads and delivery fees for one traller	*2,800.00*	SWC661	
Gulf Regional Planning Commission -Coordination & Administration and 3 volunteers @ 8 hours	*5,000.00*	SWC661	$480.00
Mike's Filter and Supply -2 employee/Tanker Truck 8 hrs.	*3,550.00*		
Hancock County Road Department-20 employees paid to work the Event. (see payroll documentation, timesheets)	*1,857.62*	SWC661	1,122.00
Southern Printing- T-shirts	*1,136.00*	SWC661	
Hancock County Solid Waste Authority– 2 Roll-offs and Liners	672.22	SWC661	
Sea Coast Echo-Public Notices	*275.00*	SWC661	
Speedy Printing-Flyers	*199.80*	SWC661	
Coastal Hardware & Rental – Work Gloves	*100.32*	SWC661	
Fastenal – Safety Glasses	*60.00*	SWC661	
Approximate Value for Event Site and Set up			4,000.00
Coast Electric Power Company-8 Volunteers 8hrs. 2 fork lifts 8 hrs. and directional signs			1,280.00 1,600.00
M.S. Power Company 2 Volunteers-8 hrs.			320.00
SAM Recycling Scrap Metal- 6 volunteers-8 hrs. Excavator w/ claw bucket & Semi-Trailer Dump Truck -8 hrs. Scrap-Metal Collection and Recycle			960.00 1,600.00 2,240.00
Compton Engineers 2 Volunteers- 5 hours			200.00
WLOX T.V. –PSA's			1,000.00
2 Radio Stations –PSA's			1,000.00
Hancock Co. Sheriff's Department -5 trustees 7 hrs.			700.00
Hancock Co. Volunteers- 22 employees/representatives 8 hrs. 1 forklift and 1 excavator with claw bucket 8 hrs.			3,520.00 1,600.00
AMR Ambulance Service Volunteers- 2 @ 5 hrs.			200.00
Cities of Waveland and Diamondhead Volunteers 4 @ 6 hrs.			480.00
Kiln and Fenton Volunteer Fire Department-4 @ 7 hrs.			560.00
SUB TOTALS	***$48,129.63***		**$22,862.00**
Total Expenses			**$70,991.63**

For the second consecutive year, the quantities collected were lower than the previous year. However, several categories exceeded 2019 collections, including car batteries, electronics, fire extinguishers, acidic liquids and solids, and dry cell batteries. In Table 2 below, a plus sign in the 2020 quantities column indicates increased collections from last year's Event.

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Table 2

Waste Categories	2018 Quantities	2019 Quantities	2020 Quantities
Car Batteries	120	104	111 +
Waste Oil Collection	1,800 gallons	1,549 gallons	1375
Used Anti-Freeze/Bulk Anti-freeze	None reported	45 gallons/498lbs of bulk	493 gallons
Scrap Metal	25 tons	20 tons	15 tons
Tires	1,873	2,400 (27 tons)	2100
Waste Electronics and TV's	33,824lbs	32,716lbs	32,750lbs +
Flammable Aerosols	4 cubic yard boxes	4 cubic yard boxes	3 cubic yard boxes
Propane	514lbs Lab Pack	218lbs Lab Pack	162lbs Lab Pack
Fire Extinguishers	298lbs Lab Pack	289lbs Lab Pack	293lbs Lab Pack +
Propane Tanks	74	90	36
Flammable Liquids	10- 55gallon drums	5- 55gallon drums	4- 55gallon drums
Flammable Solids	Lab Pack (163lbs)	Lab Pack (182lbs)	None Reported
Oxidizing Liquids	Lab pack (528lbs)	Lab pack (519lbs)	Lab pack (448lbs)
Oxidizing Solids	Lab Pack (612lbs)	Lab Pack (623lbs)	Lab Pack (247lbs)
Organic Peroxide	None reported	None reported	None reported
Pesticides Liquid	Lab Pack (4,656lbs)	Lab Pack (4,296lbs)	Lab Pack (1,657lbs)
Pesticides Solids	Lab Pack (4,292lbs)	Lab Pack (4,100lbs)	Lab Pack (592lbs)
Acidic Liquid	Lab Pack (891lbs)	Lab Pack (857lbs)	Lab Pack (925lbs) +
Acidic Solid	None reported	None reported	Lab Pack (203lbs) +
Basic Liquid	Lab Pack (4,136lbs)	Lab Pack (4,656lbs)	Lab Pack (2,974lbs)
Basic Solid	Lab Pack (1,428lbs)	Lab Pack (1,400lbs)	Lab Pack (623lbs)
Mercury Thermostats	Lab Pack (31lbs)	Lab Pack (29lbs)	None Reported
N/R- Dry Cell Batteries	Lab Pack (1,938lbs)	Lab Pack (595lbs)	Lab Pack (1,253lbs) +
N/R–Lithium Batteries	None Reported	None Reported	None Reported
Fluorescent Bulbs	3,152 Linear feet	4,162 Linear feet	3,152 Linear feet
Lab Pack Bulbs	Lab Pack (439Lbs)	Lab Pack (539Lbs)	Lab Pack (240Lbs)
Paint Bulk	4- 55gallon drums	2- 55gallon drums	2- 55gallon drums
Lab Pack Paint	23-cubic yard boxes	14-cubic yard boxes	16-cubic yard boxes +
Paint	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)

Outreach measures were effective. Local media outlets, signage, local government/chamber website calendars, and word-of-mouth notified residents. The Board of Supervisors published public notices and press releases. The County personnel handed out approximately 5,000 flyers to local businesses and schools and placed small signs at critical intersections. The County Tax Collector and Assessor's office notified residents within their billing notices. Coast Electric Power Company highlighted the Event in their monthly *Today* newspaper and at local civic clubs. Local governments also announced the Event.

The Hancock County Board of Supervisors appreciates the Department of Environmental Quality for providing the funding opportunity to support the County's clean-up efforts.

If you have any questions or need further information, please contact me at 228 207-7386.

Sincerely,

Jeff Loftus
Project Administrator

cc: Hancock County Board of Supervisors

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Hancock County Board of Supervisors
Address: 854 HWY 90
Bay St. Louis, MS 39520

Grant Agreement No.: SWC635
Person preparing report: Jeff Loftus
Telephone Number: 228 -207-7386
Request period: From Feb. 2020 to Feb.2021

1.	Amount of this payment request:	$ 4,853.59
2.	Total amount of grant:	$ 45,000.00
3.	Total prior payments approved:	$ 40,146.41
4.	Total funds requested to date *(line 1 plus 3)*:	$ 45,000.00
5.	Balance of grant funds remaining after this request *(line 2 minus line 4)*:	$ -0-

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

6.	Total funds to be contributed by grantee:	$ -0-
7.	Amount contributed by grantee to date:	$ 20,550.00
8.	Balance to be contributed by grantee *(line 6 minus line 7)*:	$ -0-

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, etc.)

Scotty Adam
Signature of Authorized Official

Scotty Adam, President
Typed Name and Title of Authorized Official

March 15, 2021
Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC635

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 $ 45,000.00, 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:

Scotty Adam, President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Authorized Signature

ATTACHMENT A

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
P. O. BOX 2369
JACKSON, MS 39225-2369
ATTN: GRANTS AND CONTRACTS

REQUEST FOR PAYMENT

Name of Grantee: Hancock County Board of Supervisors
Address: 854 HWY 90
Bay St. Louis, MS 39520

Grant Agreement No.: SWAC661
Person preparing report: Jeff Loftus
Telephone Number: 228 -207-7386
Request period: From June 2020 to Mar. 2021

1.	Amount of this payment request:	$ 43,275.74
2.	Total amount of grant:	$ 60,000.00
3.	Total prior payments approved:	$ -0-
4.	Total funds requested to date *(line 1 plus 3)*:	$ 43,275.74
5.	Balance of grant funds remaining after this request *(line 2 minus line 4)*:	$ 16,724.26

TO BE COMPLETED ONLY IF GRANTEE IS PROVIDING FUNDS TO THE GRANT PROJECT.

6.	Total funds to be contributed by grantee:	$ -0-
7.	Amount contributed by grantee to date:	$ 22,862.00
8.	Balance to be contributed by grantee *(line 6 minus line 7)*:	$ -0-

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, etc.)

Scotty Adam
Signature of Authorized Official

Scotty Adam, President
Typed Name and Title of Authorized Official

3-15-2021
Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County 2020 HHWD Collection Day Event

Invoices, Manifests and Payments

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

CARE ENVIRONMENTAL CORP
4999 Carolina Forest Blvd., Suite 21D
Myrtle Beach, SC 29579
800-494-2273

HANCOCK COUNTY BOARD of SUPERVISORS
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520
ATTN: JEFF LOFTUS
(228) 864-1167 x211

site: HANCOCK COUNTY FAIRGROUNDS
4184 KILN DELISLE RD
KILN, MS

INVOICE#	CUSTOMER#	PAYMENT TERMS	JOB DATE:
CEC19303	893	NET 30 DAYS	10/03/20
DATE:	P.O. #	RECEIPT#	TERRITORY:
12/18/20		202266	HHW/MS

162	55 GAL	LAB PACK PROPANE	$	0.749	$	121.34
293	55 GAL	LAB PACK FIRE EXTINGUISHERS	$	0.749	$	219.46
3	YD3	LAB PACK FLAMMABLE AEROSOLS	$	340.00	$	1,020.00
2	55 GAL	BULK FLAMMABLE PAINT	$	95.00	$	190.00
4	55 GAL	BULK FLAMMABLE LIQUID	$	95.00	$	380.00
16	YD3	LAB PACK PAINT	$	340.00	$	5,440.00
448	LBS	LAB PACK OXIDIZER	$	0.79	$	353.92
247	LBS	LAB PACK OXIDIZER	$	0.79	$	195.13
1657	LBS	LAB PACK PESTICIDE LIQUID	$	0.79	$	1,309.03
592	LBS	LAB PACK PESTICIDE SOLID	$	0.79	$	467.68
925	LBS	LAB PACK CORROSIVE ACIDIC	$	0.749	$	692.83
203	LBS	LAB PACK CORROSIVE ACIDIC	$	0.749	$	152.05
2974	LBS	LAB PACK CORROSIVE BASIC	$	0.749	$	2,227.53
643	LBS	LAB PACK CORROSIVE BASIC	$	0.749	$	481.61
1253	LBS	LAB PACK BATTERIES	$	0.75	$	938.50
437	55 GAL	BULK NON-REGULATED ANTIFREEZE	$	0.75	$	327.31
36	EACH	LAB PACK BBQ PROPANE TANK	$	5.00	$	180.00
240	LBS	LAB PACK FLORESCENT BULBS	$	0.20	$	48.00
2	ROLL-OFF	LAB PACK PAINT	$	5,400.00	$	10,800.00

WE CHANGED OUR REMITTANCE ADDRESS:

CARE ENVIRONMENTAL CORP.
1620 STATE HIGHWAY 57
Unit A
HACKETTSTOWN, NJ 07840

040 - 321 - 5512

$ 25,544.37

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9815	United States Treasury	91988	02/01/2021	$25,544.37

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/18/2021	LEVY PROCEEDS	CARE ENVIR. # 22-3070727	$25,544.37

Check Date
02/01/2021

Vendor Number 9815

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Twenty-Five Thousand Five Hundred And Forty-Four Dollars And Thirty-Seven Cents *** **$25,544.37**

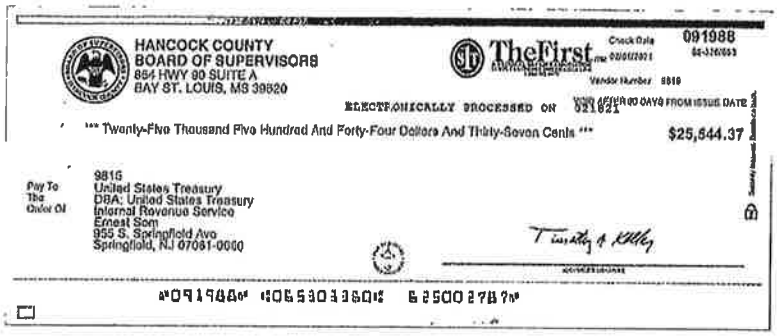
Pay To The Order Of

9815
United States Treasury
DBA: United States Treasury
Internal Revenue Service
Ernest Som
955 S. Springfield Ave
Springfield, NJ 07081-0000

VOID

Timothy A. Kelly

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 091988

Vendor Number 9816

ELECTRONICALLY PROCESSED ON 021621 VOID AFTER 90 DAYS FROM ISSUE DATE

*** Twenty-Five Thousand Five Hundred And Forty-Four Dollars And Thirty-Seven Cents *** $25,544.37

Pay To The Order Of
9816
United States Treasury
DBA: United States Treasury
Internal Revenue Service
Ernest Som
955 S. Springfield Ave
Springfield, NJ 07081-0000

Timothy A. Kelley

⑈091988⑈ ⑆065301360⑆ 625002787⑈

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Form 668-A(ICS) (April 2020)

Department of the Treasury – Internal Revenue Service

Notice of Levy

Date 01/06/2021

Reply to Internal Revenue Service
ERNEST SOM
955 S. SPRINGFIELD AVE.
SPRINGFIELD, NJ 07081

Telephone number of IRS office
(908)301-2251

To HANCOCK COUNTY BOARD OF SUPERVISORS
ATTN ACCOUNTS PAYABLE MANAGER
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520

Name and address of taxpayer
CARE ENVIROMENTAL CORP
1620 NJ 57 UNIT A
HACKETTSTOWN, NJ 07840

CARE

Identifying number(s) 22-3070727

Special instructions for certain property levied

This isn't a bill for taxes you owe. This is a notice of levy we are using to collect money owed by the taxpayer named above.

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions	Total
941	09/30/2016	$40,751.59	$22,020.36	$62,771.95
941	12/31/2016	$62,813.82	$24,423.50	$87,237.32
941	03/31/2017	$77,772.93	$21,659.76	$99,432.69
941	06/30/2017	$77,614.43	$30,543.72	$108,158.15
941	09/30/2017	$57,676.77	$17,134.71	$74,811.48
941	03/31/2018	$27,188.63	$8,423.63	$35,612.26
941	06/30/2018	$26,332.91	$7,888.74	$34,221.65
941	09/30/2018	$67,700.34	$19,334.58	$87,034.92
941	12/31/2018	$75,751.19	$18,253.56	$94,004.75
			Total Amount Due	See page 2

We figured the interest and late payment penalty to 02/05/2021

The Internal Revenue Code provides that there is a lien for the amount that is owed. Although we have given the notice and demand required by the Code, the amount owed hasn't been paid. This levy requires you to turn over to us this person's property and rights to property *(such as money, credits, and bank deposits)* that you have or which you are already obligated to pay this person. However, don't send us more than the "Total Amount Due."

Money in banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the Internal Revenue Code must be held for 21 calendar days from the day you receive this levy before you send us the money. Include any interest the person earns during the 21 days. Turn over any other money, property, credits, etc. that you have or are already obligated to pay the taxpayer, when you would have paid it if this person asked for payment. This levy does not attach to funds in IRAs, Self-Employed Individuals' Retirement Plans, or any other retirement plans in your possession or control.

Make a reasonable effort to identify all property and rights to property belonging to this person. At a minimum, search your records using the taxpayer's name, address, and identifying number*(s)* shown on this form. Don't offset money this person owes you without contacting us at the telephone number shown above for instructions. You may not subtract a processing fee from the amount you send us.

To respond to this levy:

1. Make your check or money order payable to United States Treasury.
2. Write the taxpayer's name, identifying number*(s)*, kind of tax and tax period shown on this form, and "LEVY PROCEEDS" on your check or money order *(not on a detachable stub.)*.
3. Complete the back of Part 3 of this form and mail it to us with your payment in the enclosed envelope.
4. Keep Part 1 of this form for your records and give the taxpayer Part 2 within 2 days.

If you don't owe any money to the taxpayer, please complete the back of Part 3, and mail that part back to us in the enclosed envelope.

Signature of Service Representative	Title
/S/ ERNEST SOM	REVENUE OFFICER

Form **668-A(ICS)**
(April 2020)

Department of the Treasury – Internal Revenue Service
Notice of Levy

Date **01/06/2021**

Reply to **Internal Revenue Service**
ERNEST SOM
955 S. SPRINGFIELD AVE
SPRINGFIELD, NJ 07081

Telephone number of IRS office
(908)301-2251

Name and address of taxpayer
CARE ENVIROMENTAL CORP
1620 NJ 57 UNIT A
HACKETTSTOWN, NJ 07840

To **HANCOCK COUNTY BOARD OF SUPERVISORS**
ATTN ACCOUNTS PAYABLE MANAGER
854 HIGHWAY 90
BAY ST. LOUIS, MS 39520

Identifying number(s) **22-3070727**

CARE

Special instructions for certain property levied

This isn't a bill for taxes you owe. This is a notice of levy we are using to collect money owed by the taxpayer named above.

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions	Total
941	03/31/2019	$16,596.04	$3,273.05	$19,869.09
			Total Amount Due	$703,154.26

We figured the interest and late payment penalty to **02/05/2021**

Although we have told you to pay the amount you owe, it is still not paid. This is your copy of a notice of levy we have sent to collect this unpaid amount. We will send other levies if we don't get enough with this one.

Banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the Internal Revenue Code must hold your money for 21 calendar days before sending it to us. They must include the interest you earn during that time. Anyone else we send a levy to must turn over your money, property, credits, etc. that they have *(or are already obligated for)* when they would have paid you. This levy does not attach to funds in IRAs, Self-Employed Individuals' Retirement Plans, or any other retirement plans in your possession or control.

If you decide to pay the amount you owe now, please bring a guaranteed payment (cash, cashier's check, certified check, or money order*) to the nearest IRS office with this form, so we can tell the person who received this levy not to send us your money. Make checks and money orders payable to United States Treasury. If you mail your payment instead of bringing it to us, we may not have time to stop the person who received this levy from sending us your money.

If we have erroneously levied your bank account, we may reimburse you for the fees your bank charged you for handling the levy. You must file a claim with the IRS on Form 8546 within one year after the fees are charged.

If you have any questions, or want to arrange payment before other levies are issued, please call or write us. If you write to us, please include your telephone number and the best time to call.

*Visit www.irs.gov to determine the closest IRS office that furnishes cash payment processing service. You will need to make an appointment at the IRS office in order to make a payment.

Signature of Service Representative
/S/ ERNEST SOM

Title
REVENUE OFFICER

Catalog Number 20435N www.irs.gov Form **668-A** (Rev.4-2020)

Part 2 – For Taxpayer

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Form 668-A(ICS) (April 2020)	Department of the Treasury – Internal Revenue Service **Notice of Levy**

Please Remove This Page Before Completing It

Section 1 – Levy Acknowledgment

Signature of person responding	Printed name of person responding
Nancy Kelly	Nancy Kelly
Your telephone number	**Date and time this levy received**
228-467-6012	1/6/21 1:03 PM

Section 2 – Levy Results *(Check all applicable boxes.)*

- [x] Check attached in the amount of $ 25,544.37
- [ ] No funds
- [ ] No account
- [ ] No record
- [ ] Account closed on _____

Section 3 — Other Information *(please complete this section only if you are NOT sending us the total amount the taxpayer owes.)*

Taxpayer's latest address, if different from the one on this levy.

4999 Carolina Forest Blvd, Suite 21D
Myrtle Beach, SC 29579

The address on this levy is the remit to: address

Taxpayer's telephone number: (_____)_____ Next date you will owe funds to the taxpayer Unknown

Name and address of taxpayer's employer, if different from addressee

Other information you believe may help us

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Care Environmental Corp.
1620 Hwy. 57, Unit A, Hackettstown, NJ 07840
(908) 651-5724 • (973) 651-5727

CUSTOMER RECEIPT
№ 202266

GENERATOR _____ DATE _____

ADDRESS _____

MANIFEST NO. _____ PHONE _____

Waste Description

L/P	B			L/P	B	
☐	☐	1		☐	☐	11
☐	☐	2		☐	☐	12
☐	☐	3		☐	☐	13
☐	☐	4		☐	☐	14
☐	☐	5		☐	☐	15
☐	☐	6		☐	☐	16
☐	☐	7		☐	☐	17
☐	☐	8		☐	☐	18
☐	☐	9		☐	☐	19
☐	☐	10		☐	☐	20

Remarks

5 GAL	
30 GAL	
55 GAL	
85 GAL	
CU YD BX	
OTHER	
TOTAL	

I hereby certify that the information provided on this form is true to the best of my knowledge

Care Representative

Authorized Signature

Corporate Office
1620 Hwy. 57, Unit A
Hackettstown, NJ 07840
Transportation
EPA ID# NJR
986651743
(908) 651-5724
Fax: (908) 651-5727

Georgia Office
714 Gil Harbin Industrial Blvd
Valdosta, GA 31601
Processing & Storage
EPA ID# GAR
000035899
(229) 469-8072
Fax: (229) 375-0055

Florida Office
5901 Young Pine Rd
Orlando, FL 32829
(866) HHW-CARE
Fax: (843) 903-2881

Maryland Office
3400-A Brown Station Rd
Upper Marlboro, MD 20774
(866) HHW-CARE
Fax: (843) 903-2881

South Carolina Office
4999 Carolina Forest Blvd., Suite 21
Myrtle Beach, SC 29579
(843) 903-2880
Fax: (843) 903-2881

www.careenv.com

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			019965352 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	11		1750		
	2.	2		327		
	3.	6		960		
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

25. Transporter ____ Company Name

U.S. EPA ID Number

26. Transporter ____ Company Name

U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
		1		1	P			
		10		14				
		3		43				
		4		165	P			
		2		203				
		2		447				
		3		549				
		3		849				

32. Special Handling Instructions and Additional Information

GENERATOR

33. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter ____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

TRANSPORTER

35. Discrepancy

DESIGNATED FACILITY

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

25. Transporter _____ Company Name

U.S. EPA ID Number

26. Transporter _____ Company Name

U.S. EPA ID Number

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
		1		033				
		1		165				
		2		340				
		3		1250				
		2		218				
		1		497				

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Care Environmental Corp.sm
10 Orben Drive • Landing, New Jersey 07850
(973) 398-5100 • FAX: (973) 361-5550

CARE BILL OF LADINC

№ 1112

SHIPPER NAME/ADDRESS	PHONE (AREA CODE)	
[illegible] Environmental Corp 1020 Rt 57 Unit A Hackettstown, NJ 07840	908-453-2273	
	TRACTOR / TRAILER	APPOINTMENT TIME :
REP. LOADING (PRINT) / PROCEDURE / EQUIP. SPOTTED / EQUIP. REMOVED		TIME AT SHIPPER (MILITARY TIME ONLY) : ARRIVAL TIME / : DEPARTURE TIME
COMMENTS OR DELAYS AT SHIPPER: PO - GIBSC-20-009		EQUIPMENT USED

BROKER:

PO #: WO #:

MANIFEST / DOCUMENT NO.

	(X) HM	PROPER U.S. D.O.T. SHIPPING NAME	U.S. DOT HAZARDOUS CLASS	NA/UN/NO.	PACKING GROUP	NO. CONT.	CONT. TYPE	NET QUANTITY	UNIT MEASURE	WASTE NO.	FORM
1		Non-regulated Lake Prior				1	TO	30	Y		
2											
3											

SPECIAL HANDLING INSTRUCTIONS CONTAINER EXEMPTION NUMBER
Materials washed covered / [illegible]

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of The Department of Transportation, U.S. EPA and the State. The materials described above were consigned to the Transporter named. The consignee can and will accept the shipment and has a valid permit to do so if required. I certify that the foregoing is true and correct to the best of my knowledge.

Payment to the contractor for waste removal does not constitute payment to the carrier and if the contractor does not pay the carrier, the shipper is obligated to pay the agreed rate offered to the contractor.

PLEASE PRINT NAME/TITLE	SHIPPERS SIGNATURE	DATE LOADED
	X _____ I HAVE READ THE ABOVE AND UNDERSTAND AND AGREE TO ALL OF ITS CONTENT	MO DAY YEAR

CONSIGNEE NAME/ADDRESS	PHONE (AREA CODE)	
	TRACTOR / TRAILER	APPOINTMENT TIME :
REP. UNLOADING (PRINT) / PROCEDURE / EQUIP. SPOTTED / EQUIP. REMOVED		TIME AT CONSIGNEE (MILITARY TIME ONLY) : ARRIVAL TIME / : DEPARTURE TIME
COMMENTS OR DELAYS AT CONSIGNEE		EQUIPMENT USED

PLEASE PRINT NAME/TITLE	CONSIGNEE SIGNATURE	DATE UNLOADED
Jeff Lafferty	X [signature]	10 3 20 MO DAY YEAR

Corporate Office
10 Orben Drive
Landing, New Jersey 07850
973-398-5100 • Fax-973-361-5550
Transportation
EPA ID# NJR
000032391

Georgia Office
714 Gil Harbin Industrial Blvd.
Valdosta, GA 31601
229-242-6565 • Fax-229-242-6590
Processing & Storage
EPA ID# GAR
000035899

Florida Office
11108 Cherokee Drive
St. Petersburg, Florida 33708
727-392-6000 • Fax-727-392-6506

Maryland Office
3400-A Brown Station Road
Upper Marlboro, Maryland 20774
301-574-2277 • Fax-301-574-2552

Virginia Office
14811 Dumfries Road
Manassas, VA 20112
703-794-9221 • Fax-703-794-8522

www.careenv.com

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

9792

RECYCLE
"It's Good to Go Green"

It's Good To Go Green

INVOICE

Good To Go Recycle Center, LCC
12180 Highway 603
Bay St. Louis, MS 39520
228-466-0001
dena@gorecycle.net

Invoice No : 1052020
Date : 10/7/2020
Customer ID : 2020 HHWD

Hancock County Board of Supervisors
Accounts Payable
854 Highway 90, Suite #A
Bay St. Louis, MS 39520
via email: robin.benoit@co.hancock.ms.us

040 - 321-512

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
32,750	Electronic Waste	$0.20	$ 6,550.00
	2020 Household Hazardous Waste Collections Event Totals		
	Printers 1,550 Pounds		
	CRT Televisions 9,940 Pounds		
	Computers/ Misc Electronics 4,680 Pounds		
	Computers/ Misc Electronics 9,410 Pounds		
	Computers/ Misc Electronics 7,170 Pounds		
	Total E-Waste Net Weight 32,750 Pounds		
1	Manager Labor	$144.00	$ 144.00
3	General Labor	$80.00	$ 240.00

Subtotal	$ 6,934.00
Service - No Tax 0.00%	$ -
TOTAL	$ 6,934.00

Please mail check payable to Good To Go Recycle Center, LLC , 481 Jordan Drive, Biloxi, MS 39531

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9792	GTG Auto Parts, LLC	90512	11/05/2020	$6,934.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/07/2020	1052020	ELECTRONIC WASTE	$6,934.00

Check Date
11/05/2020

Vendor Number 9792

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Six Thousand Nine Hundred Thirty Four Dollars And Zero Cents ***

$6,934.00

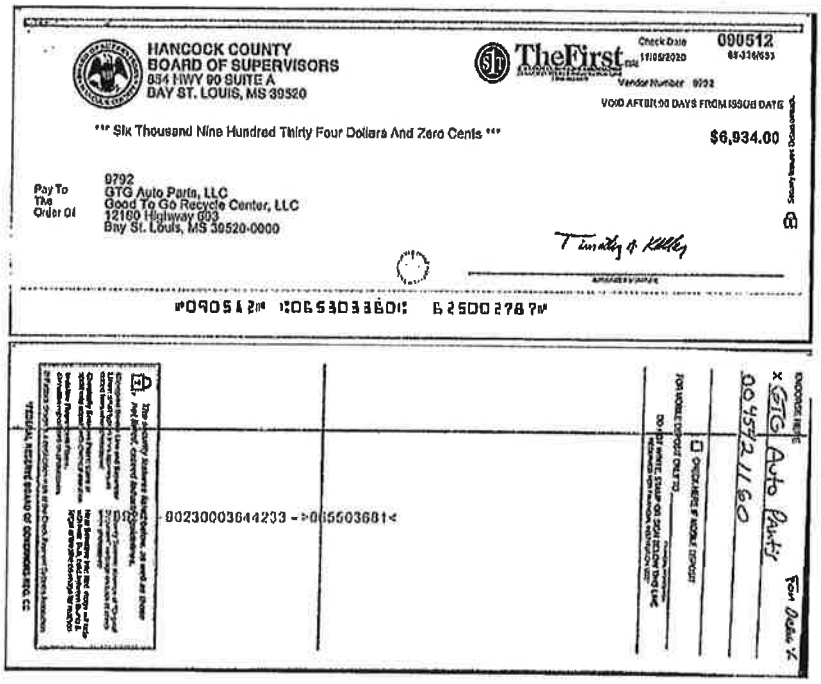
Pay To
The
Order Of

9792
GTG Auto Parts, LLC
Good To Go Recycle Center LLC
12180 Highway 603
Bay St. Louis, MS 39520-0000

VOID

Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/05/2020 090512
Vendor Number 9792
VOID AFTER 90 DAYS FROM ISSUE DATE

*** Six Thousand Nine Hundred Thirty Four Dollars And Zero Cents ***

$6,934.00

Pay To The Order Of
9792
GTG Auto Parts, LLC
Good To Go Recycle Center, LLC
12100 Highway 603
Bay St. Louis, MS 39520-0000

Timothy A Kelley

⑈090512⑈ ⑆065303360⑆ 6250027877

FOR MORE DETAILS ON THIS CHECK, SEE REVERSE SIDE

DO NOT CASH

x GTG Auto Parts 00452711 60

Tom Duplic X

⑈090512⑈ ⑆065303360⑆ 6250027877

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

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Mississippi Tire Recycling
2845 Meter Road
Jackson, Ms. 39204
Phone # 601-352-7165

Invoice

Number	1292
Date	10/21/2020

Bill To

Hancock County
Board of Supervisors
854 Hwy 90 Suite A
Bay St Louis, Ms , 39520

Ship To

PO Number	Terms	Project
1292	$2000 per load +$100 per tractor tire	Waste tires

Date	Description	Hours	Rate	Amount
10-20-20	13.87 tons waste tires		$2,000.00	$2,000.00
	freight to drop empty trailer for Hazardous Waste Day		$800.00	$800.00

040-321-512
NG.

Amount Paid	$0.00	Discount	$0.00
Amount Due	$2,800.00	Shipping Cost	$0.00
		Sub Total	$2,800.00
		Total	$2,800.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$4,800.00	$2,000.00	$0.00	$0.00	$6,800.00

Form SW-03

Manifest # _____ (optional)

WASTE TIRE TRANSPORTATION CERTIFICATION

As required by the Mississippi Waste Tire Transportation Regulations, this form shall be completed and signed by a waste tire generator each time that waste tires are provided for transportation to another facility, and shall also be completed and signed by the waste tire transporter/hauler, and the collector, processor, or disposer to whom the tires are delivered.

Part I: Certification by Waste Tire Generator

Name of Waste Tire Generator: Hancock Co Hazardous Waste Day

Mailing Address: _____

City: Kiln State: MS Zip: _____

Street Address: _____ County: Hancock

Telephone No.: _____

Number of whole waste tires to be transported: 1100 Tires 13.87 Tons

Volume of processed tires (cut, shredded, etc) to be transported: _____

Destination of tires: Name: _____

Address: _____

I hereby certify that the above indicated waste tires were collected in the normal course of business in _____ County, _____ (State) and are destined to be transported to the facility indicated above.

Signed: _____ Date: _____

Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: MS Tire Recycling

Waste Tire Hauler ID No.: #140

If no Waste Tire Hauler ID No. is required, then provide:

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

I hereby certify that the above indicated waste tires were received from the waste tire generator identified in Part I of this form.

Signed: _____ Date: 10-20-20

Waste Tire Hauler

Part III: Certification by Collector/Processor/Disposer

Name of Collector/Processor/Disposer: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

Permit No. (if applicable): _____

MS Tire Recycling LLC
2845 Meter Road
Jackson, Ms. 39204
#0020

I hereby certify that I am authorized to receive waste tires and that I have received the above indicated waste tires in Part I in accordance with that authorization.

Signed: _____ Date: _____

Collector/Processor/Disposer

Mississippi Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261, Jackson, MS 39225

12/15

WHITE – GENERATOR'S COPY, YELLOW – TRANSPORTER/HAULER'S COPY, PINK – COLLECTOR/PROCESSOR/DISPOSER'S COPY

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date _____

MS TIRE RECYCLING, LLC

(Name of Carrier) (SCAC)

TO: Consignee **MS TIRE RECYCLING, LLC**	FROM: Shipper **MS TIRE RECYCLING, LLC**
Street **2845 Meter Road** 601-352-7185	Street **2845 Meter Road** 601-352-7185
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 430, Sec. 1.

No. Shipping Units	* HM	† Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES: FREIGHT PREPAID (except when box marked is checked) ☐ Check box if charges are to be collect

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

Subject to Section 7 of the conditions of this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MS TIRE RECYCLING, LLC**	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

4

* Marked as to whether Hazardous Material as in transportation including storage incidental to transportation (§172.203)

† Mark with an "X" to indicate Hazardous Material as defined in the Department of Transportation Regulations covered by description or marking herein.

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date _____

MS TIRE RECYCLING, LLC

(Name of Carrier) (SCAC)

TO: Consignee **MS TIRE RECYCLING, LLC**	FROM: Shipper **MS TIRE RECYCLING, LLC**
Street **2845 Meier Road** 601-352-7165	Street **2845 Meier Road** 601-352-7165
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name (or as otherwise provided in Item 430, Sec. 1)

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES

REMIT C.O.D. TO: ADDRESS

COD Amt: $

C.O.D. FEE: PREPAID ☐ COLLECT ☐ $

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES: $

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked ☐
Check box if charges are ☐ Rate correct

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **MS TIRE RECYCLING, LLC**	CARRIER
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

Mandated at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

4

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	90991	12/07/2020	$2,800.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/21/2020	1292	WASTE TIRES	$2,800.00

Check Date
12/07/2020

Vendor Number 9287

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Two Thousand Eight Hundred Dollars And Zero Cents ***

$2,800.00

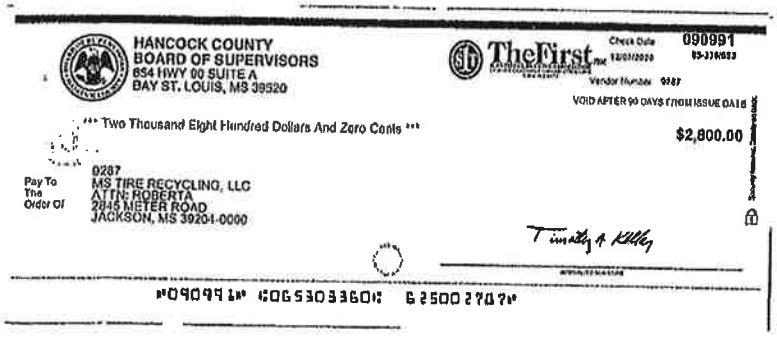
Pay To
The
Order Of

9287
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 MEYER ROAD
JACKSON, MS 39204-0000

VOID

Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
654 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 12/01/2020 090991
Vendor Number 9287
VOID AFTER 90 DAYS FROM ISSUE DATE

*** Two Thousand Eight Hundred Dollars And Zero Cents ***

$2,800.00

Pay To The Order Of
9287
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 METER ROAD
JACKSON, MS 39204-0000

Timothy A Kelly

⑈090991⑈ ⑆065303360⑆ 62500270 7⑈

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Gulf Regional Planning Commission

Date: October 15, 2020

Invoice 2020-HHWD

BILL TO: Mr. Eddie Favre, County Administrator
Hancock County
854 Highway 90
Bay St. Louis, MS 39520

	DESCRIPTION		TOTAL
	Hancock County Household Hazardous Waste Collection Day 2020 **Administration and coordination assistance in the planning and preparation for the County's 2020 HHWD program. Administrative services to continue through the program closeout.**		**$5,000.00**
	TOTAL AMOUNT DUE		**$5,000.00**

Thank you!!

040-321-599
ddc

1635 Popps Ferry Road, Suite G Biloxi, MS 39532 (228) 864-1167

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9037	GULF REGIONAL PLANNING COMMISSION	90517	11/05/2020	$5,000.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/15/2020	2020-HHWD	HHWD	$5,000.00

Check Date
11/05/2020

Vendor Number **9037**

VOID AFTER 90 DAYS FROM ISSUE DATE

$5,000.00

*** Five Thousand Dollars And Zero Cents ***

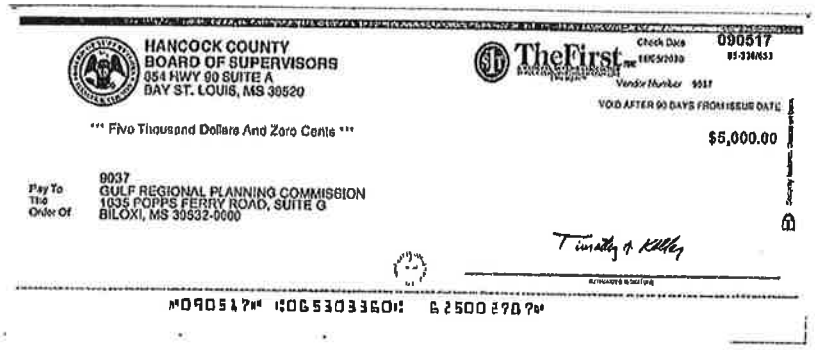
Pay To
The
Order Of

9037
GULF REGIONAL PLANNING COMMISSION
1635 POPPS FERRY ROAD SUITE G
BILOXI, MS 39532-0000

VOID

Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 090517

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Five Thousand Dollars And Zero Cents ***

$5,000.00

Pay To The Order Of
9037
GULF REGIONAL PLANNING COMMISSION
1635 POPPS FERRY ROAD, SUITE G
BILOXI, MS 39532-0000

Timothy A Kelley

⑈090517⑈ ⑆065303360⑆ 6 2500 270 7⑈

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

MIKE'S FILTER & SUPPLY, INC.
2277 DENLEY ROAD
HOUMA, LA 70363-7351
PH. (985) 873-7605
FAX (985) 873-9551

Invoice

DATE	INVOICE #
10/13/2020	129027

BILL TO:

Hancock County
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

SHIP TO:

Hancock County Fairgrounds
HHWD Site
4184 Kiln-Delisle Rd.
Kiln, MS 39556

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	KL				

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Labor Charges	Cost of labor provided to customer for services rendered (Transportation w/service technician)	1,075.00	1,075.00
1	275 Gasoline Tote	275 gallon tote of Gasoline for recycling Manifest # L 44952; Date: 10/3/2020	175.00	175.00
4	275 UO Tote	275 gallon tote of Used Oil for recycling Manifest # L 43790; Date: 10/3/2020	175.00	700.00
2	RCRA Empty 275 t...	Disposal cost of a RCRA empty 275 gallon Poly tote Manifest # S 15281; Date: 10/3/2020	0.00	0.00
1	MFS # 320	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
1	MFS # 009	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters Absorbent Pads	0.00	0.00
1	MFS # 355	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters / Absorbent Pads	0.00	0.00
1	MFS # 357	MFS Aluminum 2 Cubic Yard Box for Non-Hazardous Waste Used Filters Absorbent Pads	0.00	0.00
8	CY Oily Debris	Cubic yard of oily non hazardous debris for recycling and/or disposal	200.00	1,600.00
2	RCRA Empty 55 M...	Disposal cost of a RCRA empty 55 gallon metal drum Manifest # S 15228 & MFS # R 020727; Date: 10/3/2020	0.00	0.00

Terms Net 30 Days; 1.5% Interest Per Month After 30 Days; Customer Pays for Overdue Collection Cost

TOTAL $3,550.00

296791

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9005	MIKE'S FILTER & SUPPLY INC	90670	11/05/2020	**$3,550.00**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/13/2020	129027	HHWD 2020	$3,550.00

Check Date
11/05/2020

Vendor Number **9005**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Three Thousand Five Hundred Fifty Dollars And Zero Cents ***

$3,550.00

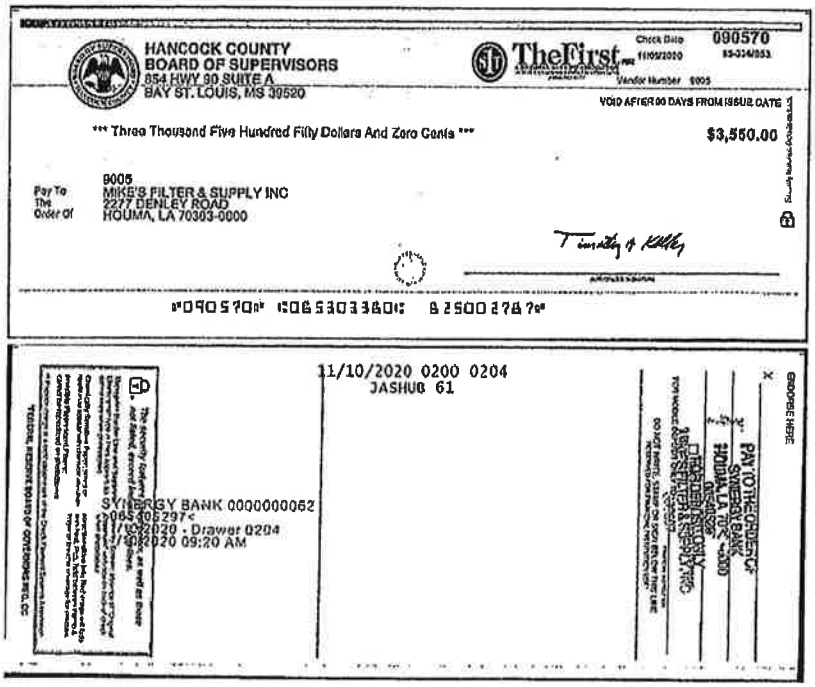
VOID

Pay To
The
Order Of

9005
MIKE'S FILTER & SUPPLY INC
2277 DENLEY ROAD
HOUMA LA 70363-0000

Timothy J. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/09/2020
090570
64-334/353

Vendor Number 9005

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Three Thousand Five Hundred Fifty Dollars And Zero Cents ***

$3,550.00

Pay To The Order Of
9005
MIKE'S FILTER & SUPPLY INC
2277 DENLEY ROAD
HOUMA, LA 70363-0000

Timothy J. Kelly

⑈090570⑈ ⑆065303360⑆ 8250027878⑈

11/10/2020 0200 0204
JASHUG 61

SYNERGY BANK 0000000062
⑆065303360⑆297<
11/10/2020 - Drawer 0204
11/10/2020 09:20 AM

PAY TO THE ORDER OF
SYNERGY BANK
HOUMA LA 70363-0000

FOR MIKE'S FILTER & SUPPLY INC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

12J# 129027

Mike's Filter & Supply, Inc.
Rental & Service of Parts washers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 44952

Generator	Generator Agent or Contractor
Generator Name & Mailing Address: Hancock County Board of Supervisors 4184 Kiln Delisle Rd	Charge To Company & Mailing Address if different from Generator
Generator Location: Kiln, MS 39556	Physical Address
Contact Person: Robin Borioli	Contact Person
Phone: 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments: old Gas

Description of Waste

☑	Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐	Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	275	50%	137	138			☑ Under 1,000 PPM Halogens

Transportation Charge

Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Helper Hours	Washout Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
[illegible]	[signature]	10/3/20

Transporter

Transporter and Address: MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	Phone: (985) 873-7605
Driver Name (Print): [illegible]	Vehicle License or Identification #: 156
	U.S. EPA I.D. or Vehicle Certification #: LAR000041269 US DOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered wit to the destination listed below.
Transporter Signature upon pick-up: [signature] Date: 10/3/20	Transporter Signature after delivery: [signature] 10/3/20

Destination

Facility Name & Address: AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	Phone: (985) 873-0088
	U.S. EPA I.D: LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest

Facility Authorized Agent (Print)	Signature	Date
[illegible]	[signature]	10/3/2020

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Co

L&H Printing Co., Inc. #68156

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Pollution Filters & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 43790

Generator	Generator Agent or Contractor
Generator Name & Mailing Address: Hancock County Board of Supervisors, 12180 Highway 603, Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location: 4184 Kiln Delisie Road, Kiln, MS 39556	Physical Address
Contact Person: Robin Benoit	Contact Person
Phone: 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☑ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT	1100	10%	990	110			☑ Under 1,000 PPM Halogens

Transportation Charge

Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Helper Hours	Washout Yes / No
4:00 AM	6:30 AM	1:30 PM	4:00 PM				

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print) | Signature | Date: 10/3/20

Transporter

Transporter and Address: MIKE'S FILTER & SUPPLY, INC., 2277 DENLEY ROAD, HOUMA, LA 70363

Phone: (985) 873-7605

Vehicle License or Identification #: 156

Driver Name (Print)

U.S. EPA I.D. or Vehicle Certification #: LAR000041269 US DOT 861722

I hereby certify that the above named material was picked up at the generator's location listed above.

Transporter Signature upon pick-up | Date: 10/3/20

I hereby certify that the above named material was delivered without incident to the destination listed below.

Transporter Signature after delivery | Date: 10/3/20

Destination

Facility Name & Address: AMERICAN ADVANCED TECHNOLOGIES, LLC, 2266 DENLEY ROAD, HOUMA, LA 70363

Phone: (985) 873-0088

U.S. EPA I.D: LAR000057729

State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest

Facility Authorized Agent (Print) | Signature | Date: 10/3/2020

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

L-H Printing Co., Inc. #68156

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest s 15281

Generator	Generator Agent or Contactor
Generator Name & Mailing Address: Mike's Filter & Supply Inc.	Charge To Company & Mailing Address If different from Generator
Generator Location: 2277 Denley Road Houma, LA 70363	Physical Address
Contact Person: Barry	Contact Person
Phone: 985-873-7605	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
Empty	2	250	TT

Type Description: BAG; BOX (Cutting Box); DRUM; TOTE (Tote Tank); OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print): Jeff Loftus
Signature: Jeff Loftus
Date: 10-3-20

Transporter

Transporter and Address: MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	Phone (985) 873-7605
Driver Name (Print): Shane Blanchard	Vehicle License or Identification # 159
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 USDOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up: Shane Blanchard Date: 10-3-2020	Transporter Signature after delivery: Shane Blanchard Date: 10-5-2020

DESTINATION

Facility Name & Address: AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	Phone (985) 873-0088
	U.S. EPA ID # LAR000057729
	State Registration # (if applicable)
Facility Operator Certification of Receipt of Materials Covered by this Manifest	
Facility Authorized Agent (Print): Kelly Launie	Signature: Kelly Launie Date: 10/5/20 20

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #68831

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest s 15228

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Hancock County Board of Supervisors 12180 Highway 603 Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location 4184 Kiln Delisle Road Kiln, MS 39556	Physical Address
Contact Person Robin Benoit	Contact Person
Phone 228-467-0172	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
Bily debris			
MFS-320, MFS-9			
MFS-355, MFS-357	4	2cyB	B
Empty	2	55	DM

Type Description
BAG
BOX (Cutting Box)
DRUM
TOTE (Tote Tank)
OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print): Jeff Lofton
Signature:
Date: 10-3-20

Transporter

Transporter and Address
MIKE'S FILTER & SUPPLY, INC.
2277 DENLEY ROAD
HOUMA, LA 70363

Phone **(985) 873-7605**

Vehicle License or Identification # 159

Driver Name (Print): Shane Blanchard

U.S. EPA I.D. or Vehicle Certification # **LAR000041269 USDOT 861722**

I hereby certify that the above named material was picked up at the generator's location listed above.

Transporter Signature upon pick-up: Shane Blanchard Date: 10-3-2020

I hereby certify that the above named material was delivered without incident to the destination listed below.

Transporter Signature after delivery: Shane Blanchard Date: 10-5-2020

DESTINATION

Facility Name & Address
AMERICAN ADVANCED TECHNOLOGIES, LLC
2266 DENLEY ROAD
HOUMA, LA 70363

Phone **(985) 873-0088**

U.S. EPA ID # **LAR000057729**

State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print):
Signature:
Date:

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #66031

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

2277 Denley Road
Houma, LA 70363
Phone # 985-873-7605
Fax # 985-873-9551

ROUTE TRUCK WORK RECEIPT

Ticket # R 020727

COMPANY TO BILL (if different from generator)		GENERATOR INFORMATION	
FACILITY NAME: Hancock Count Board of Supervisors		FACILITY NAME	
MAILING ADDRESS: 12180 Highway 603 Bay St Louis, MS 39520		FACILITY MAILING ADDRESS	
PHYSICAL ADDRESS: 4184 Kiln Delisie Road Kiln, LA 39556		DELIVERY SITE INFORMATION: FACILITY NAME (if different from Generator)	
ORDER PLACED BY:		FACILITY PHYSICAL ADDRESS	
CONTACT: Robin Benoit	COMPANY		
PHONE #: 228-467-0172	FAX #	DELIVERY CONTACT NAME	DELIVERY CONTACT PHONE #
PURCHASE ORDER (PO) #		DATE ORDER TAKEN: 9/22/2020	ORDER TAKEN BY: Barry

QUANTITY	CONTAINER TYPE	CONTAINER SIZE	TYPE OF SERVICE (Delivery/Pick-up/Swap out)	TYPE OF MATERAIL IN CONTAINER	CONTAINER INFORMATION (DRUM OR BOX #)
4	CYB	2-Y	Deliver	CYB for Filters	
~~2~~	T	250	Deliver	Used Oil Totes	
				MFS Manifest #	15228

PICK-UP DETAILS

REQUESTED SCHEDULE	ARRIVE GATE	START LOADING
	6:40 AM	AM
DATE	PM	PM
10-3-2020	FINISH LOADING	DEPART GATE
TIME	AM	AM
	1:30 PM	PM

TRUCK INFORMATION

TRUCK # 159 — HOME TERMINAL: Houma

REQUIRED EQUIPMENT INFORMATION (circle one)

Lift gate needed: Yes X No
Drum dolly needed: Yes X No
Pallet jack needed: Yes No X

DESTINATION SITE INFORMATION

FACILITY NAME: American Advanced Technologies, LLC
FACILITY PHYSICAL ADDRESS: 2277 Denley Road Houma, LA 70363

COD INFORMATION

REQUIRED (circle one): YES NO X
COD AMOUNT REQUESTED:
PAYMENT TYPE:
COD AMOUNT RECEIVED:

AUTHORIZED SIGNATURES & CONFIRMATIONS

ROUTE DRIVER (PRINT)	ROUTE DRIVER (SIGNATURE)	DATE
Shane Blanchard	Shane Blanchard	10-3-2020
COMPANY REPRESENTATIVE (PRINT)	COMPANY REPRESENTATIVE (SIGNATURE)	DATE
Jeff Loftus		

COMMENTS FOR SPECIAL REMARKS:

WHITE - Transporter Original | CANARY - Customer's Invoice Copy | PINK - Customer's 1st Copy | GOLDENROD - Transporter 1st Copy

THE L-H PRINTING COMPANY, INC. (985) 385-2137 • 1(800) 385-5619

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest # L 43790

Generator	Generator Agent or Contractor
Generator Name & Mailing Address	Charge To Company & Mailing Address if different from Generator
Generator Location	Physical Address
Contact Person	Contact Person
Phone	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☐ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT							☐ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print)	Vehicle License or Identification #
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 US DOT 861722
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date	Transporter Signature after delivery Date

Destination

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA I.D. LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest.

Facility Authorized Agent (Print)	Signature	Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

L-H Printing Co., Inc. #68156

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
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NON-HAZARDOUS WASTE MANIFEST

Manifest # L

Generator	Generator Agent or Contractor
Generator Name & Mailing Address	Charge To Company & Mailing Address if different from Generator
Generator Location	Physical Address
Contact Person	Contact Person
Phone	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste

☐ Used Oil	NA1993, Combustible Liquid, N.O.S. (Used Oil Fuel), 3, PG III - (Recyclable, Reusable)	Used Oil as defined by 40 CFR 279.1, Combustible Placards Required
☐ Waste Water	Non-Hazardous Non Regualted Waste	No Placards Required

Containers No.	Type	Total Gallons	% BSW	Fuel Oil (Gals)	Water (Gals)	Solids (Gals)	Tank Size	Used Oil Testing
1	TT							☐ Under 1,000 PPM Halogens

Transportation Charge						Helper	Washout
Left Office	Arrive Job Site	Left Job Site	Start Offload	Stop Offload	Return to Office	Hours	Yes / No

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date

Transporter

Transporter and Address	Phone
MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363	(985) 873-7605
Driver Name (Print)	Vehicle License or Identification #
	U.S. EPA I.D. or Vehicle Certification # LAR000041269 US DOT 861722

I hereby certify that the above named material was picked up at the generator's location listed above.		I hereby certify that the above named material was delivered without incident to the destination listed below.	
Transporter Signature upon pick-up	Date	Transporter Signature after delivery	Date

Destination

Facility Name & Address	Phone
AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363	(985) 873-0088
	U.S. EPA I.D. LAR000057729
	State Registration # (if applicable)

Facility Operator Certification of Receipt of Materials Covered by this Manifest

Facility Authorized Agent (Print)	Signature	Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

L-H Printing Co., Inc. #68156

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Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

NON-HAZARDOUS WASTE MANIFEST

Manifest S 15281

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Mike's Filter & Supply Inc.	Charge To Company & Mailing Address if different from Generator
Generator Location 2277 Denley Road Houma, LA 70363	Physical Address
Contact Person Barry	Contact Person
Phone 985 873 7605	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
Oily Rags	2	20	F

Type Description
BAG
BOX (Cutting Box)
DRUM
TOTE (Tote Tank)
OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
J. Barry Lee		

Transporter	
Transporter and Address **MIKE'S FILTER & SUPPLY, INC. 2277 DENLEY ROAD HOUMA, LA 70363**	Phone **(985) 873-7605**
	Vehicle License or Identification # 139
Driver Name (Print) Dave Blanchard	U.S. EPA I.D. or Vehicle Certification # **LAR000041269 USDOT 861722**
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Dave Blanchard Date 10-5-2020	Transporter Signature after delivery Date

DESTINATION	
Facility Name & Address **AMERICAN ADVANCED TECHNOLOGIES, LLC 2266 DENLEY ROAD HOUMA, LA 70363**	Phone **(985) 873-0088**
	U.S. EPA ID # **LAR000057729**
	State Registration # (if applicable)
Facility Operator Certification of Receipt of Materials Covered by this Manifest.	
Facillty Authorized Agent (Print)	Signature Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #66831

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
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NON-HAZARDOUS WASTE MANIFEST

Manifest S 15228

Generator	Generator Agent or Contactor
Generator Name & Mailing Address Hancock County Board of Supervisors 12180 Highway 603 Bay St Louis, MS 39520	Charge To Company & Mailing Address if different from Generator
Generator Location 1184 Kiln Delisle Road Kiln, MS 39556	Physical Address
Contact Person Robin Benoit	Contact Person
Phone 228 467 0472	Phone
Order Number	Job Number
Generator's EPA ID Number (if applicable)	Comments

Description of Waste	Quantity (Each)	Drum Size	Type
C&D debris			
MFS-320, MFS-9			
MFS-355, MFS-357	4	55	B
Empty	2	55	DM

Type Description
BAG
BOX (Cutting Box)
DRUM
TOTE (Tote Tank)
OTHER

I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged in proper condition for transportation according to federal and state regulations.

Generator Authorized Agent Name (Print)	Signature	Date
[illegible]	[signature]	[illegible]

Transporter

Transporter and Address **MIKE'S FILTER & SUPPLY, INC.** **2277 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-7605**
	Vehicle License or Identification # 139
Driver Name (Print) [illegible]	U.S. EPA I.D. or Vehicle Certification # **LAR000041269 USDOT 861722**
I hereby certify that the above named material was picked up at the generator's location listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Transporter Signature upon pick-up Date [signature] 10-3-2020	Transporter Signature after delivery Date

DESTINATION

Facility Name & Address **AMERICAN ADVANCED TECHNOLOGIES, LLC** **2266 DENLEY ROAD** **HOUMA, LA 70363**	Phone **(985) 873-0088**
	U.S. EPA ID # **LAR000057729**
	State Registration # (if applicable)
Facility Operator Certification of Receipt of Materials Covered by this Manifest.	
Facility Authorized Agent (Print)	Signature Date

WHITE COPY - Generator Original CANARY COPY - Destination Facility PINK COPY - Transporter GOLDENROD COPY - Generator's First Copy

LH PRINTING #65831

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Mike's Filter & Supply, Inc.
Rental & Service of Partswashers & Hazardous Waste Management
Helping Solve Tomorrow's Problems Today

2277 Denley Road
Houma, LA 70363
Phone # 985-873-7605
Fax # 985-873-9551

ROUTE TRUCK WORK RECEIPT

Ticket # R 020727

COMPANY TO BILL (If different from generator)		GENERATOR INFORMATION	
FACILITY NAME: Hancock County Board of Supervisors		FACILITY NAME	
MAILING ADDRESS: 12380 Highway 603, Bay St Louis, MS 39520		FACILITY MAILING ADDRESS	
PHYSICAL ADDRESS: 4324 Kiln Delisle Road, Kiln LA 39556		DELIVERY SITE INFORMATION	
		FACILITY NAME (If different from Generator)	
ORDER PLACED BY:		FACILITY PHYSICAL ADDRESS	
CONTACT: Robin Benoit	COMPANY		
PHONE #: 228-467-6172	FAX #	DELIVERY CONTACT NAME	DELIVERY CONTACT PHONE #
PURCHASE ORDER (PO) #		DATE ORDER TAKEN: 9/22/2020	ORDER TAKEN BY: Barry

QUANTITY	CONTAINER TYPE	CONTAINER SIZE	TYPE OF SERVICE Delivery/Pick-up/Swap out	TYPE OF MATERAIL IN CONTAINER	CONTAINER INFORMATION (DRUM OR BOX #)
4	CYL	7 Y	Deliver	CYL for Filters	
42	1	55	Deliver	Used Oil Tires	
				MIS Mailbox	13728

PICK-UP DETAILS

REQUESTED SCHEDULE	ARRIVE GATE	START LOADING
DATE	0730 AM / PM	AM / PM
10-7-2020	FINISH LOADING	DEPART GATE
TIME	AM / PM	AM / PM

TRUCK INFORMATION

TRUCK #	HOME TERMINAL
109	Houma

REQUIRED EQUIPMENT INFORMATION (circle one)

Lift gate needed:	Yes	No
Drum dolly needed:	Yes	No
Pallet jack needed:	Yes	No

DESTINATION SITE INFORMATION

FACILITY NAME: Avoca Advanced Technologies, LLC

FACILITY PHYSICAL ADDRESS: 2277 Denley Road, Houma LA 70363

COD INFORMATION

REQUIRED (circle one)	COD AMOUNT REQUESTED
YES NO X	
PAYMENT TYPE	COD AMOUNT RECEIVED

AUTHORIZED SIGNATURES & CONFIRMATIONS

ROUTE DRIVER (PRINT)	ROUTE DRIVER (SIGNATURE)	DATE
Wayne Bourgeois	Wayne Bourgeois	10-7-2020
COMPANY REPRESENTATIVE (PRINT)	COMPANY REPRESENTATIVE (SIGNATURE)	DATE

COMMENTS FOR SPECIAL REMARKS:

WHITE - Transporter Original | CANARY - Customer's Invoice Copy | PINK - Customer's 1st Copy | GOLDENROD - Transporter 1st Copy

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County Employee Reimbursement				
	Employee	Hours	Pay Rate	Total
1	Rickey Head	8	$ 14.63	$ 117.04
2	Brian Mollere	8	$ 18.03	$ 144.24
3	Donald Necaise	8	$ 15.60	$ 124.80
4	Tonya M. Bilbo	8	$ 13.21	$ 105.68
5	Tyler L. Larson	8	$ 14.72	$ 117.76
6	Perry C. Lee	8	$ 16.60	$ 132.80
7	Rachelle Berry	8	$ 15.71	$ 125.68
8	William Johnson	8	$ 11.66	$ 93.28
9	Melody Dahn	8	$ 10.82	$ 86.56
10	Trent Ladner	8	$ 11.85	$ 94.80
11	James Luter	8	$ 11.33	$ 90.66
12	Emile Mattox	8	$ 10.82	$ 86.56
13	Robert Borne	8	$ 11.33	$ 90.64
14	Brent A. Ladner	8	$ 14.08	$ 112.64
15	Garrick W. Martin	8	$ 13.91	$ 111.28
16	Macy Ladner	8	$ 18.85	$ 150.80
17	Paul D. Farve	8	$ 14.42	$ 115.36
18	Daniel M. Hudson	8	$ 12.88	$ 103.04
19	Craig R. Martin	8	$ 16.88	$ 135.04
20	Vernon A. Spires	8	$ 13.13	$ 105.04
			Total	$ 1,857.62

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 319 Name HEAD RICKEY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
154523421	80.00		1170.40		1170.40
154523426					
024523421					
040321426		8.00		175.60	175.60

Pay Rate 14.63 O.T.Rate 21.95 Gross 1346.00
Sick Accrued 3.00 Taken State Fed Deductions 455.96
Annual Accrued 8.00 Taken 13.00 Status M S Net Pay 890.04
Comp Time Accrued Taken Ex.
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 319
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: RICKEY HEAD
Position: ARENA

Special Notes
OVERTIME HAZARD WASTE 10-3-2020

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time										3.00	8.00	8.00	8.00		27.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used									8.00	5.00					13.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	13.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 335 Name MOLLERE BRIAN

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331401	80.00		1442.40		1442.40
156331429					
040321428		1.00		27.05	27.05
024331429		8.00		216.40	216.40
015331401					

Pay Rate 18.03 O.T.Rate 27.05

Sick Accrued	3.00	Taken		Gross	1685.85
Annual Accrued	8.00	Taken	State	Fed Deductions	509.94
Comp Time Accrued	7.50	Taken	Status S	S Net Pay	1175.91
			Ex. 6000	2	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 335
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Brian Mollere
Position: Seawall Foreman

Special Notes
10/10/20 - 41 hrs sanitizing restrooms (COVID)
10/3/2020 hazardous collection 8 hours
10/3 10/4 /2020 COVID-19 RESTROOM SANITIZING 4 HOURS EACH DAY
10/8/2020 picked trash barrels 1 hr hurricane delta prepartions
10/10/20, called out to put up barricades - 3hrs
called out remove debris from Road - 3hrs

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		5.00	8.00	6.00	6.00	4.00	12.00								41.00
Week 2 Worked Time								4.00	8.00	8.00	7.00	8.00	8.00	10.00	53.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	9.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Brian Mollere
Employee's Signature

Supervisor's Signature

Week 1 - 41 hours (40 Straight + 1 OT)
Week 2 - 53 hours (40 Straight + 8OT COVID + 7.5 CT)

Week 1 - 1 OT hour HHWD
Week 2 - 8 OT COVID
7.5 CT Storm Prep/ debris

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1698 Name NECAISE DONALD

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1248.00		1248.00
020300421					
040321428		8.00		187.20	187.20
024300421					

Pay Rate 15.60 O.T.Rate 23.40 Gross 1435.20
Sick Accrued 2.50 Taken 5.00 State Fed Deductions 916.27
Annual Accrued 9.00 Taken Status S M Net Pay 518.93
Comp Time Accrued Taken Ex. 6000

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1698
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Donald Necaise**
Position: Tractor Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	3.00	8.00		35.00
Holiday Time															0.00
Sick Time Used												5.00			5.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	5.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

MRL
Supervisor's Signature

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 445 Name BILBO TONYA

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300404	80.00		1056.80		1056.80
040321428		8.00		158.56	158.56

Pay Rate 13.21 O.T.Rate 19.82 Gross 1215.36
Sick Accrued 3.50 Taken State Fed Deductions 581.87
Annual Accrued 7.00 Taken 8.00 Status M S Net Pay 633.49
Comp Time Accrued Taken Ex.

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 445
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: **Tonya Bilbo**
Position: Administrative Assistant

Special Notes
10/3 Hazardous Waste Collection

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									0.00	8.00	8.00	8.00	8.00		32.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used									8.00						8.00
Comp Time Used															0.00

Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	8.00
Comp Time Used	0.00

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Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1502 Name LARSEN TYLER

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151430	80.00		1177.60		1177.60
020151430					
040321428		8.00		176.64	176.64
024151430					

Pay Rate 14.72 O.T.Rate 22.08

Sick Accrued	2.50	Taken		Gross	1354.24
Annual Accrued	9.00	Taken	State Fed	Deductions	485.77
Comp Time Accrued		Taken	Status S S	Net Pay	868.47
			Ex.		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

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HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number 1502
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Tyler Larsen
Position; Building Department (Laborer)

Special Notes
10/3 worked hazardous waste day (8hrs OT)
10/7-8 getting ready for storm

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00
Administrative Leave															0.00

Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

TOTAL HOURS WORKED 88.00
TOTAL HOURS COVID-19 0.00

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1920 Name LEE PERRY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
170302424	80.00		1328.00		1328.00
020302424					
040321428		8.00		199.20	199.20
024302424					

Pay Rate 16.60 O.T.Rate 24.90 Gross 1527.20
Sick Accrued 2.50 Taken 6.00 State Fed Deductions 536.42
Annual Accrued 9.00 Taken Status S S Net Pay 990.78
Comp Time Accrued Taken Ex. 3000 3
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1920
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: clay lee
Position: tire mechanic

Special Notes
10/3/20 - HHWD

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time	0.00	8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time								0.00	8.00	8.00	8.00	2.00	8.00	0.00	34.00
Holiday Time															0.00
Sick Time Used												6.00			6.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	6.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2143 Name BERRY RACHELLE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300404	80.00		1256.80		1256.80
001180573					
040321428		8.00		188.56	188.56
024300404					
015300404					

Pay Rate 15.71 O.T.Rate 23.57

				Gross	1445.36
Sick Accrued	3.00	Taken	State	Fed Deductions	569.76
Annual Accrued	8.00	Taken	Status S	S Net Pay	875.60
Comp Time Accrued	1.50	Taken	Ex.	2	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2143
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: **Rachelle Berry**
Position: Administrative Assistant

Special Notes
9/28/2020 - Worked over 1 hour, new system training. (+1.5 comp)
10/3/2020 - 8 hours Household Hazardous Waste Day (8 OT)

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		9.00	8.00	8.00	8.00	8.00	8.00								49.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Rachelle Berry
Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2702 Name JOHNSTON WILLIAM

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001530421	80.00		932.80		932.80
024530421					
040321426		8.00		139.92	139.92

Pay Rate 11.66 O.T.Rate 17.49

Sick Accrued	4.00	Taken		Gross	1072.72
Annual Accrued	6.00	Taken	State	Fed Deductions	316.32
Comp Time Accrued		Taken	Status S	S Net Pay	756.40
			Ex. 6000	1	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2702
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: WILLIAM JOHNSTON
Position: MCLEOD PARK

Special Notes
10/3/2020 PAY OVERTIME FOR HAZARD WASTE WORK DAY

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2829 Name DAHN MELODY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151440	80.00		865.60		865.60
001151440					
040321428		8.00		129.84	129.84

Pay Rate 10.82 O.T.Rate 16.23 Gross 995.44
Sick Accrued 4.00 Taken 2.00 State Fed Deductions 233.62
Annual Accrued 6.00 Taken Status S S Net Pay 761.82
Comp Time Accrued Taken Ex. 6000

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2829
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Melody Dahn
Position: Head Custodian

Special Notes
10/3 Hazardous Waste Collection

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	6.00	8.00	8.00		38.00
Holiday Time															0.00
Sick Time Used											2.00				2.00
Vacation Time Used															0.00
Comp Time Used															0.00

Melody Dahn
Employee's Signature

Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	2.00
Vacation Time Used	0.00
Comp Time Used	0.00

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2966 Name LADNER TRENT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		948.00		948.00
040321428		8.00		142.24	142.24

Pay Rate 11.85 O.T.Rate 17.78 Gross 1090.24

Sick Accrued	4.00	Taken		State	Fed Deductions	527.16
Annual Accrued	6.00	Taken		Status S	S Net Pay	563.08
Comp Time Accrued		Taken	4.00	Ex. 6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2966
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Trent Ladner
Position: Laborer

Special Notes
10/3/20 8 hrs hhwd
10/5/20 10 hours worked with paving crew
10/6/20 9 hours worked with paving crew
10/7/20 9 hours worked with paving crew

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									10.00	9.00	9.00	0.00	8.00		36.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used												4.00			4.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	4.00

Employee's Signature

M R L
Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2968 Name LUTER JAMES

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001530421	80.00		906.40		906.40
001530421					
001530421					
040321426		8.00		136.00	136.00

Pay Rate 11.33 O.T.Rate 17.00

Sick Accrued	4.00	Taken		Gross	1042.40
Annual Accrued	6.00	Taken	State	Fed Deductions	198.03
Comp Time Accrued		Taken	Status M	M Net Pay	844.37
			Ex. 13500		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number:
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: JAMES LUTER
Position: MCLEOD

Special Notes
10/3/20 PAY OVERTIME FOR HAZARD WASTE WORK DAY

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

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PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2987 Name MATTOX EMILE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		865.60		865.60
040321428		8.00		129.84	129.84

Pay Rate 10.82 O.T.Rate 16.23 Gross 995.44
Sick Accrued 4.00 Taken State Fed Deductions 197.94
Annual Accrued 6.00 Taken Status M M Net Pay 797.50
Comp Time Accrued Taken Ex.
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2987
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: EMILE MATTOX
Position: Laborer

Special Notes
10/3/2020 HAZARDOUS WASTE COLLECTION 8 HOURS
10/8/2020 picked up restroom traller and trash barrels hurricane delta
prepartions 2hrs

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 3013 Name BORNE ROBERT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		906.40		906.40
040321428		8.00		136.00	136.00

Pay Rate 11.33 O.T.Rate 17.00 Gross 1042.40
Sick Accrued 4.00 Taken State Fed Deductions 206.56
Annual Accrued 6.00 Taken Status M M Net Pay 835.84
Comp Time Accrued Taken Ex.
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 3013
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Robert Borne
Position: Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 786 Name LADNER BRENT

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
001151430	80.00		1126.40		1126.40
040321428		8.00		168.96	168.96
024151430					
015151428					

Pay Rate 14.08 O.T.Rate 21.12

Sick Accrued	3.50	Taken		Gross	1295.36
Annual Accrued	7.00	Taken	State Fed	Deductions	372.35
Comp Time Accrued	3.00	Taken	Status M M	Net Pay	923.01
			Ex. 1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 786
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: Brent Ladner
Position: Grounds Department (Laborer)

Special Notes
10/7 getting ready for storm (+3 Comp)
10/3 Hazardous waste day (8 hrs OT)

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time								2.00	8.00	8.00	8.00	8.00	8.00		42.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00
Administrative Leave									[redacted]						8.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Employee's Signature

Supervisor's Signature

TOTAL HOURS WORKED 90.00
TOTAL HOURS COVID-19 8.00

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 150 Name MARTIN GARRICK

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300422	80.00		1112.80		1112.80
015300422					
040321428		8.00		166.96	166.96

Pay Rate 13.91 O.T.Rate 20.87

Sick Accrued	3.00	Taken			Gross	1279.76
Annual Accrued	8.00	Taken	State	Fed	Deductions	336.74
Comp Time Accrued		Taken	Status M	M	Net Pay	943.02
			Ex. 12000	1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 150
Pay Period Start: 9/27/2020
Pay Period End: 10/10/2020

Employee Name: **Garrick Martin**
Position: Laborer

Special Notes
10/3 hazardous waste collection 8 hours
10/8/2020 picked up used oil tank 2 hrs hurricane delta preprations
10/7/2020 hauled for sand bags 4 hrs hurricane delta prepartions

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Garrick Martin
Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 711 Name LADNER MACY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300401	80.00		1508.00		1508.00
150300428					
040321428		8.00		226.24	226.24
024300401					

Pay Rate 18.85 O.T.Rate 28.28 Gross 1734.24
Sick Accrued 3.50 Taken State Fed Deductions 677.49
Annual Accrued 7.00 Taken Status M M Net Pay 1056.75
Comp Time Accrued Taken Ex. 6000 1
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 711
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Macy Ladner
Position: Road Foreman

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Macy Ladner
Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2766 Name FARVE PAUL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1153.60		1153.60
150300428					
024300421					
040321428		8.00		173.04	173.04

Pay Rate 14.42 O.T.Rate 21.63 Gross 1326.64
Sick Accrued 4.00 Taken State Fed Deductions 557.97
Annual Accrued 6.00 Taken Status S S Net Pay 768.67
Comp Time Accrued Taken Ex.
F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2766
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Paul Farve**
Position: Operator

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Paul Farve
Employee's Signature

MRL
Supervisor's Signature

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2764 Name HUDSON DANIEL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1030.40		1030.40
040321428		8.00		154.56	154.56
024300421					

Pay Rate 12.88 O.T.Rate 19.32 Gross 1184.96
Sick Accrued 4.00 Taken State Fed Deductions 510.25
Annual Accrued 6.00 Taken Status S S Net Pay 674.71
Comp Time Accrued Taken Ex. 6000

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2764
Pay Period Start: 9/27/2020
Pay Period End: #########

Employee Name: Daniel Hudson Jr
Position: Tractor Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Daniel Hudson
Employee's Signature

MRC
Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 1749 Name MARTIN CRAIG

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1350.40		1350.40
020300421					
040321428		8.00		202.56	202.56
024300421					

Pay Rate 16.88 O.T.Rate 25.32

Sick Accrued	2.50	Taken		Gross	1552.96
Annual Accrued	9.00	Taken	State Fed	Deductions	547.79
Comp Time Accrued		Taken	Status M M	Net Pay	1005.17
			Ex. 1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 1749
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: **Craig Martin**
Position: Sign Dept.

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	HOURS
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Craig Martin
Employee's Signature

MRL
Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 2739 Name SPIERS VERNON

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300422	80.00		1050.40		1050.40
150300428					
040321428		8.00		157.60	157.60

Pay Rate 13.13 O.T.Rate 19.70

Sick Accrued	4.00	Taken		Gross	1208.00
Annual Accrued	6.00	Taken	State	Fed Deductions	446.98
Comp Time Accrued		Taken	Status S	S Net Pay	761.02
			Ex. 6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

HANCOCK COUNTY BOARD OF SUPERVISORS

BI-WEEKLY TIME ACTIVITY SHEET

Employee Number: 2739
Pay Period Start: 9/27/2020
Pay Period End: ##########

Employee Name: Vernon Spiers
Position: Truck Driver/Laborer

Special Notes
10/3/20 8 hrs hhwd

Accountable Hours	S	M	T	W	T	F	S	S	M	T	W	T	F	S	TOTAL HOURS
	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	
Week 1 Worked Time		8.00	8.00	8.00	8.00	8.00	8.00								48.00
Week 2 Worked Time									8.00	8.00	8.00	8.00	8.00		40.00
Holiday Time															0.00
Sick Time Used															0.00
Vacation Time Used															0.00
Comp Time Used															0.00

Straight Time	80.00
Overtime	8.00
Holiday Time	0.00
Sick Time Used	0.00
Vacation Time Used	0.00
Comp Time Used	0.00

Vernon Spiers
Employee's Signature

Supervisor's Signature

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **00949557**

Purchase Order Date 10/06/2020

Department ROAD DEPARTMENT

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

All prices are FOB DESTINATION, unless otherwise stated.

Vendor 1612
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		1612	158097	

NOTES

legacy PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	small - xlarge	89.0000	EACH	$6.8000	$605.20
2	2xlarge - up	36.0000	EACH	$9.8000	$352.80
3	set-up / artwork *gildan 500 grey w/navy lettering 2020 hhwd	1.0000	EACH	$180.0000	$180.00

All orders must be shipped in full, no backorders accepted.

Robin Benoit
Purchase Clerk

Total Ext. Price $1,138.00

Purchase Order Total $1,138.00

Purchase Order Copy

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Southern Printing & Silkscreening, Inc.

230 Davis Avenue • Pass Christian, MS 39571
Local (228) 452-7909 • (228) 452-4310 • Fax (228) 452-9522 • southernprint@cableone.net
Printing • Silkscreening • Embroidery • Sporting Goods • Signs
www.spsforyou.com

Date: 9/17/20 Proof Date: 9/24/20 Delivery Date: 10-1-20

Bill To: Hancock County Ship To: Maintenance Dept

Address: 854 Highway 90 Suite A Address:

City: Bay St Louis State: MS Zip: 39520 City: State: Zip:

Phone: Rachelle Berry 255-3367 Email Address: Rachelle.Berry@co.hancock.ms.us

Our#: 20 3081 PO#: 949557 File Name:

Color of Ink: Number of Copies: Size: Color of Paper:

ADULT

Quant.	Items	XXS	XS	S	M	L	XL	2X	3X	4X	5X	Unit Price	Extension
89	Spt Grey Gildan 200			5	14	30	40					4.20	373.80
36	Spt Grey Gildan 2200							20	10	6		7.20	259.20
125	1 Color Front											.85	106.25
125	5 Color Back											1.75	218.75

Navy Heather

YOUTH

XXS	XS	S	M	L	XL	2X	3X	4X	5X

Lapel	Lt. Sleeve	Rt. Sleeve	Full Front	Back
			Hancock County Household Hazardous Waste Collection Event 2020 AH	5 Color Logo

NAVY

Sub Total	958.00
Set Up	-90.00
Art Work	90.00
Lettering	
Numbering	
Line Up	
Wash Up	
Layout	
Col./Fold/Staple	
Shipping	
Sub Total	1138.00
Tax	—
Total	1138.00

Deposit:
Date
Cash
C/C

I have carefully read and approved the above order. Copy and pictures are correct. I guarantee to accept this order on delivery and pay balance due plus any C.O.D. charges. I understand that no verbal agreement can be recognized. ALL SCREENS, ARTWORK, & DIGITIZED DESIGNS BECOME THE PROPERTY OF SOUTHERN PRINTING & SILKSCREENING. All screens carry a six month warranty. TERMS: All accounts are due and payable by the 10th of the month. A FINANCE CHARGE of 2% per month which is an annual rate of 24%, will be applied to all balances of 30 days past due, retroactive to the original date of billing. I agree that if my account is not satisfied on time that I will pay all attorney's fees, and/or collection fees. I further agree to pay court costs if applicable WE ARE NOT RESPONSIBLE FOR ANY MISPRINTS WHEN CUSTOMER FURNISHES THE MATERIALS TO BE PRINTED.

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1612	SOUTHERN PRINTING	90671	11/05/2020	$1,336.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/23/2020	20-3536	Jackets for CID PO #: 21000265 - SHERIFF'S OFFICE	$198.00
09/24/2020	20-3081	legacy PO PO #: 949557 - ROAD DEPARTMENT	$1,138.00

Check Date
11/06/2020

Vendor Number **1612**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Thirty Six Dollars And Zero Cents ***

$1,336.00

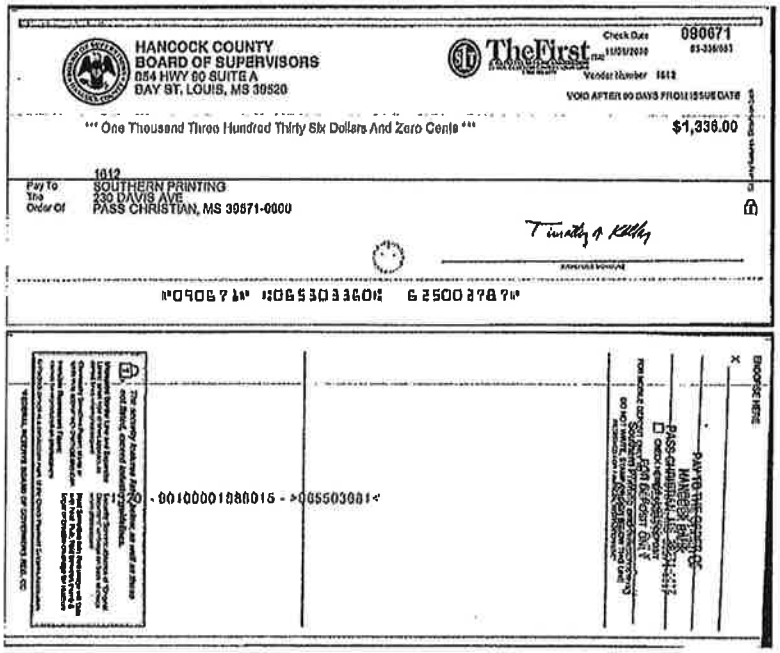
Pay To
The
Order Of

1612
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571-0002

VOID

Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 11/03/2020 090671
83-336/883

Vendor Number 1612

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Thirty Six Dollars And Zero Cents *** $1,336.00

1612
Pay To The Order Of
SOUTHERN PRINTING
230 DAVIS AVE
PASS CHRISTIAN, MS 39571-0000

Timothy A Kelly

⑈090671⑈ ⑆065303360⑆ 6250037877⑈

⑆ 001000018800 16 ⑈ ⑆065303360⑆

PAY TO THE ORDER OF
MAKERS BANK
PASS CHRISTIAN, MS 39571-2317
FOR DEPOSIT ONLY

ENDORSE HERE

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County Solid Waste Authority

P.O. Box 2601
Bay St. Louis, MS 39521

Invoice

Date	Invoice #
11/5/2020	937

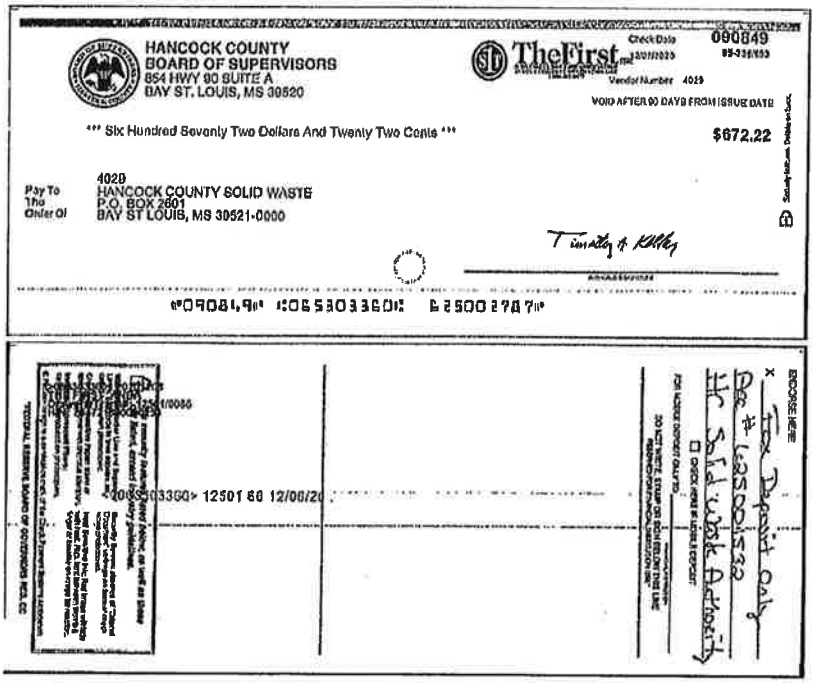
Bill To
Hancock County Board of Supervisors 854 Hwy 90 Bay St. Louis, MS 39520

Description	Amount
Household Haz Waste Day Event 2020 (2) (30yard Rolloffs)	672.22

040-321-599

	Total	$672.22

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 090849

Vendor Number 4029

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Six Hundred Seventy Two Dollars And Twenty Two Cents ***

$672.22

Pay To The Order Of
4029
HANCOCK COUNTY SOLID WASTE
P.O. BOX 2601
BAY ST LOUIS, MS 39521-0000

Timothy A Kelley

⑈090849⑈ ⑆065303360⑆ 8250027207⑈

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
4029	HANCOCK COUNTY SOLID WASTE	90849	12/07/2020	$672.22

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/05/2020	937	household waste day rolloffs	$672.22

Check Date
12/07/2020

Vendor Number **4029**

VOID AFTER 90 DAYS FROM ISSUE DATE

$672.22

*** Six Hundred Seventy Two Dollars And Twenty Two Cents ***

Pay To
The
Order Of

4029
HANCOCK COUNTY SOLID WASTE
P.O. BOX 2601
BAY ST. LOUIS, MS 39521-0000

VOID

Timothy J. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

THE SEA COAST
ECHO
P.O. Box 2009, Bay St. Louis, MS 39521-2009
For invoice information call 228-467-5474

INVOICE/ STATEMENT

AS OF
09/30/20

105097-00
HANCOCK CO BOARD OF SUPER
FINANCIAL DEPT.
854 HWY 90, SUITE A
BAY ST. LOUIS MS 39520

---------- RETURN THE ABOVE PORTION WITH YOUR PAYMENT ----------

DATE	DESCRIPTION	UNITS	RATE	CHG/CR	BALANCE
	PREVIOUS BALANCE				1349.21
09/09/20	PAY'T THANK YOU			70.61CR	
09/09/20	PAY'T THANK YOU			1278.60CR	
09/23/20	LOCAL DISPLAY WED	10.00 I		137.50	040-321-
	HAZARDOUS WASTE DAY				
09/23/20	LEGALS WED	1.00 I		✓66.36	001-100
	MCLEOD PARK IMPROVE BIDS				
09/30/20	LOCAL DISPLAY WED	10.00 I		137.50	040-321
	HAZARDOUS WASTE DAY				
09/30/20	LOCAL DISPLAY WED	57.00 I		✓783.75	001-100
	BUDGET PUBLICATION				
09/30/20	LEGALS WED	1.00 I		✓186.48	001-100
	SEPTEMBER '20 TAX LEVY LEGAL				
	NEW BALANCE				1311.59

CURRENT	31-60	61-100	91-120	121+	TOTAL DUE
1311.59	.00	.00	.00	.00	1311.59

Terms: 1.5% interest charged on balance unpaid for 30 days. 18% annual interest. Minimum finance charge is $0.50.
SEA COAST ECHO, P.O. BOX 2009, BAY ST. LOUIS, MS 39521-2009 228-467-5474

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1523	SEA COAST ECHO	90363	10/05/2020	$1,311.59

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/29/2020	105124-00	LOCAL DISPLAY-REG TO VOTE (9-30-20)	$275.00
09/30/2020	105097-00	MCLEOD PARK, BUDGET ,TAX LEVY	$1,036.59

Check Date
10/05/2020

Vendor Number 1523

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Eleven Dollars And Fifty Nine Cents ***

$1,311.59

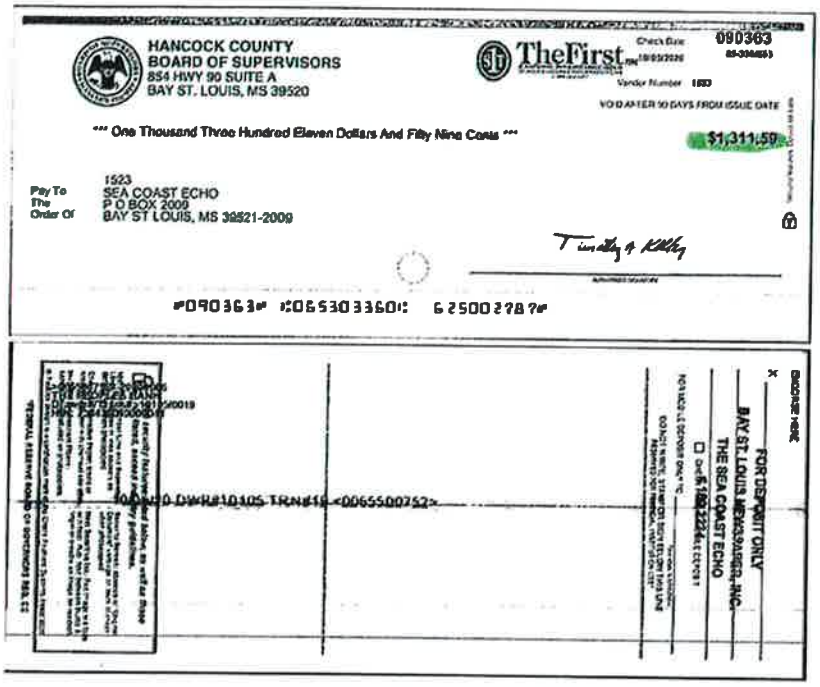
Pay To
The
Order Of

1523
SEA COAST ECHO
P O BOX 2009
BAY ST. LOUIS, MS 39521-2009

VOID

Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

090363

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Thousand Three Hundred Eleven Dollars And Fifty Nine Cents ***

$1,311.59

Pay To The Order Of
1523
SEA COAST ECHO
P O BOX 2009
BAY ST LOUIS, MS 39521-2009

Timothy A. Kelly

⑈090363⑈ ⑆065303360⑆ 6250027878⑈

FOR DEPOSIT ONLY
BAY ST. LOUIS NEWSPAPER, INC.
THE SEA COAST ECHO

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **00949556**

Purchase Order Date 10/02/2020

Department ROAD DEPARTMENT

All prices are FOB DESTINATION, unless otherwise stated.

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To RDDT
18382 HIGHWAY 43
KILN, MS 39556

Vendor 4769
SPEEDY PRINTING
837 HIGHWAY 90
BAY ST LOUIS, MS 39520

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
228-466-5766		4769	158096	

NOTES

LEGACY PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	8.5X11.5 SINGLE SIDED BLACK & WHITE FLYERS (4000 CUT TO 8000) *HHWD 2020 8	1.0000	EACH	$199.8000	$199.80

All orders must be shipped in full, no backorders accepted.

Robin Benoit
Purchase Clerk

Total Ext. Price $199.80

Purchase Order Total $199.80

Purchase Order Copy

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Speedy Printing

837 HIGHWAY 90
Bay St Louis, MS 39520
speedyprinting@bellsouth.net
(228) 466-5766

Invoice

Date	Invoice #
9/18/2020	20233

Bill To
Hancock County Finance Dept. 854 Highway 90 Suite A Bay St. Louis, MS 39520

P.O. No.
949556

Quantity	Description	Rate	Amount
8,000	Hazardous Waste Collection Flyers 5.5 x 8.5 1-side	0.02498	199.80
		Total	**$199.80**

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
4769	SPEEDY PRINTING	90369	10/05/2020	$766.70

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/22/2020	20241	legacy PO PO #: 949528 - CIRCUIT COURT	$91.15
09/01/2020	20204	Legacy PO PO #: 949323 - PLANNING AND ZONING	$176.70
09/18/2020	20233	LEGACY PO PO #: 949556 - ROAD DEPARTMENT	$199.80
09/11/2020	20223	LEGACY PO PO #: 948708 - ANIMAL SHELTER	$299.05

Check Date
10/06/2020

Vendor Number 4769

VOID AFTER 90 DAYS FROM ISSUE DATE

$766.70

*** Seven Hundred Sixty Six Dollars And Seventy Cents ***

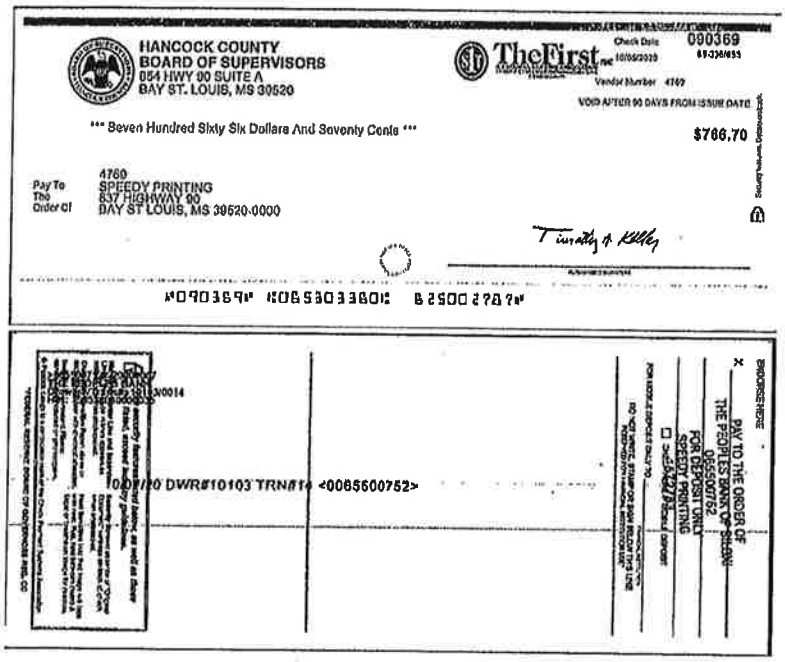
Pay To
The
Order Of

4769
SPEEDY PRINTING
837 HIGHWAY 90
BAY ST. LOUIS, MS 39520-3000

VOID

Timothy A Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

Check Date 10/05/2020 090369
89-336/653

Vendor Number 4760

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Seven Hundred Sixty Six Dollars And Seventy Cents ***

$766.70

Pay To The Order Of
4760
SPEEDY PRINTING
637 HIGHWAY 90
BAY ST LOUIS, MS 39520-0000

Timothy A Kelley

⑈090369⑈ ⑆065303360⑆ 8250027287⑈

10/07/20 DWR#10103 TRN#14 <00065600752>

PAY TO THE ORDER OF
THE PEOPLES BANK
065600752
FOR DEPOSIT ONLY
SPEEDY PRINTING

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **00949598**

Purchase Order Date **09/22/2020**

Department **ROAD DEPARTMENT**

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To
18382 HIGHWAY 43
KILN, MS 39556

RDDT

All prices are FOB DESTINATION, unless otherwise stated.

Vendor 5536
COASTAL HARDWARE & RENTAL CO., INC.
P.O. BOX 1210
KILN, MS 39556

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
228-586-1379		5536	158109	

NOTES

legacy PO

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	12/pk large jersey gloves	2.0000	EACH	$11.2400	$22.48
2	3pk leather palm gloves	4.0000	EACH	$8.9900	$35.96
3	xl leather palm gloves	12.0000	EACH	$3.4900	$41.88

All orders must be shipped in full, no backorders accepted.

Purchase Clerk

Total Ext. Price $100.32

Purchase Order Total $100.32

Purchase Order Copy

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

*** INVOICE *** Page 1

COASTAL HARDWARE & RENTAL
16320 HWY 603
KILN,MS 39556
228-586-1379

Bill To:
Customer # 902
FINANCE BOOKEEPING DEPT
HANCOCK COUNTY
854 HIGHWAY 90 SUITE A
BAY ST LOUIS, MS 39520

Date: 09/29/2020 Time: 03:02:22 PM - Transaction#: D20320972
Associate: GEORGE - PO: 949598 - Due Date: 09/29/2020

Qty	Description / ProductCode	Unit / Note	Price	Tax	Extended
2.00	12PK LRG BRN JERSY GLOVE 009326721033	PKG SKU# 705678	$11.241	N (Reg Price $12.49)	$22.48
4.00	3PK LEATHER PALM GLOVE 009326724133	PKG SKU# 700226	$8.991	N (Reg Price $9.99)	$35.96
12.00	XL MENS LTHR PALM GLOVE 009326716749	PAIR SKU# 728430	$3.49	N (Reg Price $4.99)	$41.88

Subtotal: $100.32

TAX EXEMPT
TOTAL: $100.32
INVOICE: $100.32

CHANGE: $0.00

(X)_____
Authorized Signature

OPEN MON-FRI 8AM-6PM SAT 8AM-5PM
THANKS FOR SHOPPING WITH US
HAVE A NICE DAY

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5536	COASTAL HARDWARE & RENTAL CO., INC.	90473	11/05/2020	$754.21

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/26/2020	A20370240	legacy PO PO #: 949294 - ROAD DEPARTMENT	$1.80
10/05/2020	A20374017	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$3.99
09/29/2020	A20373407	legacy PO PO #: 949555 - ROAD DEPARTMENT	$4.49
09/29/2020	B20346885	legacy PO PO #: 949623 - ROAD DEPARTMENT	$7.98
09/29/2020	A203731003	legacy PO PO #: 949587 - ROAD DEPARTMENT	$8.69
08/25/2020	A20370244	legacy PO PO #: 949294 - ROAD DEPARTMENT	$12.98
10/05/2020	A20373895	Buildings & Grounds PO #: 21000063 - ROAD DEPARTMENT	$14.99
09/29/2020	A20370136	legacy PO PO #: 949587 - ROAD DEPARTMENT	$15.99
10/05/2020	B20347009	Coupler and drill bits PO #: 21000014 - ROAD DEPARTMENT PO #: 21000014 - ROAD DEPARTMENT	$16.90
09/29/2020	A20369340	legacy PO PO #: 949586 - ROAD DEPARTMENT	$17.36
10/05/2020	D20321022	Youth Court PO #: 21000052 - ROAD DEPARTMENT	$21.98
10/05/2020	A20373964	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$21.99
10/05/2020	b20347022	Coupler and drill bits PO #: 21000014 - ROAD DEPARTMENT	$30.27
09/29/2020	B20345160	legacy PO PO #: 949587 - ROAD DEPARTMENT	$38.97
10/05/2020	A20373492	Building 42 PO #: 21000061 - ROAD DEPARTMENT PO #: 21000061 - ROAD DEPARTMENT	$44.27

Check Date
11/05/2020

Vendor Number **5536**

VOID AFTER 90 DAYS FROM ISSUE DATE

$754.21

*** Seven Hundred Fifty Four Dollars And Twenty One Cents ***

Pay To
The
Order Of

5536
COASTAL HARDWARE & RENTAL CO., INC.
16320 HWY. 603
KILN, MS 39556-0000

VOID

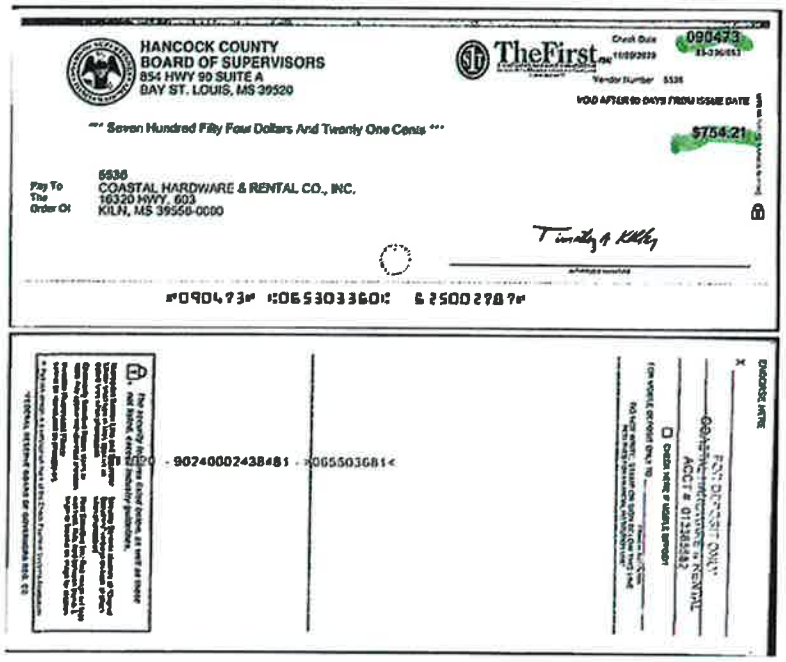
Timothy A. Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5536	COASTAL HARDWARE & RENTAL CO., INC.	90473	11/05/2020	$754.21

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/29/2020	A20373780	legacy PO PO #: 949597 - ROAD DEPARTMENT	$55.47
10/05/2020	A20374107	10 lb electrode PO #: 21000015 - ROAD DEPARTMENT	$65.77
09/29/2020	D20320972	legacy PO PO #: 949598 - ROAD DEPARTMENT	$100.32
09/29/2020	D20321016	legacy PO PO #: 949585 - ROAD DEPARTMENT	$135.00
09/29/2020	D20321017	legacy PO PO #: 949595 - ROAD DEPARTMENT	$135.00

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

090473

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Seven Hundred Fifty Four Dollars And Twenty One Cents ***

$754.21

Pay To The Order Of
5536
COASTAL HARDWARE & RENTAL CO., INC.
16320 HWY. 603
KILN, MS 39556-0000

Timothy A Kelly

⑈090473⑈ ⑆065303360⑆ 6250027807⑈

⑆065503681⑆

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

Hancock County Board of Supervisors
854 Hwy 90, Suite A
Bay St. Louis, MS 39520

Purchase Order

Fiscal Year 2021

The purchase order number SHALL be shown on all correspondence.

Purchase Order Number **21000008**

Purchase Order Date 09/29/2020

Department ROAD DEPARTMENT

Bill To
Bookkeeping Dept.
854 Highway 90, Suite A
Bay St. Louis, MS 39520
P: 228-467-6012

Ship To
18382 HIGHWAY 43
KILN, MS 39556

RDDT

All prices are FOB DESTINATION, unless otherwise stated.

Vendor 6703
FASTENAL COMPANY
2001 THEUER BLVD
WINONA, MN 55987

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
		6703	20210010	

NOTES

HHWD 2020

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	grey safety glasses	24.0000	EACH	$1.2500	$30.00
2	clear safety glasses	24.0000	EACH	$1.2500	$30.00

All orders must be shipped in full, no backorders accepted

Approver Name: munis

Approval Date: 09/29/2020

Purchase Clerk

Total Ext. Price $60.00

Purchase Order Total $60.00

Purchase Order Copy

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

FASTENAL

Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

For billing questions
12440 Seaway Road
Building 100, Suite 101
GULFPORT, MS 39503
Phone (228)863-7232
Fax (228)701-0633

INVOICE

Page 1 of 1

Invoice Date
10/01/2020

Invoice No.
MSGUL135237

Invoice Total
60.00 USD

Due Date
10/31/2020

Cust. No. MSGUL1818
Cust. P.O. 21000008
Job No.
Contract No. 8200043223/8200051958

Sold To

0001435 01 MB 0.436 **AUTO T4 0 1065 39520-2-01436

HANCOCK CO. B.O.S-ROAD DEPT.
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701

Ship To
HANCOCK CO. B.O.S-ROAD DEPT.
854 HIGHWAY 90 STE A
BAY SAINT LOUIS, MS 39520-2701

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
1	24	24	0	SftyGls-GryLnsChckll	CREWSS	1007005	125.0000	30.00	Y
2	24	24	0	SftyGls-ClrLns, Coat	CREWSS	1007003	125.0000	30.00	Y

*** Fastenal has the ability to email invoices. To enroll please call 866-880-3278.

Received By

Tax Exemption
64-6000420 G

Comments
Contact: Rachelle Garcia (P) 228-863-7232 (F) 228-701-0633

Subtotal	60.00
Shipping & Handling	0.00
MS State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	60.00

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

Please pay from this invoice

FAXED 10-13

Invoice: MSGUL135237 Cust: MSGUL1818

0001435-001-0003587

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
6703	FASTENAL COMPANY	90504	11/05/2020	$60.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/31/2020	msgul135237	HHWD 2020	$60.00

PO #: 21000008 - ROAD DEPARTMENT

Check Date
11/05/2020

Vendor Number 6703

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Sixty Dollars And Zero Cents ***

$60.00

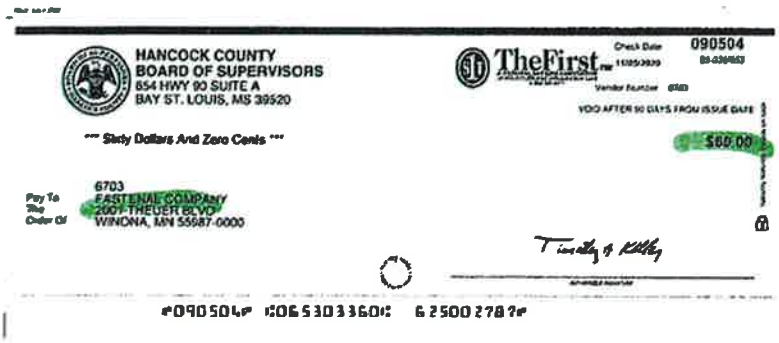
Pay To The Order Of

6703
FASTENAL COMPANY
2001 THEODER BLVD
WINONA MN 55987-9000

VOID

Timothy A Kelley

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment



HANCOCK COUNTY
BOARD OF SUPERVISORS
654 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst

090504

*** Sixty Dollars And Zero Cents ***

$60.00

6703
FASTENAL COMPANY
2001 THEURER BLVD
WINONA, MN 55987-0000

Timothy J Kelly

⑈090504⑈ ⑆065303360⑆ 6250027878⑈

Attachment: 20210315 - HHWD Payment to reimburse Hancock County for 2020 Collection Day Event - signed (7864 : Approve HHWD Payment

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION

1. Name of Applicant Hancock County Board of Supervisors
2. Address of Applicant 854 Highway 90

   City Bay St. Louis State MS Zip 39250
3. Telephone No. of Applicant 228-467-0172
4. Contact Person Jeff Loftus, Gulf Regional Planning Commission
5. Address of Contact Person (if different than applicant) 1635 Popps Ferry Road, Suite G

   City Biloxi State MS Zip 39532
6. Telephone No. of Contact Person 228-207-7386
7. Email Address of Contact Person jol@grpc.com
8. Grant Request Category:

   XX a. Local Government Solid Waste Assistance Grant (attach Part 2a)

   Competitive grant request XX Non-Competitive grant request XX

   _____ b. Local Government Solid Waste Planning Grant (attach Part 2c)

   _____ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Hancock County 2021 Household Hazardous Waste Collection Day

   "Pitch In" Keeping Our Space Clean and Safe!
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):

    The collection day event serves Hancock County including cities of Bay St. Louis, Diamondhead, and Waveland. The county population is 47,334 according to the 2018 Bureau of Census population estimate.
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?

    _____ yes XX no (If yes, please attach an explanation)
12. Certification

    To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

Scotty Adam
Name of authorized representative (Please type or print)

_____
Signature of authorized representative

President, Hancock County Board of Supervisors
Title of authorized representative (Please type or print)

March 15, 2021
Date

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

Attachment: Hancock Co 2021 HHWD Competitive and Noncompetitive Application-DEQ Solid Waste Assistance Grant (7865 : Approve

SOLID WASTE ASSISTANCE GRANT REQUEST
PART 2a

1. Grant Applicant: Hancock County Board of Supervisors

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

			Funds Requested
[ ]	A.	Cleanup of existing and/or future unauthorized dumps on public or private property	$_____
[ ]	B.	Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs	$_____
[ ]	C.	Provision of public notice and education related to the proper management of solid waste, including recycling	$_____
[ ]	D.	Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3)	$_____
[X]	E.	Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs. (Request Competitive and Non-Competitive funds)	$ 43,275.74
[ ]	F.	Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission	$_____
		TOTAL FUNDS REQUESTED	$ 43,275.74

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

Attachment: Hancock Co 2021 HHWD Competitive and Noncompetitive Application-DEQ Solid Waste Assistance Grant (7865 : Approve

Attachment: Hancock Co 2021 HHWD Competitive and Noncompetitive Application-DEQ Solid Waste Assistance Grant (7865 : Approve

Hancock County
April 2021 Solid Waste Assistance Grant Request
Household Hazardous Waste Collection Day
Competitive and Noncompetitive Funds

Response to Part 2a: 2E and 3

Introduction
Hancock County Board of Supervisors respectfully requests the use of Solid Waste Assistance Grant funds to continue their annual Household Hazardous Waste Collection Day for 2021 per the "Right-Way-To-Throw-Away Program" regulations and in partnership with Coast Electric Power Association.

Therefore, the County requests 2021 funding from MDEQ's ***Noncompetitive SWAG Grant Program*** allocation to the County for $18,843.85 and asks $24,431.89 from MDEQ's ***Competitive SWAG Grant Program*** fund for a total project of ***$42,856.66***. Funds of $16,724.26 remaining from SWAC661 will also support the 2021 Collection day event increasing the total budget to $60,000.00.

The County anticipates an increase in participation and collections since participation decreased from last year's event. Participation was lower due to COVID 19, although, based on the calls received, the County anticipated more traffic since many residents were making home improvements during that time. Besides, we did not have as many participants from outside of the County. The County collected items from 543 vehicles and approximately 30 volunteers. The County and Coast Electric Power Association plan to actively promote the event and improve the participation and the collected waste products. It is always difficult to anticipate the quantities collected from year to year. The proposed grant request will allow the County to be prepared to cover potential increases in collections and costs and continue improving upon the event's safety and efficiency.

Proposed Scope
The Hancock County Board of Supervisors plans to hold a half-day collection day event in the fall on a ***Saturday, October 23rd, between 8:00 AM to 1:00 PM***. We continue to monitor local calendars from the various cities, schools, and community events, along with the availability of our volunteer resources. Hancock County will host the event again at the County Fairgrounds and Arena located in Kiln on Kiln-Delisle Road.

The October event will be well advertised – information will be disseminated to the public, informing residents of the type of products collected. To increase public knowledge of the event, we plan to develop an educational information flyer distributed to local retailers and civic groups electronically and printed. Electronic news posts advertising the event provided by the Chamber of Commerce's monthly newsletter and other community organization's newsletters. Public service announcements will be prepared and requested to be aired by local radio and TV stations. Public notices and press releases in the County's

local paper, the Sea Coast Echo, and local government websites will notify the public. Next year, the County will look into the value and consider paying for advertisements from local media outlets to advertise the event and recruit volunteers.

The County will procure a consultant to work with the County to organize, manage, coordinate and administer the event. Last year, coordination tasks included arranging COVID 19 measures ensuring masks, sanitizers, and temperature monitoring. The County will procure contractors to provide collection services for the HHWD waste, electronics waste, and waste oil. DEQ will be consulted to ensure quality contractors are selected to collect, transport and dispose or recycle the collected materials. The Contractor's work scope for services will be defined and reviewed by county staff, the Board, and the county consultant. This will ensure the Contractor is adequately insured, licensed, certified, and has the staff capacity to handle the manifests' implementation and reporting.

Budget

The County requests for funding include an in-kind service contribution of $15,000.00 or 25% of the HHWD event cost. The table below lists estimated grant-related costs based on anticipated needs and participation levels.

Proposed Collection Day Expenditures	
HHWD Collection	*$ 34,000.00*
Electronics Collection	*$ 8,000.00*
Coordination & Administration	*$ 5,000.00*
Personnel Support-Collection stations/Traffic Control	*$ 3,500.00*
Waste Tires Collection	*$ 2,000.00*
Public outreach, education materials, flyers and/or Signs	*$ 1,500.00*
Volunteer Event T-shirts	*$ 1,200.00*
Waste Oil Collection	*$ 2,500.00*
2 Dumpsters and liners	*$ 800.00*
Supplies- work gloves, safety glasses, etc.	*$ 500.00*
Advertisement-local papers, radio,TV	*$ 1,000.00*
Total	*$ 60,000.00*

To comply with the required 25% in-kind and or cash match, Hancock County Board of Supervisors will request assistance from the Road Department, Coast Electric Power Association, the Chamber of Commerce, and local governments to promote the event and to provide in-kind services by soliciting volunteers and donations. The County will also rely on the valued in-kind resources when available from the use of personnel, volunteers, and equipment from local scrap metal and waste oil vendors, local media businesses (public service announcements), Coast Electric Power Association and Mississippi Power,

Attachment: Hancock Co 2021 HHWD Competitive and Noncompetitive Application-DEQ Solid Waste Assistance Grant (7865 : Approve

emergency response team participants, private companies, and the County's waste tire grant.

Quantities collected from the 2020 event were higher in 7 of the 28 waste categories when compared to the 2019 collection day. There were increases in collections for anti-freeze, electronics, car batteries, fire extinguishers, acidic liquids and solids, dry cell batteries, and lab-packed paint. The County anticipates increased collections results in the fall, especially with the vaccinations on the rise. Please refer to the following table of quantities collected from past events:

Table 2

Waste Categories	2018 Quantities	2019 Quantities	2020 Quantities
Car Batteries	120	104	111 +
Waste Oil Collection	1,800 gallons	1,549 gallons	1375
Used Anti-Freeze/Bulk Anti-freeze	None reported	45 gallons/498lbs of bulk	493 gallons
Scrap Metal	25 tons	20 tons	15 tons
Tires	1,873	2,400 (27 tons)	2100
Waste Electronics and TV's	33,824lbs	32,716lbs	32,750lbs +
Flammable Aerosols	4 cubic yard boxes	4 cubic yard boxes	3 cubic yard boxes
Propane	514lbs Lab Pack	218lbs Lab Pack	162lbs Lab Pack
Fire Extinguishers	298lbs Lab Pack	289lbs Lab Pack	293lbs Lab Pack +
Propane Tanks	74	90	36
Flammable Liquids	10- 55gallon drums	5- 55gallon drums	4- 55gallon drums
Flammable Solids	Lab Pack (163lbs)	Lab Pack (182lbs)	None Reported
Oxidizing Liquids	Lab pack (528lbs)	Lab pack (519lbs)	Lab pack (448lbs)
Oxidizing Solids	Lab Pack (612lbs)	Lab Pack (623lbs)	Lab Pack (247lbs)
Organic Peroxide	None reported	None reported	None reported
Pesticides Liquid	Lab Pack (4,656lbs)	Lab Pack (4,296lbs)	Lab Pack (1,657lbs)
Pesticides Solids	Lab Pack (4,292lbs)	Lab Pack (4,100lbs)	Lab Pack (592lbs)
Acidic Liquid	Lab Pack (891lbs)	Lab Pack (857lbs)	Lab Pack (925lbs) +
Acidic Solid	None reported	None reported	Lab Pack (203lbs) +
Basic Liquid	Lab Pack (4,136lbs)	Lab Pack (4,656lbs)	Lab Pack (2,974lbs)
Basic Solid	Lab Pack (1,428lbs)	Lab Pack (1,400lbs)	Lab Pack (623lbs)
Mercury Thermostats	Lab Pack (31lbs)	Lab Pack (29lbs)	None Reported
N/R- Dry Cell Batteries	Lab Pack (1,938lbs)	Lab Pack (595lbs)	Lab Pack (1,253lbs) +
N/R–Lithium Batteries	None Reported	None Reported	None Reported
Fluorescent Bulbs	3,152 Linear feet	4,162 Linear feet	3,152 Linear feet
Lab Pack Bulbs	Lab Pack (439Lbs)	Lab Pack (539Lbs)	Lab Pack (240Lbs)
Paint Bulk	4- 55gallon drums	2- 55gallon drums	2- 55gallon drums
Lab Pack Paint	23-cubic yard boxes	14-cubic yard boxes	16-cubic yard boxes +
Paint	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)

The Board of Supervisors will provide a comprehensive report regarding the participation and the collection results, including amounts of waste collected by type, the number of residents and the location where they reside, and a description of the promotional campaign.

Attachment: Hancock Co 2021 HHWD Competitive and Noncompetitive Application-DEQ Solid Waste Assistance Grant (7865 : Approve

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION

1. Name of Applicant Hancock County Board of Supervisors
2. Address of Applicant 854 Highway 90
   City Bay St. Louis State MS Zip 39250
3. Telephone No. of Applicant 228-467-0172
4. Contact Person Jeff Loftus, Gulf Regional Planning Commission
5. Address of Contact Person (if different than applicant) 1635 Popps Ferry Road, Suite G
   City Biloxi State MS Zip 39532
6. Telephone No. of Contact Person 228-207-7386
7. Email Address of Contact Person jol@grpc.com
8. Grant Request Category:
   XX a. Local Government Solid Waste Assistance Grant (attach Part 2a)
   Competitive grant request XX Non-Competitive grant request XX
   _____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
   _____ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Hancock County 2021 Household Hazardous Waste Collection Day
   "Pitch In" Keeping Our Space Clean and Safe!
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
    The collection day event serves Hancock County including cities of Bay St. Louis, Diamondhead, and Waveland. The county population is 47,334 according to the 2018 Bureau of Census population estimate.
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
    _____ yes XX no (If yes, please attach an explanation)
12. Certification

    To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

Scotty Adam
Name of authorized representative (Please type or print)

Signature of authorized representative

President, Hancock County Board of Supervisors
Title of authorized representative (Please type or print)

March 15, 2021
Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

Attachment: 20210315 - Mississippi Department of Enviromental Quality Grant Application - signed (7865 : Approve Hancock County's 2021

SOLID WASTE ASSISTANCE GRANT REQUEST
PART 2a

1. Grant Applicant: Hancock County Board of Supervisors

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

			Funds Requested
[ ]	A.	Cleanup of existing and/or future unauthorized dumps on public or private property	$
[ ]	B.	Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs	$
[ ]	C.	Provision of public notice and education related to the proper management of solid waste, including recycling	$
[ ]	D.	Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3)	$
[X]	E.	Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs. (Request Competitive and Non-Competitive funds)	$ 43,275.74
[ ]	F.	Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission	$
		TOTAL FUNDS REQUESTED	$ 43,275.74

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

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Hancock County
April 2021 Solid Waste Assistance Grant Request
Household Hazardous Waste Collection Day
Competitive and Noncompetitive Funds

Response to Part 2a: 2E and 3

Introduction
Hancock County Board of Supervisors respectfully requests the use of Solid Waste Assistance Grant funds to continue their annual Household Hazardous Waste Collection Day for 2021 per the "Right-Way-To-Throw-Away Program" regulations and in partnership with Coast Electric Power Association.

Therefore, the County requests 2021 funding from MDEQ's ***Noncompetitive SWAG Grant Program*** allocation to the County for $18,843.85 and asks $24,431.89 from MDEQ's ***Competitive SWAG Grant Program*** fund for a total project of ***$42,856.66***. Funds of $16,724.26 remaining from SWAC661 will also support the 2021 Collection day event increasing the total budget to $60,000.00.

The County anticipates an increase in participation and collections since participation decreased from last year's event. Participation was lower due to COVID 19, although, based on the calls received, the County anticipated more traffic since many residents were making home improvements during that time. Besides, we did not have as many participants from outside of the County. The County collected items from 543 vehicles and approximately 30 volunteers. The County and Coast Electric Power Association plan to actively promote the event and improve the participation and the collected waste products. It is always difficult to anticipate the quantities collected from year to year. The proposed grant request will allow the County to be prepared to cover potential increases in collections and costs and continue improving upon the event's safety and efficiency.

Proposed Scope
The Hancock County Board of Supervisors plans to hold a half-day collection day event in the fall on a ***Saturday, October 23rd, between 8:00 AM to 1:00 PM***. We continue to monitor local calendars from the various cities, schools, and community events, along with the availability of our volunteer resources. Hancock County will host the event again at the County Fairgrounds and Arena located in Kiln on Kiln-Delisle Road.

The October event will be well advertised – information will be disseminated to the public, informing residents of the type of products collected. To increase public knowledge of the event, we plan to develop an educational information flyer distributed to local retailers and civic groups electronically and printed. Electronic news posts advertising the event provided by the Chamber of Commerce's monthly newsletter and other community organization's newsletters. Public service announcements will be prepared and requested to be aired by local radio and TV stations. Public notices and press releases in the County's

local paper, the Sea Coast Echo, and local government websites will notify the public. Next year, the County will look into the value and consider paying for advertisements from local media outlets to advertise the event and recruit volunteers.

The County will procure a consultant to work with the County to organize, manage, coordinate and administer the event. Last year, coordination tasks included arranging COVID 19 measures ensuring masks, sanitizers, and temperature monitoring. The County will procure contractors to provide collection services for the HHWD waste, electronics waste, and waste oil. DEQ will be consulted to ensure quality contractors are selected to collect, transport and dispose or recycle the collected materials. The Contractor's work scope for services will be defined and reviewed by county staff, the Board, and the county consultant. This will ensure the Contractor is adequately insured, licensed, certified, and has the staff capacity to handle the manifests' implementation and reporting.

Budget

The County requests for funding include an in-kind service contribution of $15,000.00 or 25% of the HHWD event cost. The table below lists estimated grant-related costs based on anticipated needs and participation levels.

Proposed Collection Day Expenditures	
HHWD Collection	*$ 34,000.00*
Electronics Collection	*$ 8,000.00*
Coordination & Administration	*$ 5,000.00*
Personnel Support-Collection stations/Traffic Control	*$ 3,500.00*
Waste Tires Collection	*$ 2,000.00*
Public outreach, education materials, flyers and/or Signs	*$ 1,500.00*
Volunteer Event T-shirts	*$ 1,200.00*
Waste Oil Collection	*$ 2,500.00*
2 Dumpsters and liners	*$ 800.00*
Supplies- work gloves, safety glasses, etc.	*$ 500.00*
Advertisement-local papers, radio,TV	*$ 1,000.00*
Total	*$ 60,000.00*

To comply with the required 25% in-kind and or cash match, Hancock County Board of Supervisors will request assistance from the Road Department, Coast Electric Power Association, the Chamber of Commerce, and local governments to promote the event and to provide in-kind services by soliciting volunteers and donations. The County will also rely on the valued in-kind resources when available from the use of personnel, volunteers, and equipment from local scrap metal and waste oil vendors, local media businesses (public service announcements), Coast Electric Power Association and Mississippi Power,

Attachment: 20210315 - Mississippi Department of Enviromental Quality Grant Application - signed (7865 : Approve Hancock County's 2021

emergency response team participants, private companies, and the County's waste tire grant.

Quantities collected from the 2020 event were higher in 7 of the 28 waste categories when compared to the 2019 collection day. There were increases in collections for anti-freeze, electronics, car batteries, fire extinguishers, acidic liquids and solids, dry cell batteries, and lab-packed paint. The County anticipates increased collections results in the fall, especially with the vaccinations on the rise. Please refer to the following table of quantities collected from past events:

Table 2

Waste Categories	2018 Quantities	2019 Quantities	2020 Quantities
Car Batteries	120	104	111 +
Waste Oil Collection	1,800 gallons	1,549 gallons	1375
Used Anti-Freeze/Bulk Anti-freeze	None reported	45 gallons/498lbs of bulk	493 gallons
Scrap Metal	25 tons	20 tons	15 tons
Tires	1,873	2,400 (27 tons)	2100
Waste Electronics and TV's	33,824lbs	32,716lbs	32,750lbs +
Flammable Aerosols	4 cubic yard boxes	4 cubic yard boxes	3 cubic yard boxes
Propane	514lbs Lab Pack	218lbs Lab Pack	162lbs Lab Pack
Fire Extinguishers	298lbs Lab Pack	289lbs Lab Pack	293lbs Lab Pack +
Propane Tanks	74	90	36
Flammable Liquids	10- 55gallon drums	5- 55gallon drums	4- 55gallon drums
Flammable Solids	Lab Pack (163lbs)	Lab Pack (182lbs)	None Reported
Oxidizing Liquids	Lab pack (528lbs)	Lab pack (519lbs)	Lab pack (448lbs)
Oxidizing Solids	Lab Pack (612lbs)	Lab Pack (623lbs)	Lab Pack (247lbs)
Organic Peroxide	None reported	None reported	None reported
Pesticides Liquid	Lab Pack (4,656lbs)	Lab Pack (4,296lbs)	Lab Pack (1,657lbs)
Pesticides Solids	Lab Pack (4,292lbs)	Lab Pack (4,100lbs)	Lab Pack (592lbs)
Acidic Liquid	Lab Pack (891lbs)	Lab Pack (857lbs)	Lab Pack (925lbs) +
Acidic Solid	None reported	None reported	Lab Pack (203lbs) +
Basic Liquid	Lab Pack (4,136lbs)	Lab Pack (4,656lbs)	Lab Pack (2,974lbs)
Basic Solid	Lab Pack (1,428lbs)	Lab Pack (1,400lbs)	Lab Pack (623lbs)
Mercury Thermostats	Lab Pack (31lbs)	Lab Pack (29lbs)	None Reported
N/R- Dry Cell Batteries	Lab Pack (1,938lbs)	Lab Pack (595lbs)	Lab Pack (1,253lbs) +
N/R–Lithium Batteries	None Reported	None Reported	None Reported
Fluorescent Bulbs	3,152 Linear feet	4,162 Linear feet	3,152 Linear feet
Lab Pack Bulbs	Lab Pack (439Lbs)	Lab Pack (539Lbs)	Lab Pack (240Lbs)
Paint Bulk	4- 55gallon drums	2- 55gallon drums	2- 55gallon drums
Lab Pack Paint	23-cubic yard boxes	14-cubic yard boxes	16-cubic yard boxes +
Paint	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)	Lab Pack paint (2-30yard roll-offs)

The Board of Supervisors will provide a comprehensive report regarding the participation and the collection results, including amounts of waste collected by type, the number of residents and the location where they reside, and a description of the promotional campaign.

Attachment: 20210315 - Mississippi Department of Enviromental Quality Grant Application - signed (7865 : Approve Hancock County's 2021

Eddie Favre

From: Eddie Favre
Sent: Wednesday, March 03, 2021 4:29 PM
To: 'Jamie Favre'; Brian Adam
Cc: Dana Feuerstein
Subject: RE: Bsl

Jamie ... We approve the use of the Hancock County Emergency Mobile Command unit for the upcoming City elections as requested ... subject to approval from EMA Director Brian Adam and availability. Please coordinate with the EMA for arrangements to set up and return. If you need anything further, please don't hesitate to call.
Eddie

-----Original Message-----
From: Jamie Favre <jamie.favre@icloud.com>
Sent: Wednesday, March 03, 2021 3:54 PM
To: Eddie Favre <Eddie.Favre@co.hancock.ms.us>
Cc: Dana Feuerstein <dfeuerstein@baystlouis-ms.gov>
Subject: Bsl

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

The City of Bay St. Louis does here by request to use The Hancock County Emergency Mobile Command for our upcoming City election. We will set it up on April 5th, election 6th & we will return it on April 7th. Please call Jamie @ 228-466-5460 if you have any further questions in this matter. Thank you for your consideration.

Sent from my iPhone

Attachment: 20210315 - Authorization for BSL to use Mobile Command Unit (7860 : Approve use of Hancock County Emergency Mobile

Book 18
page 49

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Commercial Lease Contract (hereinafter "base lease") dated February 3, 2005 for a term of 25 years ending on February 2, 2045 was executed by and between the Hancock County Board of Education, as Lessor and Ryan Shea Peterson and Shon Joseph Peterson, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2006 at Page 2069 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Commencing at an iron rebar at the intersection of the west boundary of Section 16, T. 5 S., R. 14 W., and the southwestern right-of-way of Highway 603, Hancock County, Mississippi and thence run South, along a fence line for 920.9 ft. to a ½ inch iron rebar in said fence, marking the point of beginning of the traverse around the following described 5.12 acres.

TRAVERSE: From the above described point of beginning run S-89°-04'-37"-E for 456.05 ft. to the southwestern right-of-way of Mississippi Highway #603, marked by a ½ inch iron rebar
thence run S-8°-47'-13"-E, along said Right-Of-Way for 139.76 ft.,
" " S-4°-01'-23"-E, " "123.89 Ft.
" " S-1°-17'-32"-E, " " 89.85 Ft.
" " S-2°-20'-53"-E, " "107.72 ft. to a ½ inch iron rebar on said Right-Of-Way, thence run 8-89°-39'- 39"-W for 489.8 ft. to an iron in a fence, thence run N-00°-45'-17"-E, along said fence for 466.06 ft. to the point of beginning. Said parcel containing 5.12 acres in the SW ¼ - NW ¼ of Section #16, T. 5 S., R. 14 W., Hancock County, Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson (7851 : Approve 16th Section

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Two Thousand Eight Hundred and Four Dollars and 20/00 ----(2804.20) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the ____ day of _____, 2021

_____
LESSEE

_____
LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

_____
President, Board of Supervisors

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson (7851 : Approve 16th Section

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Ryan Shea Peterson and Shon Joseph Peterson who acknowledged that they executed the above and foregoing instrument.

Regina C. Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Jennifer Seal who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

Regina C. Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES:
10/22/2021

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson (7851 : Approve 16th Section

AMENDMENT OF LEASE **PAGE 4**

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity ✔ he executed the above and foregoing instrument, after first having been duly authorized so to do.

<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>> NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
17304 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Ryan Shea Peterson
Shon Joseph Peterson
30180 Highway 603
Perkinston, MS 39573

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson (7851 : Approve 16th Section

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 05 South
RANGE: 14 West

QUARTR SECTION: SW ¼ - NW ¼, Section 16, Township 5 South, Range 14 West, Hancock County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Janet Penton

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson (7851 : Approve 16th Section

Book 18
Page 49

Prepared By:
JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 10th day of December, 2020 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
17304 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

TRAVIS ALLEN
24215 RD 357
KILN, MS 39556
(228) 365-2387

INDEXING INSTRUCTIONS:

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 6S Range 14W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 10th day of December , 2020 , and terminating on the 9th day of December , 2045 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be December 10th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from December 10, 2045, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of One Thousand One Hundred and Sixty-Two dollars and Eighty cents ($ 1162.80). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

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on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

party may change the persons or addresses to whom notice may be given.

16th Section Manager

JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

TRAVIS ALLEN
24215 RD 357
KILN, MS 39556
(228) 365-2387

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 10th day of December, 2020.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Travis Allen

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this ___ day of _____, 2____, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2_____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 10th day of December, 2020, within my jurisdiction, the within named Travis Allen, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

EXHIBIT "A": DESCRIPTION OF PROPERTY

A 3 acre tract in the SW4 OF the NW4 of Section 16-6-14 IN HANCOCK CO, MS, more particularly described as follows: BEGINning at the SE corner of SW4 OF NW4 AT AN IRON PIN, THENCE E 255.4' TO AN IRON PIN IN THE East MARGIN OF THE RD; THENCE S WITH THE RD, 482' TO & IRON PIN AT THE CORNER OF THE LEASE HELD BY MARIE WALLACE (BK Z-0 PG 330); THENCE N 73 DEGREES 38'W 259.7'TO A PT; N 17 DEGREES 50'W 445' TO THE BEGINNING & CONTAINING 3 ACRES.

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

EXHIBIT "B": ADDITIONAL PROVISIONS

NONE

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and TRAVIS ALLEN as LESSEE with a rent amount of $ 1162.80 dated 10th day of December , 2020 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen (7851 : Approve 16th Section Land Matters.)

Book 18
page 49

ADDENDUM TO RESIDENTIAL LEASE CONTRACT
OF 16TH SECTION LANDS
(Robert Fulton)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

THIS ADDENDUM to a Residential Lease Contract of 16th Section Lands, made and entered into by and between the Hancock County Board of Education (hereinafter referred to as "Lessor") Robert and Debra Fulton (hereinafter referred to as "Lessee") on the 7th day of February, 2002.

WITNESSETH:

WHEREAS, the party hereto has previously entered into a Residential Lease Contract on 16th Section Lands (16-9-16) Subdivision #2 Lot #13, in Hancock County, Mississippi, said lease being recorded in Deed Book 2018 Page(s) 4073 of the records of the Chancery Clerk of Hancock County, Mississippi;

WHEREAS, request the amendment of said lease to delete deceased lessee, Robert Fulton. Debra Fulton will remain sole Lessee.

Please refer to Death Certificate and Data Change Sheet (Exhibits A & B) attached hereto and incorporated herein by reference for all purposes.

All further provisions of this Residential Lease Contract which are not amended by the terms hereof, shall be and remain in full force and effect.

IN WITNESS WHEREOF, this Addendum is executed by Lessor and pursuant to order entered upon its minutes, and is executed by Lessee, this the 3rd day of February, 2021.

Alan Dedeaux, Superintendent/Lessor

Jennifer Seal, Board President

Debra Fulton

PERSONNALLY APPEARED BEFORE ME, the undersigned authority at law in and for the above named county and state, the within named Alan Dedeaux and Jennifer Seal, SUPERINTENDENT OF EDUCATION and BOARD OF EDUCATION PRESIDENT, and LESSEE, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal on this the 3rd day of February, 2021.

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC Commission Expires October 22, 2021 HANCOCK COUNTY

(SEAL)

Regina C. Moran
Notary Public

WITNESS MY SIGNATURE on this the _____ day of _____, 2021.

Hancock County Board of Supervisors

BY: _____
Scotty Adam, President

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton (7851 : Approve 16th Section Land Matters.)

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

14151505

FILING DATE 10/14/2020

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2020-027852

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix): ROBERT FULTON	2. GENDER: MALE	3a. HOUR OF DEATH: 22:10	3b. DATE OF DEATH (Month, Day, Year): 10/10/2020

4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be)
☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro
☐ Other Asian (Specify) ☐ Other Pacific Islander (Specify)
☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) ☐ Other (Specify)

5a. AGE AT LAST BIRTHDAY	5b. MOS	5c. DAYS	5d. HOURS	5e. MINS	6. DATE OF BIRTH (Month, Day, Year)	7. BIRTH PLACE (State or Foreign Country)
65 Years					07/06/1955	LOUISIANA

8. PLACE OF DEATH (Check only one box)
IF DEATH OCCURRED IN A HOSPITAL: ☐ Inpatient ☐ ER/Outpatient ☐ DOA
IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: ☐ Hospice facility ☐ Nursing Home/Long term care facility ☒ Decedent's home ☐ Other (Specify)

9a. FACILITY NAME (If not a facility, give street address, route number, or other location) (If hospital, also give ID number)	9b. CITY, TOWN OR LOCATION OF DEATH	9c. ZIP CODE	9d. COUNTY OF DEATH
6046 RD 220	PEARLINGTON	39572	HANCOCK

10. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death.
☐ 8th grade or less ☐ 9th - 12th grade, no diploma ☒ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS)
☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g. PhD, EdD) or Professional degree (e.g. MD, DDS, DVM, LLB, JD) ☐ Unknown

11. MARITAL STATUS AT TIME OF DEATH	12. SURVIVING SPOUSE (give legal name prior to first marriage)	13. WAS DECEASED EVER IN U.S ARMED FORCES? (Yes or No)
☒ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown	DEBRA ACKER	NO

14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino.
☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino, (Specify)

15. SOCIAL SECURITY NUMBER	16a. USUAL OCCUPATION (Kind of work done most of working life)	16b. KIND OF BUSINESS OR INDUSTRY
587-82-8763	TRUCK DRIVER	

17a. RESIDENCE - STATE	17b. COUNTY	17c. CITY OR TOWN	17d. ZIP CODE	17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number)	17f. INSIDE CITY LIMITS (Yes or No)
MISSISSIPPI	HANCOCK	PEARLINGTON	39572	6046 RD 220	NO

18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)	19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)
HUBERT FULTON	RUTH ROGERS

20a. INFORMANT - NAME (Type or print)	20b. RELATIONSHIP TO DECEDENT	20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
DEBRA FULTON	HUSBAND	6046 RD 220

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.)	21b. CEMETERY/CREMATORY - NAME	21c. LOCATION (City and State)	22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER
BURIAL	LIDNSEY CEMETERY	PEARLINGTON, MS.	ELECTRONICALLY SIGNED BY TERRY L. KEYS-BUMPERS FD-0969

22b. FUNERAL HOME (Who first assumed custody of body)	22c. FUNERAL HOME LICENSE NUMBER	22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
BAYLOUS FUNERAL HOME (55B)	FE-281	300 N BLANKS AVE, PICAYUNE, MS 39466
22e. FUNERAL HOME (If body was transferred prior to disposition)		22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)

23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print)	23b. PRONOUNCED DEAD (Month, Day, Year)	23c. PRONOUNCED DEAD (Time)
RACHEL MITCHELL RN	ON 10/10/2020	AT 23:21

24a. NAME OF CERTIFIER (Type or print)	24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
JIM FAULK	854 HWY 90 SUITE A, BAY ST LOUIS, MS 39520

This section to be completed by Physician or State Medical Examiner:
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated.
SIGNATURE ▸ MD/DO
25b. TITLE
25c. DATE SIGNED (Month, Day, Year)
25d. STATE LICENSE NUMBER

This section to be completed by County Coroner:
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. ELECTRONICALLY SIGNED BY
SIGNATURE ▸ JIM FAULK, CME1
25f. TITLE HANCOCK COUNTY CORONER
25g. DATE SIGNED (Month, Day, Year) 10/12/2020

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.

		Interval between onset and death
IMMEDIATE CAUSE (final disease or condition resulting in death) → (a)	CARDIOPULMONARY FAILURE	MINUTES
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST (b)	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): HYPERTENSIVE HEART DISEASE	MONTHS/YEARS
(c)	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only):	
(d)	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only):	

27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.	28a. POSTMORTEM EXAMINATION? (Yes or No)	28b. POSTMORTEM EXAMINATION FINDINGS AVAILABLE? (Yes or No)	29. REFERRED TO STATE MEDICAL EXAMINER? (Yes or No)
ACUTE RESPIRATORY FAILURE	NO	NO	NO

30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☒ No ☐ Unknown

31. IF FEMALE, ☐ NOT pregnant within the past year ☐ PREGNANT at the time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year

This section MUST be completed if Death NOT due to natural causes:

32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)	32b. DATE OF INJURY (Month, Day, Year)	32c. TIME OF INJURY	32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED

32e. IF TRANSPORTATION INJURY, SPECIFY ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify)

32f. INJURY AT WORK (Yes or No)	32g. PLACE OF INJURY (Specify: Home, Farm, Street, Factory, Office building, etc.)	32h. LOCATION Street or route number	City or town	State

Mississippi State Department of Health — Revised 04/01/2019 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

10/23/2020 Judy Moulder

Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERM

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

Exhibit "A"

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton (7851 : Approve 16th Section Land Matters.)

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE — **16TH SECTION LA**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease expired/delete lease record
- [ ] Lease expired/replace with new lease
- [ ] Other _____
- [ ] Lease assigned
- [x] Lease amended
- [ ] Rent adjusted

Date of Appraisal: 10 / 27 / 201
Fair Market Value of Land: $ 6400.00
Appraised Rental Amount: $ 384.00

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number	Board Lease Number		Board Lease Number
Section/Township/Range	_____, T _____ _____, R _____ _____		16, T 9 S, R 16 W	
Book/Page	Book _____ Page _____		Book BB 256 Page 198	
Lease Type	[ ] Surface	[ ] Mineral	[x] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	Acres		1.0 Acres	
Date of Change in Lease			1 / 15 / 2021	
Beginning/Ending Date of Lease	Beginning Date _____/_____/_____	Ending Date _____/_____/_____	Beginning Date 2 / 7 / 02	Ending Date 2 / 6 / 202
Term of Lease	year(s)		25 year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period Years	Last Reviewed _____/_____/_____	Adjustment Period years	Last Reviewed 4 / 2 / 2018
Lease Payments	Annual Rent $_____	Lump Sum $_____ / Production $_____	Annual Rent $ 384.00	Lump Sum $_____ / Production $_____
Date Lease Payment Received	_/_/_	_/_/_ / _/_/_	_/_/_	_/_/_ / _/_/_
Full Name of all Lessees (list all names exactly as they appear in lease)			Robert & Debra Fulton Robert Fulton is deceased as of 10/10/2020. Debra Fulton is now sole Lessee.	
Description of Land in Lease (attach copy of description if additional space needed)			Hancock County Board of Supervisors, Subdivision #2, Lot#13, Section 16, Township 9 South, Range 16 West, Hancock County, Mississippi.	

Exhibit "B"

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton (7851 : Approve 16th Section Land Matters.)

2021 3895 Book 18
Recorded in Above Page 49
Deed Book & Page
03-18-2021 09:26:03 AM
Timothy A Kellar
Hancock County

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain **Commercial** Lease Contract (hereinafter "base lease") dated February 3, 2005 for a term of 25 years ending on February 2, 2045 was executed by and between the Hancock County Board of Education, as Lessor and Ryan Shea Peterson and Shon Joseph Peterson, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2006 at Page 2069 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Commencing at an iron rebar at the intersection of the west boundary of Section 16, T. 5 S., R. 14 W., and the southwestern right-of-way of Highway 603, Hancock County, Mississippi and thence run South, along a fence line for 920.9 ft. to a ½ inch iron rebar in said fence, marking the point of beginning of the traverse around the following described 5.12 acres.

TRAVERSE: From the above described point of beginning run S-89°-04'-37"-E for 456.05 ft. to the southwestern right-of-way of Mississippi Highway #603, marked by a ½ inch iron rebar
thence run S-8°-47'-13"-E, along said Right-Of-Way for 139.76 ft.,
" " S-4°-01'-23"-E, " "123.89 Ft.
" " S-1°-17'-32"-E, " " 89.85 Ft.
" " S-2°-20'-53"-E, " "107.72 ft. to a ½ inch iron rebar on said Right-Of-Way, thence run S-89°-39'- 39"-W for 489.8 ft. to an iron in a fence, thence run N-00°-45'-17"-E, along said fence for 466.06 ft. to the point of beginning. Said parcel containing 5.12 acres in the SW ¼ - NW ¼ of Section #16, T. 5 S., R. 14 W., Hancock County, Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson - recorded (7851 : Approve 16th

2021 3896
Deed Book & Page

AMENDMENT OF LEASE **PAGE 2**

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Two Thousand Eight Hundred and Four Dollars and 20/00 ----(2804.20) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the ____ day of _____, 2021

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the 15 day of March, 2021.

President, Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson - recorded (7851 : Approve 16th

2021 3897
Deed Book & Page

AMENDMENT OF LEASE **PAGE 3**

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Ryan Shea Peterson and Shon Joseph Peterson who acknowledged that they executed the above and foregoing instrument.

<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Jennifer Seal who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson - recorded (7851 : Approve 16th

2021 3898
Deed Book & Page

AMENDMENT OF LEASE **PAGE 4**

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 3rd day of February, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity ✔ he executed the above and foregoing instrument, after first having been duly authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
17304 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Ryan Shea Peterson
Shon Joseph Peterson
30180 Highway 603
Perkinston, MS 39573

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson - recorded (7851 : Approve 16th

2021 3899
Deed Book & Page

AMENDMENT OF LEASE **PAGE 5**

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 05 South
RANGE: 14 West

QUARTR SECTION: SW ¼ - NW ¼, Section 16, Township 5 South, Range 14 West, Hancock County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Janet Penton

CHANCERY CLERK HANCOCK COUNTY, MS

Hancock County
I certify this instrument was filed o
03-18-2021 09:26:03 AM
and recorded in Deed Book
2021 at pages 3895 - 3899
Timothy A Kellar

Attachment: 20210315 - Amendment of Lease - 16th Section - Ryan Shea Peterson and Shon Joseph Peterson - recorded (7851 : Approve 16th

Book 18
Page 49

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

Prepared By:
JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 10th day of December, 2020 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
17304 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

TRAVIS ALLEN
24215 RD 357
KILN, MS 39556
(228) 365-2387

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 6S Range 14W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 10th day of December , 2020 , and terminating on the 9th day of December , 2045 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be December 10th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from December 10, 2045, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of twenty-five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of One Thousand One Hundred and Sixty-Two dollars and Eighty cents ($ 1162.80). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to

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five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

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LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

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collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

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8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

party may change the persons or addresses to whom notice may be given.

16th Section Manager

JANET PENTON
17304 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

TRAVIS ALLEN
24215 RD 357
KILN, MS 39556
(228) 365-2387

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 10th day of December, 2020.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: ALAN DEDEAUX

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Travis Allen

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this ___ day of _____, 2____, within my jurisdiction, the within named ALAN DEDEAUX, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2_____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 10th day of December, 2020, within my jurisdiction, the within named Travis Allen, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

EXHIBIT "A": DESCRIPTION OF PROPERTY

A 3 acre tract in the SW4 OF the NW4 of Section 16-6-14 IN HANCOCK CO, MS, more particularly described as follows: BEGINning at the SE corner of SW4 OF NW4 AT AN IRON PIN, THENCE E 255.4' TO AN IRON PIN IN THE East MARGIN OF THE RD; THENCE S WITH THE RD, 482' TO & IRON PIN AT THE CORNER OF THE LEASE HELD BY MARIE WALLACE (BK Z-0 PG 330); THENCE N 73 DEGREES 38'W 259.7'TO A PT; N 17 DEGREES 50'W 445' TO THE BEGINNING & CONTAINING 3 ACRES.

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

EXHIBIT "B": ADDITIONAL PROVISIONS

NONE

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and TRAVIS ALLEN as LESSEE with a rent amount of $ 1162.80 dated 10th day of December , 2020 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20210315 - Residential Lease - 16th Section - Travis Allen - recorded (7851 : Approve 16th Section Land Matters.)

2021 3900
Recorded in the Above
Deed Book & Page Book 18
03-18-2021 09:34:06 AM page 49
Timothy A Kellar
Hancock County

ADDENDUM TO RESIDENTIAL LEASE CONTRACT OF 16TH SECTION LANDS

(Robert Fulton)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

THIS ADDENDUM to a Residential Lease Contract of 16th Section Lands, made and entered into by and between the Hancock County Board of Education (hereinafter referred to as "Lessor") Robert and Debra Fulton (hereinafter referred to as "Lessee") on the 7th day of February, 2002.

WITNESSETH:

WHEREAS, the party hereto has previously entered into a Residential Lease Contract on 16th Section Lands (16-9-16) Subdivision #2 Lot #13, in Hancock County, Mississippi, said lease being recorded in Deed Book 2018 Page(s) 4073 of the records of the Chancery Clerk of Hancock County, Mississippi;

WHEREAS, request the amendment of said lease to delete deceased lessee, Robert Fulton. Debra Fulton will remain sole Lessee.

Please refer to Death Certificate and Data Change Sheet (Exhibits A & B) attached hereto and incorporated herein by reference for all purposes.

All further provisions of this Residential Lease Contract which are not amended by the terms hereof, shall be and remain in full force and effect.

IN WITNESS WHEREOF, this Addendum is executed by Lessor and pursuant to order entered upon its minutes, and is executed by Lessee, this the 3rd day of February, 2021.

Alan Dedeaux, Superintendent/Lessor

Jennifer Seal, Board President

Debra Fulton

PERSONNALLY APPEARED BEFORE ME, the undersigned authority at law in and for the above named county and state, the within named Alan Dedeaux and Jennifer Seal, SUPERINTENDENT OF EDUCATION and BOARD OF EDUCATION PRESIDENT, and LESSEE, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal on this the 3rd day of February, 2021.

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC ID No. 1630 Commission Expires October 22, 2021 HANCOCK COUNTY

(SEAL)

Regina C. Moran
Notary Public

WITNESS MY SIGNATURE on this the 15 day of March, 2021.

Hancock County Board of Supervisors

BY: Scotty Adam
Scotty Adam, President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton - recorded (7851 : Approve 16th Section Land Matters.)

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

2021 3901
Deed Book & Page

14151505

FILING DATE 10/14/2020

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2020-027852

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix): ROBERT FULTON
2. GENDER: MALE
3a. HOUR OF DEATH: 22:10
3b. DATE OF DEATH (Month, Day, Year): 10/10/2020

4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be)
☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro
☐ Other Asian (Specify) ☐ Other Pacific Islander (Specify)
☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) ☐ Other (Specify)

5a. AGE AT LAST BIRTHDAY: 65 Years
ONLY IF UNDER 1 YEAR 5b. MOS 5c. DAYS
ONLY IF UNDER 1 DAY 5d. HOURS 5e. MINS
6. DATE OF BIRTH (Month, Day, Year): 07/06/1955
7. BIRTH PLACE (State or Foreign Country): LOUISIANA

8. PLACE OF DEATH (Check only one box)
IF DEATH OCCURRED IN A HOSPITAL: ☐ Inpatient ☐ ER/Outpatient ☐ DOA
IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: ☐ Hospice facility ☐ Nursing Home/Long term care facility ☒ Decedent's home ☐ Other (Specify)

9a. FACILITY NAME (If not a facility, give street address, route number, or other location) (If hospital, also give ID number): 6046 RD 220
9b. CITY, TOWN OR LOCATION OF DEATH: PEARLINGTON
9c. ZIP CODE: 39572
9d. COUNTY OF DEATH: HANCOCK

10. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death.
☐ 8th grade or less ☐ 9th - 12th grade, no diploma ☒ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS)
☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g. PhD, EdD) or Professional degree (e.g. MD, DDS, DVM, LLB, JD) ☐ Unknown

11. MARITAL STATUS AT TIME OF DEATH: ☒ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown
12. SURVIVING SPOUSE (give legal name prior to first marriage): DEBRA ACKER
13. WAS DECEASED EVER IN U.S ARMED FORCES? (Yes or No): NO

14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino.
☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino, (Specify)

15. SOCIAL SECURITY NUMBER: 587-82-8763
16a. USUAL OCCUPATION (Kind of work done most of working life): TRUCK DRIVER
16b. KIND OF BUSINESS OR INDUSTRY:

17a. RESIDENCE - STATE: MISSISSIPPI
17b. COUNTY: HANCOCK
17c. CITY OR TOWN: PEARLINGTON
17d. ZIP CODE: 39572
17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number): 6046 RD 220
17f. INSIDE CITY LIMITS (Yes or No): NO

18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix): HUBERT FULTON
19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix): RUTH ROGERS

20a. INFORMANT - NAME (Type or print): DEBRA FULTON
20b. RELATIONSHIP TO DECEDENT: HUSBAND
20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 6046 RD 220

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.): BURIAL
21b. CEMETERY/CREMATORY - NAME: LIDNSEY CEMETERY
21c. LOCATION (City and State): PEARLINGTON, MS.
22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER: ELECTRONICALLY SIGNED BY TERRY L. KEYS-BUMPERS FD-0969

22b. FUNERAL HOME (Who first assumed custody of body): BAYLOUS FUNERAL HOME (55B)
22c. FUNERAL HOME LICENSE NUMBER: FE-281
22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 300 N BLANKS AVE, PICAYUNE, MS 39466

22e. FUNERAL HOME (If body was transferred prior to disposition)
22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)

23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print): RACHEL MITCHELL RN
23b. PRONOUNCED DEAD (Month, Day, Year): ON 10/10/2020
23c. PRONOUNCED DEAD (Time): AT 23:21

24a. NAME OF CERTIFIER (Type or print): JIM FAULK
24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 854 HWY 90 SUITE A, BAY ST LOUIS, MS 39520

This section to be completed by Physician or State Medical Examiner:
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE ▸ MD/DO
25b. TITLE
25c. DATE SIGNED (Month, Day, Year)
25d. STATE LICENSE NUMBER

This section to be completed by County Coroner:
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. ELECTRONICALLY SIGNED BY SIGNATURE ▸ JIM FAULK, CMEI
25f. TITLE: HANCOCK COUNTY CORONER
25g. DATE SIGNED (Month, Day, Year): 10/12/2020

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.
Interval between onset and death

IMMEDIATE CAUSE (final disease or condition resulting in death)
(a) CARDIOPULMONARY FAILURE — MINUTES

Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST
(b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): HYPERTENSIVE HEART DISEASE — MONTHS/YEARS
(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)
(d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)

27. PART II. OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I. ACUTE RESPIRATORY FAILURE
28a. POSTMORTEM EXAMINATION? (Yes or No): NO
28b. POSTMORTEM EXAMINATION FINDINGS AVAILABLE? (Yes or No): NO
29. REFERRED TO STATE MEDICAL EXAMINER? (Yes or No): NO

30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☒ No ☐ Unknown
31. IF FEMALE, ☐ NOT pregnant within the past year ☐ PREGNANT at the time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year

This section MUST be completed if Death NOT due to natural causes:
32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)
32b. DATE OF INJURY (Month, Day, Year)
32c. TIME OF INJURY
32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED
32e. IF TRANSPORTATION INJURY, SPECIFY ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify)
32f. INJURY AT WORK (Yes or No)
32g. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)
32h. LOCATION: Street or route number; City or town; State

Mississippi State Department of Health — Revised 04/01/2019 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

10/23/2020 Judy Moulder
Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERM

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

Exhibit "A"

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton - recorded (7851 : Approve 16th Section Land Matters.)

7.I.2.f

SECRETARY OF STATE

DATA PROCESSING CHANGE SHEET 2021 3902 Deed Book & Page **16TH SECTION LAND**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease expired/delete lease record
- [ ] Lease expired/replace with new lease
- [ ] Other _____
- [ ] Lease assigned
- [x] Lease amended
- [ ] Rent adjusted

Date of Appraisal 10 / 27 / 201
Fair Market Value of Land $ 6400.00
Appraised Rental Amount $ 384.00

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number	Board Lease Number		Board Lease Number
Section/Township/Range	_____, T ____ ____, R ____ ____		16, T 9 S, R 16 W	
Book/Page	Book _____ Page _____		Book BB 256 Page 198	
Lease Type	[ ] Surface	[ ] Mineral	[x] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	Acres		1.0 Acres	
Date of Change in Lease			1 / 15 / 2021	
Beginning/Ending Date of Lease	Beginning Date ___/___/___	Ending Date ___/___/___	Beginning Date 2 / 7 / 02	Ending Date 2 / 6 / 202
Term of Lease	year(s)		25 year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period Years	Last Reviewed ___/___/___	Adjustment Period years	Last Reviewed 4 / 2 / 2018
Lease Payments	Annual Rent $	Lump Sum $ / Production $	Annual Rent $ 384.00	Lump Sum $ / Production $
Date Lease Payment Received	___/___/___	___/___/___ / ___/___/___	___/___/___	___/___/___ / ___/___/___
Full Name of all Lessees (list all names exactly as they appear in lease)	Hancock County I certify this instrument was filed on 03-18-2021 09:34:06 AM and recorded in Deed Book 2021 at pages 3900 - 3902 Timothy A Kellar		Robert & Debra Fulton Robert Fulton is deceased as of 10/10/2020. Debra Fulton is now sole Lessee.	
Description of Land in Lease (attach copy of description if additional space needed)	CHANCERY CLERK HANCOCK COUNTY, MS Heidi Mosel		Hancock County Board of Supervisors, Subdivision #2, Lot#13, Section 16, Township 9 South, Range 16 West, Hancock County, Mississippi.	

Exhibit "B"

Attachment: 20210315 - Addendum to Residential Lease - 16th Section - Robert and Debra Fulton - recorded (7851 : Approve 16th Section Land Matters.)

8620

3/16 2021

M Wancock County School District

TIMOTHY A. KELLAR
HANCOCK COUNTY CHANCERY CLERK
3068 Longfellow Drive, Bldg 1 • Bay St. Louis, Mississippi 39520
Telephone (228) 467--0455

1	Residential Lease 15pgs 2020 - 3880		36
1	Amendment of Lease 5pgs 2021 - 3895		26
1	~~Amend~~ Addendum of Residental Lease Contract 3pgs 2021-3900		26

Please remit with payment

Thanks

Attachment: 20210315 - Chancery Clerk Invoice for

Medical Examiner's Office
Hancock County Mississippi

Jim Faulk
Coroner and Chief Investigator
103 Washington Street
Bay St. Louis, MS 39520
Tel: (228) 697 - 2145
Tel: (228) 369 - 7560
Fax: (228) 466 - 4102
Sheriffs Dept. (228) 466-8900

To Hancock County Board of Supervisors

03/10/2021

Pursuant to the provisions of Section 41-39-5 of the Miss. Code of 1972, as annotated, this is to notify you that I am in possession of the remains of Diane Hillman, who was pronounced dead on 03/09/2021 here at Dunbar Nursing Home. She has no assets and no one to pay for or take care of disposal of the body. The body is rapidly decomposing and is located at Edmond Fahey Funeral Home. Please take care to approve of the proper disposal of the body as soon as possible.

Thank you all,

Jim Faulk

Jim Faulk Coroner

Attachment: 20210315 - Pauper Declaration for Diane Hillman (7859 : Ratify: Pauper Declaration for Diane Hillman.)

7.I.3.a

Pinehaven Funeral Home & Crematory, LLC
103 Sullivan Kilrain Rd
Hattiesburg, MS 39402
Office 601-544-5316
Fax 866-846-4384
www.pinehavenfuneralhome.com

CREMATION AUTHORIZATION AND RELEASE FORM

CREMATION ESTABLISHMENT # FE-0651

STATE MS
COUNTY HANCOCK
DATE 3-9-2021

(CREMATION SERVICE USE ONLY)
CREMATION NO. _____
CREMATION DATE _____

THIS IS A LEGAL DOCUMENT. IT CONTAINS IMPORTANT PROVISIONS CONCERNING CREMATION. CREMATION IS IRREVERSIBLE AND FINAL. READ THIS DOCUMENT CAREFULLY BEFORE SIGNING.

DECEDENT NAME	Dianne Hillman
ADDRESS	725 Dunbar
CITY/STATE/ZIP	Bay St Louis, MS
Date of Birth	5-1-1933
Date of Death	3-9-2021
Cause of Death	
Age	88
Sex	Female

VERIFY DECEDENT DOES NOT CONTAIN THE FOLLOWING:

Pacemaker:	No
Family Keepsakes:	NO
Plastics or Implants:	NO

ATH DUE TO INFECTIOUS DISEASE? YES _____ NO X

MPORTANT NOTICE: DUE TO THE SAFETY OF OUR EMPLOYEES AND THE ENVIRONMENT WE CANNOT ACCEPT RUBBER POUCHES, BODY WITH IMPLANTS SUCH AS PACE MAKERS, RADIATION PRODUCING DEVICES OR ANY OTHER LIFE SUSTAINING DEVICES AT COULD BE EXPLOSIVE: SUCH ITEMS MUST BE REMOVED. A CREMATION CONTAINER IS REQUIRED MUST BE SUITABLE FOR EMATION OR WE WILL PROVIDE SUCH CONTAINER AT YOUR COST. WE MUST BE NOTIFIED IF THE DEATH WAS DUE TO FECTIOUS DEASE PRIOR TO OUR ACCEPTING THE DECEDENT. ANY JEWELRY, PLASTICS, EYEGLASSES, ETC., MUST BE REMOVED BY E FUNERAL HOME PRIOR TO CREMATION.

FINAL DISPOSITION

I (We) authorize the crematory to return the cremated remains to the possession and custody of the funeral home which fulfills the crematory's obligations. The Authorizing Agent(s) agree to assume all liability that may arise from shipment of the cremains and indemnify and hold the crematory/and or funeral home harmless from any and all claims that may result from such shipment. I (we) authorize the funeral home to arrange for the disposition of the cremated remains as follows:

( ) Deliver the Cremains via certified mail to:
(X) Please return Cremains to Funeral home by: Pinehaven
( ) Cremains will be picked up by:
( ) Hold for further instructions. It is understood that Pinehaven Crematorium, LLC., cannot hold cremains longer than 30 days. After 30 days Cremains may be delivered to funeral home via certified mail.

Attachment: 20210315 - Pauper Declaration for Diane Hillman (7859 : Ratify: Pauper Declaration for Diane Hillman.)

7.I.3.a

I (We), the undersigned (the Authorizing Agents), hereby authorize and request Pinehaven Funeral Home & Crematory LLC, in accordance with and subject to its rules and regulations, and any applicable state or local laws or regulations, to cremate the human remains of Dianne Hillman (the decedent) and to arrange for the final disposition of the cremated remains as set forth on this form.

I/We authorize the funeral home or Pinehaven Funeral Home & Crematory, LLC to remove any pacemaker, radioactive material, or mechanical implant that may be potentially hazardous to the person performing the cremation prior to cremation and authorize the funeral home or Pinehaven Funeral Home & Crematory LLC to dispose of or recycle as necessary.

The Authorizing Agent(s) hereby certify, warrant, and represent that I(we) have the right to authorize the cremation of the decedent and I(we) are not aware of any living person(s)who has a superior right to that of the Authorizing Agent(s). If there is another living person who does have a superior right to that of the Authorizing Agent(s), The Authorizing Agent(s) represents (represent) that the Authorizing Agent(s) has (have) no reason to believe that such person would object to the cremation of the decedent.

As the Authorizing Agent(s), I (we) hereby agree to indemnify, defend, and hold harmless Pinehaven Funeral Home & Crematory LLC, its officer, agents, and employees, of and from any and all claims, demands, causes of action, and suits of any kind, nature, and description in law or equity, including any legal fees, costs and expenses of litigation, arising as a result of, based upon or connected with this authorization, including the failure to properly identify the decedent or the human remains transmitted to Pinehaven Funeral Home & Crematory LLC, the processing, shipping and final disposition of the decedent's cremated remains, the failure to take possession of or make proper arrangements for the final disposition of the cremated remains, any damage due to harmful, explodable implants, claims brought by any other person(s) claiming the right to control the disposition of the decedent or the decedent's cremated remains, or by any other action performed by Pinehaven Funeral Home & Crematory LLC, its officers, agents, or employees, pursuant to this authorization, excepting only acts of willful negligence.

By executing this Cremation Authorization form, as Authorizing Agent(s), the undersigned warrant that all representations and statements contained on this form are true and correct, that these statements were made to induce Pinehaven Funeral Home & Crematory LLC to cremate the human remains of the decedent, and the undersigned have read and understand the provisions contained in this form.

Authorizing Agent(s):

PRINT: EDDIE FAHEY
SIGNED: [signature]
ADDRESS: 854 Hwy 90
CITY, STATE, ZIP: Bay St Louis MS 39520
TELEPHONE: 228 467-6012
RELATIONSHIP: COUNTY ADMINISTRATOR

PRINT:
SIGNED:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE:
RELATIONSHIP:

PRINT:
SIGNED:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE:
RELATIONSHIP:

Form must be signed before two witnesses when funeral director is not present. The services of a Notary Public may be required in lieu of two witnesses in certain cases.

Witness:
Print: _____
Sign: _____
Witness:
Print: _____
Sign: _____

Subscribed and sworn to before me this _____ day of _____, 20____.
Notary Public: _____
My Comission expires: _____
Seal:

Attachment: 20210315 - Pauper Declaration for Diane Hillman (7859 : Ratify: Pauper Declaration for Diane Hillman.)

7.I.3.a

Representations of Funeral Director

By executing this authorization form as licensed funeral director and agent/employee of Edmond Fahey Funeral Home, Inc., I warrant to the best of my knowledge that:

1. Our funeral home was responsible for making arrangements with the Authorizing Agent(s) for the cremation of the decedent and that I have reviewed this form with the Authorizing Agent(s).
2. That no member of our funeral home has any knowledge or information that would lead us to believe that any of the answers provided on this form by the Authorizing Agent(s) are incorrect.
3. That the human remains delivered to/received by Pinehaven Funeral Home & Crematory LLC and represented as the human remains specified on this form are in fact the human remains that were identified to our funeral home as the decedent.
4. That our funeral home will need to obtain all necessary permits authorizing cremation and that those permits are attached or will be given to Pinehaven Funeral Home & Crematory LLC.
5. That the representations concerning the decedent's cause of death regarding any infectious or contagious disease are true.
6. That the representations concerning a pacemaker and any other material or implant that may be potentially hazardous are true.

FUNERAL HOME:	Edmond Fahey Funeral Home, Inc.
FUNERAL DIRECTOR'S SIGNATURE:	Kathy Green
PLEASE PRINT NAME:	KATHY GREEN
LICENSE NUMBER:	FS933
ADDRESS:	110 Necaise Ave.
CITY, STATE, ZIP:	Bay St. Louis, MS 39520
TELEPHONE	228-467-9031

"The human body burns with the casket, container or other material in the cremation chamber. Some bone fragments are not combustable at the incineration temperature and, as a result, remain in the cremation chamber. During the cremation, the contents of the chamber may be moved to facilitate incineration. The chamber is composed of ceramic or other material which disintegrates slightly during each cremation and the produce of that disintegration is commingled with the cremated remains. Nearly all of the contents of the cremation chamber, consisting of the cremated remains, disintegrated chamber material,and small amounts of residue from previous cremations, are removed together and crushed, pulverized or ground to facilitate inturnment or scattering. Some residue remains in th cracks and uneven places of the chamber. Periodically, the accumulation of this residue is removed and interred in a dedicated cemetery property or appropriate area."

Attachment: 20210315 - Pauper Declaration for Diane Hillman (7859 : Ratify: Pauper Declaration for Diane Hillman.)

HP OfficeJet Pro 8720 Series

Fax Log for
County Administrator
2284678193
Mar 11 2021 1:53PM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Mar 11,	1:51PM	Fax Sent	92284672418	2:09 N/A	4	OK

Attachment: 20210315 - Pauper Declaration for Diane Hillman (7859 : Ratify: Pauper Declaration for Diane Hillman.)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

March 1, 2020

Hancock County Board of Supervisors
854 Hwy 90
Bay St Louis, MS 39520

RE: Monthly Report: February 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the month of February 2021 in Hancock County, MS. Please see attached document for a complete monthly report.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Monthly Activity Recap -February 1-28, 2021
Hancock County
YEAR TO DATE: BEGINNING NOVEMBER 9 2020

ADULTICIDING REPORT

	# OF NIGHTS	TRUCK MILES	SPRAYED ACERAGE TREATED
THIS MONTH	7	592	10,260.00
LAST MONTH	3	285	36,432.00
YEAR- TO-DATE	23	2448	88,200.00

LARVICIDING REPORT

	COMMENTS	MILES TREATED FOR STANDING WATER
THIS MONTH	BIOLARVICIDE TREATMENT	4.1
LAST MONTH	BIOLARVICIDE TREATMENT	0
YEAR-TO-DATE	BIOLARVICIDE TREATMENT	4.1

SERVICING REQUESTS RECEIVED

	ADULTICIDING	LARVICIDING
THIS MONTH	0	0
LAST MONTH	0	0
YEAR-TO-DATE	13	0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

ADULT MOSQUITO INDEX
HANCOCK COUNTY
MONTH: FEBRUARY 2021

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

	GRAVID TRAPS		LIGHT TRAPS	
TRAP LOCATION	**# TRAP DAYS PER WEEK**	**MONTH TOTAL**	**# TRAP NIGHTS PER WEEK**	**MONTH TOTAL**
PEARLINGTON	0	0	0	0
PORT BIENVILLE	0	0	0	0
LAKESHORE/BAYOU CADDY	0	0	0	0
BAYSIDE PARK	0	0	0	0
CLERMONT HARBOR	0	0	0	0
WAV AVE/ SOUTH 90/ NICHOLSON	0	0	0	0
SHORELINE PARK	0	0	0	0
BSL/ WAV/ NICHOLSON/ 90 SOUTH	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	0	0	0	0
N BAY ST LOUIS/ I-10	0	0	0	0
S DIAMONDHEAD	0	0	0	0
N DIAMONDHEAD	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	0	0	0	0
KILN	0	0	0	0
ROCKY HILL	0	0	0	0
DEDEAUX/ STANDARD	0	0	0	0
SELLERS/CRANE CREEK	0	0	0	0
ANNER/ CEASER	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	0	0	0	0
LEETOWN/ BENVILLE	0	0	0	0
BAYOU BACON	0	0	0	0
FLAT TOP	0	0	0	0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

NEW JERSEY LIGHT TRAP & GRAVID TRAP DATA

HANCOCK COUNTY

MONTH OF FEBRUARY 2021

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

LIGHT TRAP LOCATIONS		Total	AEDES				PSORO		ANDES		CULEX			CULI	COQ	other
			SOL	ALB	VEX	TAEN	COL	HOW	QUAD	CRUC	REST	ERRAT	SAL	INOR	PERT	
PEARLINGTON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 1	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PORT BIENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 2	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAKESHORE/BAYOU CADDY	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 3	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYSIDE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 4	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLERMONT HARBOR	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 5	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAVELAND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 6	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHORELINE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 7	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S BAY ST LOUS	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 8	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 9	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ I-10	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 10	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 11	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 12	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 13	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCKY HILL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 14	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 15	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEDEAUX/ STANDARD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 16	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SELLERS/CRANE CREEK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 17	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANNER/ CEASER	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 18	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 19	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEETOWN/ BENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 20	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYOU BACON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 21	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FLAT TOP	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 22	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Light Trap Location

1. 18396 Runnymede Road Pass Christian, MS 39571
2. 20081 Road 392 Pass Christian, MS 39571
3. 6174 W Clay St Bay St Louis, MS
4. 400 Ramaux St Bay St Louis, MS
5. 97168 Kapalama Dr Diamondhead, MS
6. 18511 Old Joe Moran Rd Kiln, MS 39556
7. 5436 Diamondhead Drive East Diamondhead, MS
8. 8570 Lower Bay Rd Bay St Louis, MS
9. 15212 Highway 603 Kiln, MS
10. 15180 Alsobrooks Rd Picayune, MS 39466
11. 429 St George St Bay St Louis, MS 39520
12. 20660 Highway 603 Kiln, MS 39556
13. 7165 Crazy Horse Dr Kiln, MS 39556
14. 421 Carroll Ave Bay St Louis, MS 39520

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

#1

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

#12

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

#3

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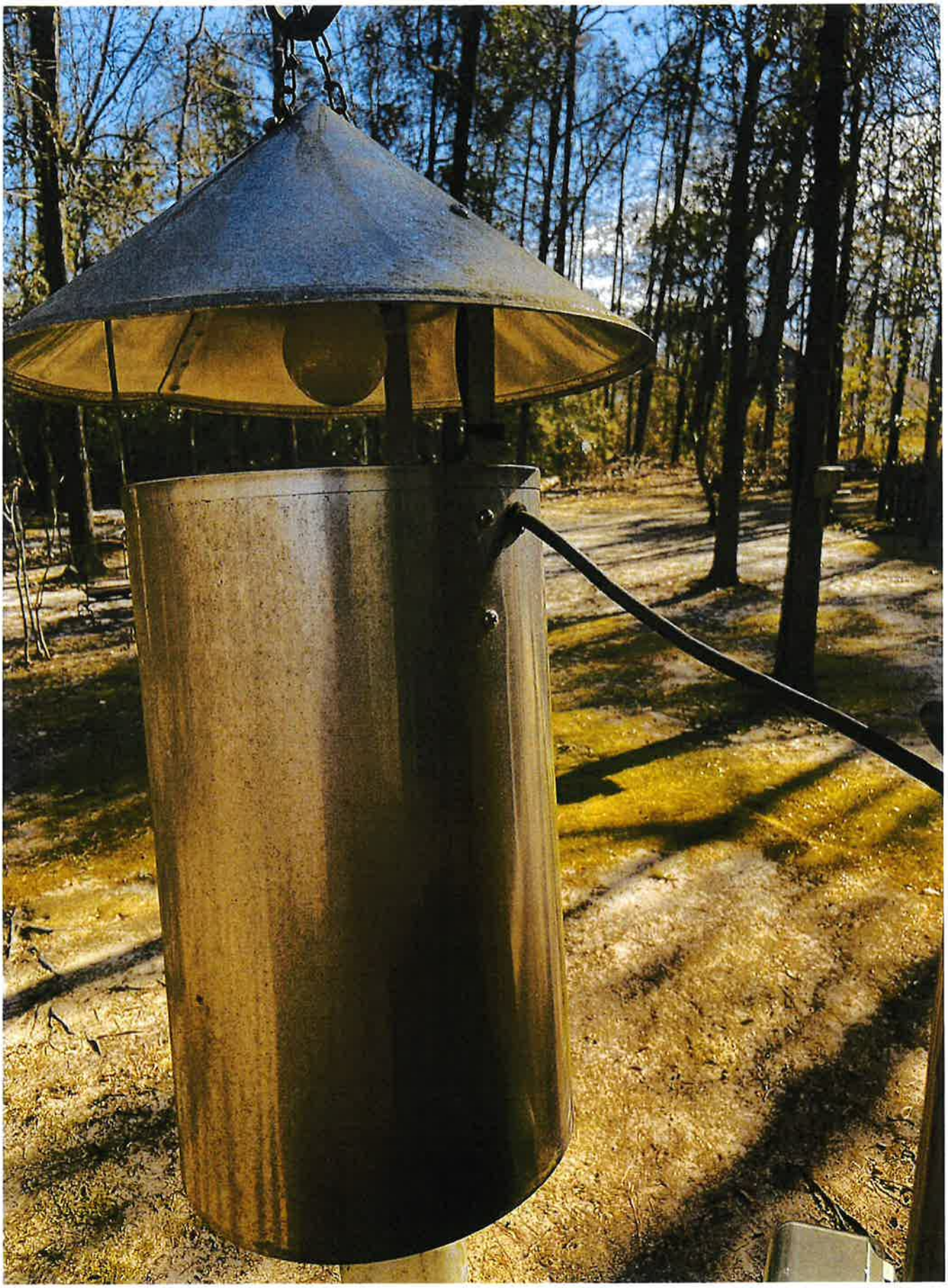
#4

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly



#5

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

#7

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

#9

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#12

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#11

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#13

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#14

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: February 1-6, 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of February 1-6 2021 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP FEBRUARY 1-6 2021

ADULTICIDING REPORT

Miles Sprayed— 85

Acerage Treated— 3060

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF FEBRUARY 1, 2021 TO FEBRUARY 6, 2021

PERFORMED FEBRUARY 4, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	71	**Sorted By**	Time
Total Distance Traveled	22.4 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	9 mph	**Report Time Period**	Feb 1 12:00 AM to Feb 6 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:22:28 AM
Max Speed	56 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

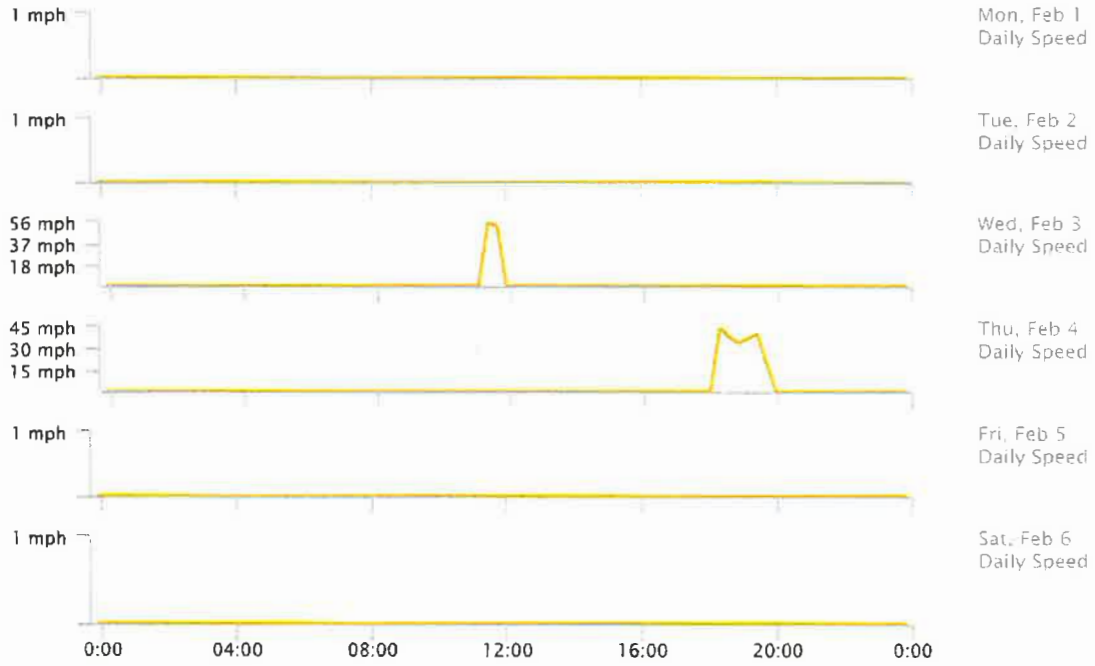
wex TELEMATICS

Philips Pest Control LLC

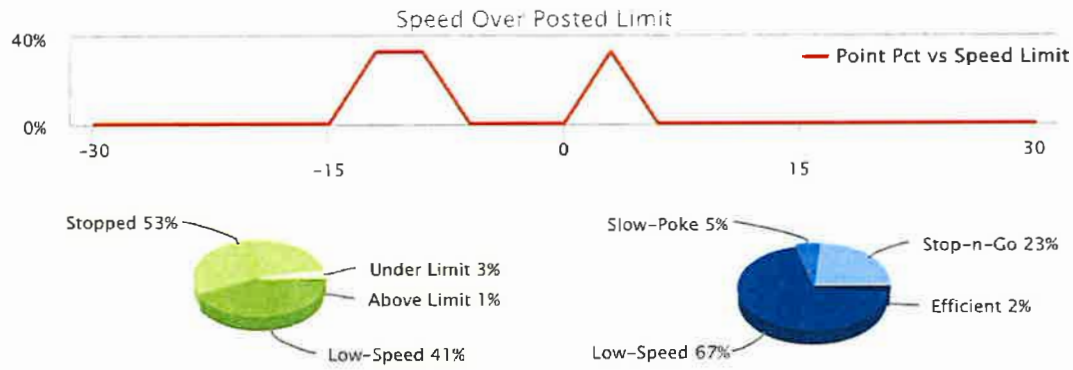
Export Data | Email Report

Speed Graphs »

show/hide



Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Mon Feb 1, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:59:33 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,733.9	12.22v	8,141 min	30.43928	-89.41403	18403 Joe Moran Rd, Kiln, MS
9:59:33 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	75,733.9	12.22v	8,141 min	30.43926	-89.41455	18403 Joe Moran Rd, Kiln, MS

Tue Feb 2, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:59:32 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,733.9	12.19v	8,141 min	30.43904	-89.41435	18403 Joe Moran Rd, Kiln, MS
9:59:31 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,733.9	12.19v	8,141 min	30.43902	-89.41442	18403 Joe Moran Rd, Kiln, MS

Wed Feb 3, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:59:30 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,733.9	12.16v	8,141 min	30.43902	-89.41442	18403 Joe Moran Rd, Kiln, MS
11:26:03 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,733.9	14.41v	8,141 min	30.43902	-89.41442	18403 Joe Moran Rd, Kiln, MS
11:28:02 AM	On		39 mph	4 mph	39 mph W	-	2.265 g	0.531 g	0.2 mi.	75,734.1	14.71v	8,143 min	30.43767	-89.41675	Joe Moran Rd, Kiln, MS
11:30:02 AM	On		55 mph	44 mph	51 mph SW	-	0.241 g	0.331 g	1.7 mi.	75,735.6	14.80v	8,145 min	30.41760	-89.42234	Old Joe Moran St, Kiln, MS
11:32:02 AM	On		56 mph	42 mph	40 mph NW	35 mph	0.306 g	0.429 g	3.1 mi.	75,737.0	14.71v	8,147 min	30.40890	-89.43452	6438 Kiln-Delisle Rd, Kiln, MS
11:34:02 AM	On		32 mph	3 mph	0 mph W	45 mph	0.216 g	0.416 g	3.2 mi.	75,737.1	12.77v	8,149 min	30.40898	-89.43573	16595 MS-43, Kiln, MS
11:34:12 AM	Off		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	3.2 mi.	75,737.1	12.74v	8,149 min	30.40898	-89.43573	16595 MS-43, Kiln, MS
11:36:50 AM	On		4 mph	0 mph	4 mph NE	45 mph	0.000 g	0.000 g	3.2 mi.	75,737.1	14.50v	8,149 min	30.40882	-89.43570	16588 MS-43, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

11:38:49 AM	On		52 mph	16 mph	25 mph N	-	0.996 g	0.441 g	3.7 mi.	75,737.6	14.84v	8,151 min	30.40724	-89.42732	Old Joe Moran St, Kiln, MS
11:40:49 AM	On		47 mph	39 mph	37 mph N	-	0.216 g	0.212 g	5.0 mi.	75,738.9	14.74v	8,153 min	30.42329	-89.42133	Old Joe Moran St, Kiln, MS
11:42:49 AM	On		47 mph	36 mph	14 mph N	-	0.204 g	0.204 g	6.3 mi.	75,740.2	14.93v	8,155 min	30.43838	-89.41455	Joe Moran Rd, Kiln, MS
11:44:49 AM	On		13 mph	2 mph	0 mph SE	-	0.678 g	0.518 g	6.3 mi.	75,740.2	12.80v	8,157 min	30.43904	-89.41444	18403 Joe Moran Rd, Kiln, MS
11:44:59 AM	Off		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.3 mi.	75,740.2	12.77v	8,157 min	30.43904	-89.41444	18403 Joe Moran Rd, Kiln, MS
11:49:28 PM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.3 mi.	75,740.2	12.37v	8,157 min	30.43912	-89.41445	18403 Joe Moran Rd, Kiln, MS

Thu Feb 4, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
11:49:28 AM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,740.2	12.34v	8,157 min	30.43912	-89.41445	18403 Joe Moran Rd, Kiln, MS
6:21:27 PM	On		1 mph	0 mph	1 mph N	-	0.000 g	0.000 g	0.0 mi.	75,740.2	14.59v	8,157 min	30.43912	-89.41445	Joe Moran Rd, Kiln, MS
6:23:26 PM	On		34 mph	9 mph	34 mph S	-	1.633 g	0.396 g	0.3 mi.	75,740.5	14.23v	8,159 min	30.43566	-89.41707	Joe Moran Rd, Kiln, MS
6:25:26 PM	On		39 mph	31 mph	32 mph S	-	0.102 g	0.147 g	1.4 mi.	75,741.6	14.20v	8,161 min	30.42140	-89.42128	Old Joe Moran St, Kiln, MS
6:27:26 PM	On		39 mph	33 mph	30 mph S	-	0.135 g	0.216 g	2.5 mi.	75,742.7	14.20v	8,163 min	30.40821	-89.42734	16053 Old Joe Moran St, Kiln, MS
6:29:26 PM	On		45 mph	19 mph	12 mph SW	-	1.008 g	0.351 g	3.1 mi.	75,743.3	14.01v	8,165 min	30.40910	-89.43567	Kiln-Picayune Rd, Kiln, MS
6:31:26 PM	On		0 mph	0 mph	0 mph S	45 mph	0.000 g	0.249 g	3.1 mi.	75,743.3	14.07v	8,167 min	30.40904	-89.43568	16595 MS-43, Kiln, MS
6:33:26 PM	On		37 mph	18 mph	1 mph NE	-	1.482 g	0.498 g	3.7 mi.	75,743.9	14.11v	8,169 min	30.40649	-89.44366	16024 Fire Department Rd, Kiln, MS
6:35:26 PM	On		6 mph	0 mph	0 mph NE	-	1.155 g	0.396 g	3.7 mi.	75,743.9	14.23v	8,171 min	30.40692	-89.44345	16035 Fire Department Rd, Kiln, MS
6:37:26 PM	On		16 mph	9 mph	4 mph N	-	2.400 g	0.122 g	4.0 mi.	75,744.2	14.26v	8,173 min	30.41097	-89.44134	16198 Fire Department Rd, Kiln, MS
6:39:26 PM	On		25 mph	19 mph	11 mph SW	-	0.180 g	0.204 g	4.7 mi.	75,744.9	14.20v	8,175 min	30.41689	-89.44894	7038 Gustine Rd, Kiln, MS
6:41:26 PM	On		19 mph	14 mph	8 mph S	-	0.147 g	0.273 g	5.1 mi.	75,745.3	14.20v	8,177 min	30.41606	-89.45615	Road 424, Kiln, MS
6:43:26 PM	On		38 mph	17 mph	17 mph N	-	0.849 g	0.384 g	5.7 mi.	75,745.9	14.04v	8,179 min	30.41739	-89.44897	7020 Gustine Rd, Kiln, MS
6:45:26 PM	On		19 mph	15 mph	11 mph NE	-	0.180 g	0.159 g	6.2 mi.	75,746.4	14.17v	8,181 min	30.42211	-89.45445	17002 Kiln Acres Dr, Kiln, MS
6:47:26 PM	On		15 mph	11 mph	0 mph N	-	0.110 g	0.518 g	6.5 mi.	75,746.7	14.01v	8,183 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:49:26 PM	On		1 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.5 mi.	75,746.7	13.89v	8,185 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:51:26 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.5 mi.	75,746.7	14.01v	8,187 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:52:32 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.5 mi.	75,746.7	14.04v	8,187 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:53:26 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.5 mi.	75,746.7	14.07v	8,189 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:55:26 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	6.5 mi.	75,746.7	14.04v	8,191 min	30.42734	-89.45356	17210 Kiln Acres Dr, Kiln, MS
6:57:26 PM	On		30 mph	5 mph	29 mph S	-	0.792 g	0.090 g	6.7 mi.	75,746.9	14.14v	8,193 min	30.42488	-89.45399	17113 Kiln Acres Dr, Kiln, MS
6:59:26 PM	On		29 mph	15 mph	9 mph N	-	0.824 g	0.306 g	7.2 mi.	75,747.4	14.23v	8,195 min	30.42505	-89.45606	Bobinger Rd, Kiln, MS
7:01:26 PM	On		34 mph	16 mph	27 mph S	-	0.767 g	0.416 g	7.7 mi.	75,747.9	14.20v	8,197 min	30.42398	-89.45608	17071 Bobinger Rd, Kiln, MS
7:03:26 PM	On		29 mph	10 mph	2 mph W	-	0.237 g	0.486 g	8.1 mi.	75,748.3	14.01v	8,199 min	30.41955	-89.45728	Road 424, Kiln, MS
7:05:26 PM	On		2 mph	0 mph	0 mph S	-	0.000 g	0.000 g	8.1 mi.	75,748.3	14.17v	8,201 min	30.41952	-89.45717	7545 Kiln-Picayune Rd, Kiln, MS
7:07:26 PM	On		8 mph	4 mph	5 mph N	-	0.722 g	0.461 g	8.2 mi.	75,748.4	13.92v	8,203 min	30.42097	-89.45682	Bobinger Rd, Kiln, MS
7:09:26 PM	On		5 mph	0 mph	0 mph N	-	0.000 g	0.473 g	8.2 mi.	75,748.4	14.20v	8,205 min	30.42099	-89.45682	7543 Kiln-Picayune Rd, Kiln, MS
7:11:26 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	8.2 mi.	75,748.4	14.20v	8,207 min	30.42099	-89.45682	7543 Kiln-Picayune Rd, Kiln, MS
7:13:26 PM	On		16 mph	3 mph	16 mph SE	-	0.759 g	0.473 g	8.3 mi.	75,748.5	14.26v	8,209 min	30.42219	-89.45610	Kiln-Picayune Rd, Kiln, MS
7:15:26 PM	On		32 mph	28 mph	27 mph SE	-	0.127 g	0.069 g	9.2 mi.	75,749.4	14.20v	8,211 min	30.41323	-89.44480	Kiln-Picayune Rd, Kiln, MS
7:17:26 PM	On		37 mph	24 mph	23 mph SE	35 mph	1.008 g	0.461 g	10.1 mi.	75,750.3	14.20v	8,213 min	30.40815	-89.43286	Kiln-Delisle Rd, Kiln, MS
7:19:26 PM	On		24 mph	17 mph	20 mph SE	-	0.090 g	0.184 g	10.6 mi.	75,750.8	14.17v	8,215 min	30.40275	-89.42609	Anunciation Cir, Kiln, MS
7:21:26 PM	On		22 mph	9 mph	5 mph NW	-	0.735 g	0.461 g	10.9 mi.	75,751.1	14.20v	8,217 min	30.40109	-89.42205	W River Dr, Kiln, MS
7:23:26 PM	On		40 mph	25 mph	24 mph E	35 mph	0.576 g	0.531 g	11.7 mi.	75,751.9	14.20v	8,219 min	30.40676	-89.42797	Kiln-Delisle Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:25:26 PM	On	24 mph	9 mph	12 mph E	-	2.718 g	0.441 g	12.1 mi.	75,752.3	14.17v	8,221 min	30.41056	-89.42690	Old Joe Moran St, Kiln, MS
7:27:26 PM	On	16 mph	13 mph	14 mph N	-	0.147 g	0.151 g	12.5 mi.	75,752.7	14.26v	8,223 min	30.41441	-89.42253	Old Joe Moran St, Kiln, MS
7:29:26 PM	On	16 mph	14 mph	16 mph N	-	0.122 g	0.082 g	13.0 mi.	75,753.2	14.20v	8,225 min	30.42122	-89.42121	Old Joe Moran St, Kiln, MS
7:31:26 PM	On	16 mph	13 mph	11 mph NE	-	0.102 g	0.114 g	13.4 mi.	75,753.6	14.20v	8,227 min	30.42723	-89.41903	Joe Moran Rd, Kiln, MS
7:33:26 PM	On	14 mph	11 mph	12 mph N	-	0.122 g	0.122 g	13.8 mi.	75,754.0	14.20v	8,229 min	30.43211	-89.41704	Joe Moran Rd, Kiln, MS
7:35:26 PM	On	17 mph	12 mph	9 mph W	-	0.184 g	0.171 g	14.2 mi.	75,754.4	14.20v	8,231 min	30.43673	-89.41895	Road 524, Kiln, MS
7:37:26 PM	On	11 mph	9 mph	9 mph W	-	0.306 g	0.306 g	14.5 mi.	75,754.7	14.20v	8,233 min	30.43629	-89.42385	Road 524, Kiln, MS
7:39:26 PM	On	12 mph	6 mph	7 mph E	-	1.086 g	0.416 g	14.7 mi.	75,754.9	14.20v	8,235 min	30.43621	-89.42305	Road 524, Kiln, MS
7:41:26 PM	On	11 mph	9 mph	9 mph E	-	0.229 g	0.204 g	15.0 mi.	75,755.2	14.20v	8,237 min	30.43660	-89.41851	Road 524, Kiln, MS
7:43:26 PM	On	11 mph	8 mph	10 mph N	-	0.555 g	0.396 g	15.3 mi.	75,755.5	14.20v	8,239 min	30.43955	-89.41705	Road 546, Kiln, MS
7:45:26 PM	On	14 mph	10 mph	14 mph S	-	2.355 g	0.441 g	15.6 mi.	75,755.8	14.17v	8,241 min	30.44271	-89.41703	Road 546, Kiln, MS
7:47:26 PM	On	20 mph	13 mph	15 mph E	-	0.906 g	0.543 g	16.0 mi.	75,756.2	14.23v	8,243 min	30.43797	-89.41551	Joe Moran Rd, Kiln, MS
7:49:26 PM	On	17 mph	4 mph	0 mph E	-	0.155 g	0.384 g	16.1 mi.	75,756.3	13.10v	8,245 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
7:51:26 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	16.1 mi.	75,756.3	13.04v	8,247 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
7:51:36 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	16.1 mi.	75,756.3	13.04v	8,248 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS

Fri Feb 5, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:05 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.68v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:05 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.62v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Sat Feb 6, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:05 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.59v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:03 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.55v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	161	**Sorted By**	Time
Total Distance Traveled	63.9 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	12 mph	**Report Time Period**	Feb 1 12:00 AM to Feb 6 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:21:37 AM
Max Speed	68 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

wex TELEMATICS

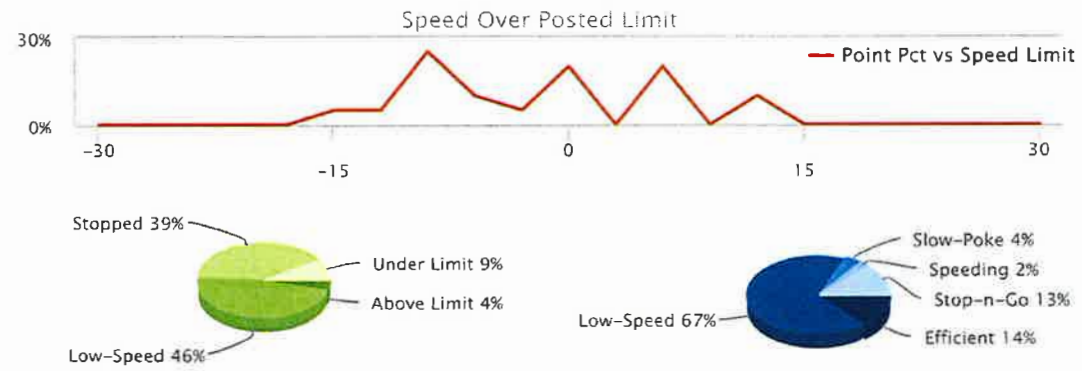
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Mon Feb 1, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:09:43 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	12.37v	13,174 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:09:43 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	12.37v	13,174 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS

Tue Feb 2, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:09:41 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	12.34v	13,174 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:09:41 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	12.37v	13,174 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS

Wed Feb 3, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:50:12 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.77v	13,174 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
7:52:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.74v	13,176 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
7:54:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.17v	13,178 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS

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7:55:20 AM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.17v	13,178 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
7:56:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.23v	13,180 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
7:58:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.20v	13,182 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:00:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.29v	13,184 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:00:20 AM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.26v	13,184 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:02:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.23v	13,186 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:04:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,550.5	14.11v	13,188 min	30.43907	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:06:10 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.23v	13,190 min	30.43905	-89.41438	18403 Joe Moran Rd, Kiln, MS
8:08:10 AM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.20v	13,192 min	30.43918	-89.41431	18403 Joe Moran Rd, Kiln, MS
8:10:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.29v	13,194 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:11:20 AM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.23v	13,194 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:12:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.29v	13,196 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:14:10 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.23v	13,198 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:16:10 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.4 mi.	97,550.9	14.14v	13,200 min	30.43913	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:16:20 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.4 mi.	97,550.9	13.53v	13,200 min	30.43913	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:18:10 AM	On		39 mph	8 mph	15 mph E	-	1.188 g	0.473 g	0.6 mi.	97,551.1	14.07v	13,202 min	30.43822	-89.41078	Joe Moran Rd, Kiln, MS
8:20:10 AM	On		18 mph	5 mph	0 mph S	-	0.196 g	0.241 g	0.8 mi.	97,551.3	12.98v	13,204 min	30.43561	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:20:20 AM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.8 mi.	97,551.3	12.95v	13,204 min	30.43561	-89.41072	18516 Joe Moran Rd, Kiln, MS
1:56:48 PM	On		13 mph	0 mph	13 mph S	-	0.000 g	0.000 g	0.8 mi.	97,551.3	15.02v	13,204 min	30.43559	-89.41071	Joe Moran Rd, Kiln, MS
1:58:48 PM	On		48 mph	11 mph	0 mph E	-	3.331 g	0.853 g	1.2 mi.	97,551.7	12.40v	13,206 min	30.43899	-89.41449	18403 Joe Moran Rd, Kiln, MS
1:58:58 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	1.2 mi.	97,551.7	12.13v	13,206 min	30.43899	-89.41449	18403 Joe Moran Rd, Kiln, MS

Thu Feb 4, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
2:03:27 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,551.7	12.40v	13,206 min	30.43897	-89.41437	18403 Joe Moran Rd, Kiln, MS
2:03:27 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,551.7	12.37v	13,206 min	30.43897	-89.41437	18403 Joe Moran Rd, Kiln, MS
5:23:09 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,551.7	15.02v	13,206 min	30.43897	-89.41437	18403 Joe Moran Rd, Kiln, MS
5:25:08 PM	On		7 mph	0 mph	0 mph N	-	0.894 g	0.429 g	0.0 mi.	97,551.7	12.77v	13,208 min	30.43927	-89.41465	18403 Joe Moran Rd, Kiln, MS
5:25:18 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,551.7	12.74v	13,208 min	30.43927	-89.41465	18403 Joe Moran Rd, Kiln, MS
5:29:48 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,551.7	14.74v	13,208 min	30.43928	-89.41467	18403 Joe Moran Rd, Kiln, MS
5:31:47 PM	On		6 mph	1 mph	0 mph S	-	0.657 g	0.461 g	0.1 mi.	97,551.8	14.23v	13,210 min	30.43899	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:33:47 PM	On		9 mph	1 mph	0 mph SE	-	0.816 g	0.396 g	0.1 mi.	97,551.8	14.32v	13,212 min	30.43876	-89.41444	18403 Joe Moran Rd, Kiln, MS
5:35:47 PM	On		16 mph	3 mph	0 mph W	-	0.951 g	0.543 g	0.2 mi.	97,551.9	14.07v	13,214 min	30.43795	-89.41558	18403 Joe Moran Rd, Kiln, MS
5:37:47 PM	On		35 mph	10 mph	35 mph S	-	0.633 g	0.249 g	0.5 mi.	97,552.2	14.26v	13,216 min	30.43412	-89.41708	Joe Moran Rd, Kiln, MS
5:39:47 PM	On		42 mph	32 mph	25 mph S	-	0.376 g	0.273 g	1.6 mi.	97,553.3	14.17v	13,218 min	30.41951	-89.42132	Old Joe Moran St, Kiln, MS
5:41:47 PM	On		25 mph	21 mph	20 mph W	-	0.102 g	0.159 g	2.3 mi.	97,554.0	14.20v	13,220 min	30.41067	-89.42532	Old Joe Moran St, Kiln, MS
5:43:47 PM	On		45 mph	25 mph	24 mph W	35 mph	1.143 g	0.441 g	3.1 mi.	97,554.8	14.11v	13,222 min	30.40894	-89.43474	6490 Kiln-Delisle Rd, Kiln, MS
5:45:47 PM	On		58 mph	29 mph	58 mph SW	45 mph	0.869 g	0.384 g	4.1 mi.	97,555.8	14.29v	13,224 min	30.40194	-89.44732	MS-43, Kiln, MS
5:47:47 PM	On		65 mph	55 mph	63 mph SE	55 mph	0.224 g	0.204 g	5.9 mi.	97,557.6	14.17v	13,226 min	30.37799	-89.43693	MS-43, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

5:49:47 PM	On		68 mph	50 mph	43 mph S	55 mph	1.302 g	0.327 g	7.6 mi.	97,559.3	14.20v	13,228 min	30.35739	-89.42302	13099 MS-43, Bay St Louis, MS
5:51:47 PM	On		64 mph	58 mph	62 mph SE	55 mph	0.127 g	0.273 g	9.5 mi.	97,561.2	14.20v	13,230 min	30.33073	-89.42548	MS-43, Bay St Louis, MS
5:53:47 PM	On		65 mph	59 mph	61 mph E	55 mph	0.114 g	0.102 g	11.5 mi.	97,563.2	14.17v	13,232 min	30.31388	-89.39966	10221 MS-603, Bay St Louis, MS
5:55:47 PM	On		61 mph	42 mph	0 mph SE	45 mph	0.065 g	0.294 g	12.9 mi.	97,564.6	14.11v	13,234 min	30.30629	-89.37867	403 US-90, Waveland, MS
5:57:47 PM	On		48 mph	17 mph	47 mph E	45 mph	0.951 g	0.351 g	13.5 mi.	97,565.2	14.17v	13,236 min	30.30884	-89.37006	127 US-90, Waveland, MS
5:59:47 PM	On		49 mph	29 mph	0 mph N	45 mph	0.171 g	0.416 g	14.4 mi.	97,566.1	13.98v	13,238 min	30.31442	-89.35577	1001 US-90, Bay St Louis, MS
6:01:47 PM	On		4 mph	0 mph	4 mph N	-	0.792 g	0.082 g	14.4 mi.	97,566.1	14.01v	13,240 min	30.31445	-89.35579	Drinkwater Blvd, Bay St Louis, MS
6:03:47 PM	On		4 mph	0 mph	0 mph NW	45 mph	0.000 g	0.461 g	14.4 mi.	97,566.1	14.01v	13,242 min	30.31445	-89.35579	1001 US-90, Bay St Louis, MS
6:05:47 PM	On		3 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	14.4 mi.	97,566.1	14.20v	13,244 min	30.31445	-89.35579	1001 US-90, Bay St Louis, MS
6:07:47 PM	On		9 mph	2 mph	0 mph NE	45 mph	0.722 g	0.543 g	14.5 mi.	97,566.2	14.14v	13,246 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:09:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.14v	13,248 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:11:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.23v	13,250 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:12:26 PM		Idling - OBD	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.14v	13,250 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:13:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.11v	13,252 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:15:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.14v	13,254 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:17:26 PM		Idling - OBD	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.14v	13,254 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:17:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.20v	13,256 min	30.31449	-89.35572	1001 US-90, Bay St Louis, MS
6:19:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.17v	13,258 min	30.31452	-89.35571	1001 US-90, Bay St Louis, MS
6:21:47 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.20v	13,260 min	30.31452	-89.35571	1001 US-90, Bay St Louis, MS
6:22:26 PM		Idling - OBD	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	14.5 mi.	97,566.2	14.17v	13,260 min	30.31452	-89.35571	1001 US-90, Bay St Louis, MS
6:23:47 PM	On		29 mph	4 mph	29 mph E	45 mph	1.143 g	0.396 g	14.6 mi.	97,566.3	14.23v	13,262 min	30.31412	-89.35455	854 US-90, Bay St Louis, MS
6:25:47 PM	On		52 mph	39 mph	43 mph E	45 mph	0.122 g	0.351 g	15.9 mi.	97,567.6	14.20v	13,264 min	30.32003	-89.33399	US-90, Bay St Louis, MS
6:27:47 PM	On		48 mph	23 mph	6 mph W	-	0.792 g	0.518 g	16.7 mi.	97,568.4	14.20v	13,266 min	30.31713	-89.32871	Ruella Ave, Bay St Louis, MS
6:29:47 PM	On		6 mph	0 mph	0 mph E	-	0.735 g	0.441 g	16.7 mi.	97,568.4	14.20v	13,268 min	30.31705	-89.32866	207 Ruella Ave, Bay St Louis, MS
6:31:47 PM	On		12 mph	6 mph	9 mph E	-	1.404 g	0.339 g	16.9 mi.	97,568.6	14.20v	13,270 min	30.31642	-89.32541	116 Bayview Ct, Bay St Louis, MS
6:33:47 PM	On		19 mph	10 mph	12 mph W	-	0.894 g	0.473 g	17.2 mi.	97,568.9	14.17v	13,272 min	30.31566	-89.32591	111 McDonald Ln, Bay St Louis, MS
6:35:47 PM	On		13 mph	10 mph	11 mph W	-	0.735 g	0.359 g	17.6 mi.	97,569.3	14.17v	13,274 min	30.31577	-89.33045	313 Ulman Ave, Bay St Louis, MS
6:37:47 PM	On		14 mph	11 mph	11 mph W	-	1.971 g	0.486 g	17.9 mi.	97,569.6	14.20v	13,276 min	30.31755	-89.33622	456 Ulman Ave, Bay St Louis, MS
6:39:47 PM	On		14 mph	11 mph	13 mph E	-	0.951 g	0.371 g	18.3 mi.	97,570.0	14.17v	13,278 min	30.31786	-89.33970	556 Carroll Ave, Bay St Louis, MS
6:41:47 PM	On		15 mph	12 mph	13 mph SE	-	0.996 g	0.441 g	18.7 mi.	97,570.4	13.95v	13,280 min	30.31591	-89.33356	404 Carroll Ave, Bay St Louis, MS
6:43:47 PM	On		16 mph	12 mph	13 mph E	-	0.971 g	0.359 g	19.1 mi.	97,570.8	14.17v	13,282 min	30.31394	-89.32729	130 Carroll Ave, Bay St Louis, MS
6:45:47 PM	On		14 mph	11 mph	14 mph W	-	0.678 g	0.473 g	19.4 mi.	97,571.1	14.23v	13,284 min	30.31426	-89.32569	109 Ulman Ave, Bay St Louis, MS
6:47:47 PM	On		14 mph	9 mph	9 mph W	-	1.053 g	0.351 g	19.8 mi.	97,571.5	14.17v	13,286 min	30.31361	-89.32949	303 St George St, Bay St Louis, MS
6:49:47 PM	On		14 mph	10 mph	11 mph W	-	0.984 g	0.396 g	20.1 mi.	97,571.8	14.14v	13,288 min	30.31536	-89.33502	409 St George St, Bay St Louis, MS
6:51:47 PM	On		13 mph	11 mph	9 mph S	-	1.053 g	0.351 g	20.5 mi.	97,572.2	14.14v	13,290 min	30.31717	-89.34061	Demontluzin St, Bay St Louis, MS
6:53:47 PM	On		14 mph	12 mph	12 mph W	-	0.939 g	0.531 g	20.9 mi.	97,572.6	14.17v	13,292 min	30.31682	-89.34130	533 Demontluzin St, Bay St Louis, MS
6:55:47 PM	On		14 mph	11 mph	9 mph E	-	0.951 g	0.416 g	21.2 mi.	97,572.9	14.11v	13,294 min	30.31571	-89.33997	522 State St, Bay St Louis, MS
6:57:47 PM	On		14 mph	11 mph	8 mph E	-	0.939 g	0.384 g	21.6 mi.	97,573.3	14.07v	13,296 min	30.31448	-89.33436	404 Demontluzin St, Bay St Louis, MS
6:59:47 PM	On		14 mph	11 mph	3 mph SE	-	0.861 g	0.441 g	22.0 mi.	97,573.7	14.17v	13,298 min	30.31262	-89.32844	204 Demontluzin St, Bay St Louis, MS
7:01:47 PM	On		12 mph	10 mph	11 mph NW	-	0.996 g	0.359 g	22.3 mi.	97,574.0	14.14v	13,300 min	30.31375	-89.33336	339 State St, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:03:47 PM	On	13 mph	10 mph	8 mph SW	25 mph	1.098 g	0.429 g	22.6 mi.	97,574.3	14.20v	13,302 min	30.31473	-89.33894	St Francis St, Bay St Louis, MS
7:05:47 PM	On	17 mph	13 mph	13 mph W	-	0.804 g	0.453 g	23.1 mi.	97,574.8	14.20v	13,304 min	30.31556	-89.34542	553 St John St, Bay St Louis, MS
7:07:47 PM	On	25 mph	18 mph	20 mph E	-	0.110 g	0.110 g	23.7 mi.	97,575.4	14.17v	13,306 min	30.31400	-89.34051	508 St John St, Bay St Louis, MS
7:09:47 PM	On	21 mph	12 mph	12 mph SE	-	1.053 g	0.531 g	24.1 mi.	97,575.8	14.23v	13,308 min	30.31194	-89.33398	336 St John St, Bay St Louis, MS
7:11:47 PM	On	12 mph	10 mph	11 mph W	-	0.849 g	0.396 g	24.4 mi.	97,576.1	14.11v	13,310 min	30.31035	-89.33206	313 Easterbrook St, Bay St Louis, MS
7:13:47 PM	On	16 mph	12 mph	14 mph W	-	0.963 g	0.371 g	24.8 mi.	97,576.5	14.14v	13,312 min	30.31237	-89.33825	441 Easterbrook St, Bay St Louis, MS
7:15:47 PM	On	16 mph	11 mph	14 mph W	-	0.918 g	0.306 g	25.2 mi.	97,576.9	14.07v	13,314 min	30.31416	-89.34391	567 Easterbrook St, Bay St Louis, MS
7:17:47 PM	On	24 mph	15 mph	24 mph E	-	0.894 g	0.371 g	25.7 mi.	97,577.4	14.14v	13,316 min	30.31450	-89.34509	574 Easterbrook St, Bay St Louis, MS
7:19:47 PM	On	26 mph	16 mph	14 mph W	-	0.204 g	0.184 g	26.2 mi.	97,577.9	14.20v	13,318 min	30.31293	-89.34295	Bay St Louis, MS
7:21:47 PM	On	16 mph	7 mph	6 mph W	-	0.824 g	0.327 g	26.5 mi.	97,578.2	13.89v	13,320 min	30.31418	-89.34684	Bay St Louis, MS
7:23:47 PM	On	14 mph	12 mph	14 mph E	-	0.090 g	0.045 g	26.9 mi.	97,578.6	14.38v	13,322 min	30.31276	-89.34561	664 Union St, Bay St Louis, MS
7:25:47 PM	On	16 mph	12 mph	12 mph W	-	1.041 g	0.473 g	27.3 mi.	97,579.0	14.14v	13,324 min	30.31110	-89.34279	575 Louis Piernas Dr, Bay St Louis, MS
7:27:47 PM	On	12 mph	11 mph	11 mph W	-	1.531 g	0.441 g	27.6 mi.	97,579.3	13.59v	13,326 min	30.31277	-89.34835	Bookter St, Bay St Louis, MS
7:29:47 PM	On	14 mph	9 mph	7 mph E	-	0.963 g	0.416 g	28.0 mi.	97,579.7	13.89v	13,328 min	30.31207	-89.34855	964 Bookter St, Bay St Louis, MS
7:31:47 PM	On	16 mph	11 mph	16 mph SW	-	0.939 g	0.339 g	28.3 mi.	97,580.0	13.56v	13,330 min	30.31020	-89.34334	297 Old Spanish Trl, Bay St Louis, MS
7:33:47 PM	On	16 mph	13 mph	14 mph W	-	0.090 g	0.094 g	28.8 mi.	97,580.5	13.65v	13,332 min	30.31197	-89.35001	669 Keller St, Bay St Louis, MS
7:35:47 PM	On	14 mph	8 mph	12 mph E	-	0.645 g	0.498 g	29.0 mi.	97,580.7	13.80v	13,334 min	30.31146	-89.34843	656 Keller St, Bay St Louis, MS
7:37:47 PM	On	14 mph	11 mph	12 mph S	-	0.894 g	0.453 g	29.4 mi.	97,581.1	13.53v	13,336 min	30.30906	-89.34402	Old Spanish Trl, Bay St Louis, MS
7:39:47 PM	On	14 mph	12 mph	5 mph W	-	0.082 g	0.184 g	29.8 mi.	97,581.5	13.65v	13,338 min	30.31063	-89.35005	Sycamore St, Bay St Louis, MS
7:41:47 PM	On	14 mph	7 mph	13 mph E	-	0.588 g	0.498 g	30.0 mi.	97,581.7	13.53v	13,340 min	30.30945	-89.34618	618 Sycamore St, Bay St Louis, MS
7:43:47 PM	On	14 mph	9 mph	13 mph E	-	0.971 g	0.453 g	30.3 mi.	97,582.0	13.95v	13,342 min	30.30787	-89.34127	424 Sycamore St, Bay St Louis, MS
7:45:47 PM	On	14 mph	12 mph	14 mph E	-	1.176 g	0.351 g	30.7 mi.	97,582.4	13.59v	13,344 min	30.30588	-89.33489	224 Sycamore St, Bay St Louis, MS
7:47:47 PM	On	16 mph	12 mph	13 mph W	25 mph	1.053 g	0.343 g	31.1 mi.	97,582.8	13.50v	13,346 min	30.30390	-89.33101	101 Washington St, Bay St Louis, MS
7:49:47 PM	On	16 mph	13 mph	2 mph W	25 mph	0.894 g	0.429 g	31.5 mi.	97,583.2	13.62v	13,348 min	30.30595	-89.33761	265 Washington St, Bay St Louis, MS
7:51:47 PM	On	15 mph	12 mph	14 mph W	25 mph	1.020 g	0.294 g	31.9 mi.	97,583.6	13.56v	13,350 min	30.30789	-89.34377	521 Washington St, Bay St Louis, MS
7:53:47 PM	On	19 mph	13 mph	11 mph E	-	0.249 g	0.216 g	32.4 mi.	97,584.1	13.59v	13,352 min	30.30582	-89.34171	404 Citizen St, Bay St Louis, MS
7:55:47 PM	On	16 mph	10 mph	12 mph E	-	0.996 g	0.510 g	32.7 mi.	97,584.4	13.53v	13,354 min	30.30421	-89.33650	232 Citizen St, Bay St Louis, MS
7:57:47 PM	On	20 mph	12 mph	10 mph W	-	0.971 g	0.416 g	33.1 mi.	97,584.8	13.59v	13,356 min	30.30184	-89.33273	Ballentine St, Bay St Louis, MS
7:59:47 PM	On	16 mph	12 mph	14 mph W	-	0.882 g	0.510 g	33.5 mi.	97,585.2	13.59v	13,358 min	30.30377	-89.33891	303 Ballentine St, Bay St Louis, MS
8:01:47 PM	On	16 mph	11 mph	13 mph E	-	0.837 g	0.429 g	33.9 mi.	97,585.6	13.59v	13,360 min	30.30349	-89.34325	244 St Charles St, Bay St Louis, MS
8:03:47 PM	On	16 mph	13 mph	13 mph E	-	0.759 g	0.531 g	34.3 mi.	97,586.0	13.53v	13,362 min	30.30134	-89.33639	126 St Charles St, Bay St Louis, MS
8:05:47 PM	On	17 mph	13 mph	16 mph SW	25 mph	0.996 g	0.359 g	34.7 mi.	97,586.4	13.59v	13,364 min	30.29763	-89.33802	940 S Beach Blvd, Bay St Louis, MS
8:07:47 PM	On	16 mph	12 mph	14 mph W	-	0.963 g	0.351 g	35.1 mi.	97,586.8	13.56v	13,366 min	30.29872	-89.34409	399 Ramoneda St, Bay St Louis, MS
8:09:47 PM	On	15 mph	12 mph	15 mph W	-	0.849 g	0.486 g	35.5 mi.	97,587.2	13.56v	13,368 min	30.29918	-89.35025	27 Chantilly Ter, Bay St Louis, MS
8:11:47 PM	On	16 mph	14 mph	16 mph E	-	0.927 g	0.429 g	36.0 mi.	97,587.7	13.59v	13,370 min	30.29737	-89.34995	210 Henley Pl, Bay St Louis, MS
8:13:47 PM	On	19 mph	14 mph	2 mph SE	-	1.029 g	0.441 g	36.5 mi.	97,588.2	13.56v	13,372 min	30.29228	-89.34903	Bienville Dr, Waveland, MS
8:15:47 PM	On	21 mph	17 mph	19 mph W	-	0.735 g	0.171 g	37.1 mi.	97,588.8	13.50v	13,374 min	30.29566	-89.34758	125 Bay Oaks Dr, Bay St Louis, MS
8:17:47 PM	On	19 mph	14 mph	12 mph SW	-	0.927 g	0.384 g	37.5 mi.	97,589.2	13.56v	13,376 min	30.29803	-89.35485	951 Central Ave, Bay St Louis, MS
8:19:47 PM	On	18 mph	14 mph	17 mph SE	-	0.147 g	0.229 g	38.0 mi.	97,589.7	13.53v	13,378 min	30.29531	-89.35445	111 Seabrook Dr, Waveland, MS
8:21:47 PM	On	18 mph	14 mph	15 mph NW	-	0.237 g	0.229 g	38.5 mi.	97,590.2	13.50v	13,380 min	30.29178	-89.35290	Aiken Rd, Waveland, MS
8:23:47 PM	On	17 mph	14 mph	12 mph SE	-	0.620 g	0.453 g	38.9 mi.	97,590.6	13.59v	13,382 min	30.29290	-89.35568	115 Whispering Pines Dr, Waveland, MS
8:25:47 PM	On	19 mph	12 mph	16 mph W	25 mph	0.906 g	0.486 g	39.3 mi.	97,591.0	13.53v	13,384 min	30.28994	-89.35680	N Beach Blvd, Waveland, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:27:47 PM	On	19 mph	16 mph	4 mph NW	25 mph	0.996 g	0.306 g	39.8 mi.	97,591.5	13.62v	13,386 min	30.29331	-89.36354	326 Nicholson Ave, Waveland, MS
8:29:47 PM	On	19 mph	16 mph	12 mph N	-	0.216 g	0.159 g	40.4 mi.	97,592.1	13.47v	13,388 min	30.29892	-89.36895	1500 Henderson St, Waveland, MS
8:31:47 PM	On	19 mph	6 mph	1 mph N	-	0.665 g	0.429 g	40.6 mi.	97,592.3	13.56v	13,390 min	30.30209	-89.36870	1798 Henderson St, Waveland, MS
8:33:47 PM	On	34 mph	22 mph	17 mph N	-	1.041 g	0.196 g	41.3 mi.	97,593.0	13.53v	13,392 min	30.30628	-89.35872	Seube St, Bay St Louis, MS
8:35:47 PM	On	17 mph	14 mph	14 mph W	-	0.167 g	0.171 g	41.8 mi.	97,593.5	13.53v	13,394 min	30.31078	-89.36075	229 10th St, Bay St Louis, MS
8:37:47 PM	On	17 mph	13 mph	11 mph E	-	0.918 g	0.282 g	42.2 mi.	97,593.9	13.44v	13,396 min	30.30986	-89.36017	196 Hugo St, Bay St Louis, MS
8:39:47 PM	On	13 mph	6 mph	12 mph W	-	0.882 g	0.453 g	42.4 mi.	97,594.1	13.59v	13,398 min	30.30896	-89.35889	103 9th St, Bay St Louis, MS
8:41:47 PM	On	17 mph	11 mph	6 mph W	-	0.767 g	0.429 g	42.8 mi.	97,594.5	13.56v	13,400 min	30.30803	-89.36445	401 Bismark St, Bay St Louis, MS
8:43:47 PM	On	6 mph	1 mph	4 mph E	-	0.600 g	0.543 g	42.8 mi.	97,594.5	13.44v	13,402 min	30.30801	-89.36413	406 Bismark St, Bay St Louis, MS
8:45:47 PM	On	14 mph	9 mph	11 mph E	-	0.722 g	0.510 g	43.1 mi.	97,594.8	13.53v	13,404 min	30.30806	-89.35911	152 Bismark St, Bay St Louis, MS
8:47:47 PM	On	15 mph	12 mph	13 mph W	-	0.984 g	0.473 g	43.5 mi.	97,595.2	13.56v	13,406 min	30.30713	-89.36364	8th St, Bay St Louis, MS
8:49:47 PM	On	19 mph	12 mph	14 mph E	-	0.861 g	0.441 g	43.9 mi.	97,595.6	13.62v	13,408 min	30.30620	-89.36677	522 Victoria St, Bay St Louis, MS
8:51:47 PM	On	17 mph	10 mph	15 mph E	-	1.065 g	0.473 g	44.2 mi.	97,595.9	13.59v	13,410 min	30.30617	-89.36129	208 Victoria St, Bay St Louis, MS
8:53:47 PM	On	16 mph	12 mph	12 mph W	-	0.837 g	0.408 g	44.6 mi.	97,596.3	13.53v	13,412 min	30.30528	-89.36174	211 7th St, Bay St Louis, MS
8:55:47 PM	On	16 mph	12 mph	6 mph SW	-	0.882 g	0.396 g	45.0 mi.	97,596.7	13.56v	13,414 min	30.30527	-89.36830	Faith St, Waveland, MS
8:57:47 PM	On	16 mph	9 mph	15 mph E	-	1.029 g	0.453 g	45.3 mi.	97,597.0	13.56v	13,416 min	30.30442	-89.36440	400 Gladstone St, Bay St Louis, MS
8:59:47 PM	On	37 mph	22 mph	27 mph W	35 mph	1.041 g	0.408 g	46.0 mi.	97,597.7	13.56v	13,418 min	30.30185	-89.37463	307 Old Spanish Trl, Waveland, MS
9:01:47 PM	On	42 mph	28 mph	42 mph NW	45 mph	1.020 g	0.429 g	47.0 mi.	97,598.7	13.59v	13,420 min	30.31122	-89.38457	MS-43, Bay St Louis, MS
9:03:47 PM	On	45 mph	44 mph	45 mph NW	55 mph	0.045 g	0.012 g	48.4 mi.	97,600.1	13.62v	13,422 min	30.31724	-89.40750	MS-43, Bay St Louis, MS
9:05:47 PM	On	45 mph	45 mph	44 mph NW	55 mph	0.045 g	0.037 g	49.9 mi.	97,601.6	13.56v	13,424 min	30.33149	-89.42574	11292 MS-43, Bay St Louis, MS
9:07:47 PM	On	48 mph	46 mph	48 mph N	55 mph	0.069 g	0.037 g	51.4 mi.	97,603.1	13.50v	13,426 min	30.35218	-89.42245	MS-43, Bay St Louis, MS
9:09:47 PM	On	59 mph	49 mph	54 mph NW	55 mph	0.159 g	0.318 g	53.1 mi.	97,604.8	13.62v	13,428 min	30.37354	-89.43252	MS-43, Kiln, MS
9:11:47 PM	On	60 mph	56 mph	54 mph NW	55 mph	0.078 g	0.114 g	54.9 mi.	97,606.6	13.47v	13,430 min	30.39732	-89.44757	15728 MS-43, Kiln, MS
9:13:47 PM	On	54 mph	12 mph	7 mph N	-	0.645 g	0.371 g	55.3 mi.	97,607.0	13.47v	13,432 min	30.40153	-89.45058	Road 429, Kiln, MS
9:15:47 PM	On	8 mph	4 mph	6 mph S	-	0.751 g	0.473 g	55.4 mi.	97,607.1	13.71v	13,434 min	30.40229	-89.45051	Road 429, Kiln, MS
9:17:47 PM	On	11 mph	5 mph	11 mph S	-	0.951 g	0.518 g	55.6 mi.	97,607.3	13.59v	13,436 min	30.40094	-89.45055	16067 Road 429, Kiln, MS
9:19:47 PM	On	58 mph	23 mph	58 mph E	45 mph	0.951 g	0.486 g	56.4 mi.	97,608.1	13.62v	13,438 min	30.40631	-89.44280	16320 MS-43, Kiln, MS
9:21:47 PM	On	62 mph	59 mph	61 mph N	55 mph	0.094 g	0.082 g	58.3 mi.	97,610.0	13.62v	13,440 min	30.42949	-89.43387	17604 MS-603, Kiln, MS
9:23:47 PM	On	68 mph	55 mph	53 mph NE	-	0.241 g	0.241 g	60.2 mi.	97,611.9	13.62v	13,442 min	30.45175	-89.42903	Firetower Rd, Kiln, MS
9:25:47 PM	On	62 mph	50 mph	42 mph SW	-	0.441 g	0.371 g	61.8 mi.	97,613.5	13.59v	13,444 min	30.44522	-89.40757	Joe Moran Rd, Kiln, MS
9:27:47 PM	On	44 mph	26 mph	0 mph E	-	0.441 g	0.429 g	62.7 mi.	97,614.4	12.37v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
9:27:57 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	62.7 mi.	97,614.4	12.16v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS

Fri Feb 5, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:32:27 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.62v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
9:32:27 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.55v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS

Sat Feb 6, 2021

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Report - WEX

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:32:27 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.52v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
9:32:27 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.49v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: February 7-13, 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of February 7-13, 2021 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP FEBRUARY 7-13 2021

ADULTICIDING REPORT

Miles Sprayed— 247

Acerage Treated— 8892

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF FEBRUARY 7, 2021 TO FEBRUARY 13, 2021

PERFORMED FEBRUARY 7, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED FEBRUARY 8, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED FEBRUARY 9, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	129	**Sorted By**	Time
Total Distance Traveled	46.6 mi.	**Selected Vehicle**	15 (vin: 1D7HE42K465713982)
Average Speed	11 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:23:25 AM
Max Speed	66 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

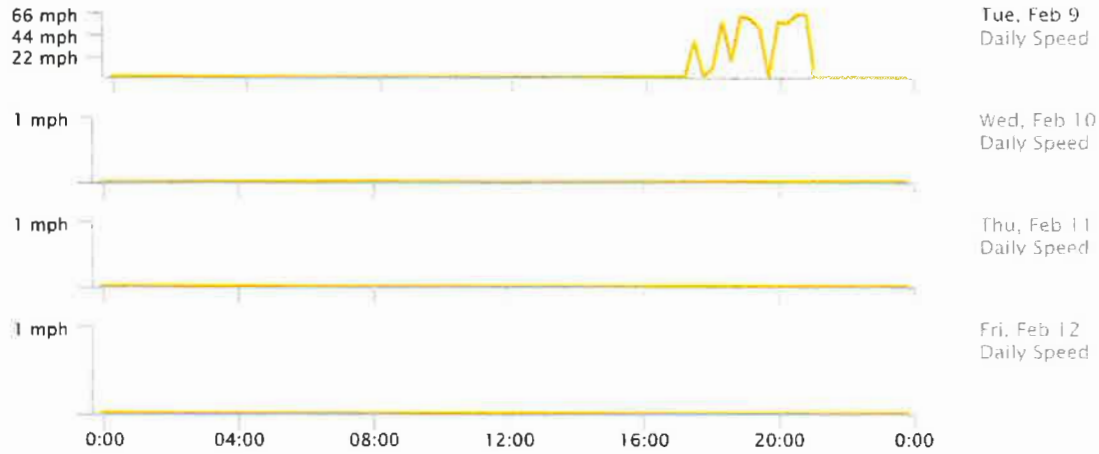
WEX TELEMATICS

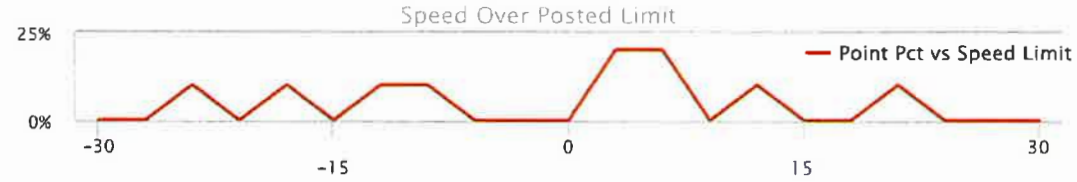
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide





Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 15

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:33:11 PM	On		1 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	157,739.8	13.95v	4,682 min	30.43516	-89.41005	18516 Joe Moran Rd, Kiln, MS
5:35:10 PM	On		30 mph	3 mph	30 mph N	-	0.963 g	0.453 g	0.1 mi.	157,739.9	14.65v	4,683 min	30.43675	-89.41066	18516 Joe Moran Rd, Kiln, MS
5:37:10 PM	On		37 mph	12 mph	0 mph N	-	0.918 g	0.441 g	0.5 mi.	157,740.3	14.20v	4,685 min	30.43913	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:39:10 PM	On		4 mph	0 mph	0 mph N	-	0.645 g	0.461 g	0.5 mi.	157,740.3	14.07v	4,687 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:41:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.23v	4,689 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:43:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.20v	4,691 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:45:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.29v	4,693 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,695 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:49:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	11.43v	4,697 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:51:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.44v	4,699 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:53:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.38v	4,701 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:54:20 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.59v	4,701 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:55:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.29v	4,703 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:57:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,705 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

5:59:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	12.22v	4,707 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:01:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,709 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:03:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,711 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:05:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,713 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:07:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.23v	4,715 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:09:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,717 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:10:20 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.26v	4,717 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:11:10 PM	On		9 mph	1 mph	9 mph S	-	0.612 g	0.033 g	0.5 mi.	157,740.3	13.74v	4,719 min	30.43908	-89.41459	18403 Joe Moran Rd, Kiln, MS
6:13:10 PM	On		9 mph	1 mph	0 mph N	-	0.735 g	0.531 g	0.6 mi.	157,740.4	14.20v	4,721 min	30.43901	-89.41456	18403 Joe Moran Rd, Kiln, MS
6:15:10 PM	On		10 mph	1 mph	10 mph S	-	0.816 g	0.090 g	0.6 mi.	157,740.4	13.83v	4,723 min	30.43866	-89.41453	Joe Moran Rd, Kiln, MS
6:17:10 PM	On		43 mph	27 mph	36 mph SW	-	0.996 g	0.461 g	1.5 mi.	157,741.3	14.23v	4,725 min	30.42738	-89.41908	Joe Moran Rd, Kiln, MS
6:19:10 PM	On		48 mph	38 mph	38 mph SW	-	0.127 g	0.282 g	2.8 mi.	157,742.6	14.23v	4,727 min	30.41078	-89.42491	Old Joe Moran St, Kiln, MS
6:21:10 PM	On		50 mph	27 mph	0 mph NW	45 mph	1.122 g	0.371 g	3.7 mi.	157,743.5	14.20v	4,729 min	30.40909	-89.43515	16597 MS-43, Kiln, MS
6:23:10 PM	On		57 mph	43 mph	29 mph SE	55 mph	1.200 g	0.229 g	5.1 mi.	157,744.9	14.04v	4,731 min	30.39546	-89.44648	15451 MS-43, Kiln, MS
6:25:10 PM	On		21 mph	12 mph	14 mph SE	-	0.229 g	0.261 g	5.5 mi.	157,745.3	14.41v	4,733 min	30.39465	-89.44084	15048 Pawnee Pl, Kiln, MS
6:27:10 PM	On		17 mph	13 mph	14 mph E	-	0.196 g	0.147 g	6.0 mi.	157,745.8	14.35v	4,735 min	30.39581	-89.43767	6047 Kiowa St, Kiln, MS
6:29:10 PM	On		14 mph	12 mph	7 mph S	-	0.273 g	0.147 g	6.4 mi.	157,746.2	14.29v	4,737 min	30.39527	-89.43901	6345 Shawnee St, Kiln, MS
6:31:10 PM	On		13 mph	10 mph	7 mph NW	-	0.167 g	0.147 g	6.7 mi.	157,746.5	13.89v	4,739 min	30.39499	-89.43652	15000 Mary St, Kiln, MS
6:33:10 PM	On		12 mph	9 mph	10 mph NW	-	0.971 g	0.396 g	7.0 mi.	157,746.8	14.29v	4,741 min	30.39634	-89.43368	15052 Piute Dr, Kiln, MS
6:35:10 PM	On		14 mph	12 mph	12 mph SW	-	0.171 g	0.192 g	7.4 mi.	157,747.2	14.11v	4,743 min	30.39431	-89.43700	6232 Shawnee St, Kiln, MS
6:37:10 PM	On		15 mph	12 mph	15 mph E	-	1.098 g	0.510 g	7.8 mi.	157,747.6	14.17v	4,745 min	30.39673	-89.43861	6137 Comanche St, Kiln, MS
6:39:10 PM	On		15 mph	11 mph	12 mph W	-	0.180 g	0.249 g	8.2 mi.	157,748.0	14.29v	4,747 min	30.39919	-89.43761	15129 Ponotoc Dr, Kiln, MS
6:41:10 PM	On		14 mph	10 mph	10 mph SE	-	0.294 g	0.237 g	8.5 mi.	157,748.3	14.38v	4,749 min	30.39726	-89.43858	15003 Ponotoc Dr, Kiln, MS
6:43:10 PM	On		17 mph	11 mph	14 mph W	-	0.927 g	0.486 g	8.9 mi.	157,748.7	14.32v	4,751 min	30.39746	-89.44093	6438 Shawnee St, Kiln, MS
6:45:10 PM	On		16 mph	13 mph	4 mph SW	-	0.951 g	0.453 g	9.3 mi.	157,749.1	14.41v	4,753 min	30.39596	-89.44175	Choctaw Pl, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

6:47:10 PM	On		16 mph	13 mph	12 mph NW	-	0.294 g	0.171 g	9.7 mi.	157,749.5	13.89v	4,755 min	30.39419	-89.44444	15036 Arapaho Pl, Kiln, MS
6:49:10 PM	On		40 mph	13 mph	16 mph E	-	1.176 g	0.376 g	10.2 mi.	157,750.0	14.38v	4,757 min	30.39321	-89.44147	6315 Pontiac Dr, Kiln, MS
6:51:10 PM	On		17 mph	14 mph	17 mph NE	-	0.139 g	0.102 g	10.6 mi.	157,750.4	14.29v	4,759 min	30.39325	-89.43589	6043 Pontiac Dr, Kiln, MS
6:53:10 PM	On		17 mph	9 mph	11 mph SE	-	0.837 g	0.461 g	11.0 mi.	157,750.8	14.29v	4,761 min	30.39301	-89.43727	15031 Sioux Pl, Kiln, MS
6:55:10 PM	On		13 mph	11 mph	13 mph W	-	0.894 g	0.416 g	11.3 mi.	157,751.1	14.35v	4,763 min	30.39329	-89.44027	6266 Pontiac Dr, Kiln, MS
6:57:10 PM	On		42 mph	15 mph	42 mph NW	55 mph	0.294 g	0.180 g	11.8 mi.	157,751.6	14.38v	4,765 min	30.39199	-89.44432	15326 MS-603, Kiln, MS
6:59:10 PM	On		58 mph	51 mph	35 mph N	45 mph	0.094 g	0.237 g	13.5 mi.	157,753.3	14.29v	4,767 min	30.40880	-89.43540	16592 MS-43, Kiln, MS
7:01:10 PM	On		59 mph	49 mph	56 mph E	35 mph	0.286 g	0.273 g	15.2 mi.	157,755.0	14.38v	4,769 min	30.40524	-89.40916	5035 Kiln-Delisle Rd, Kiln, MS
7:03:10 PM	On		62 mph	58 mph	57 mph NE	45 mph	0.082 g	0.069 g	17.1 mi.	157,756.9	14.32v	4,771 min	30.41622	-89.37958	3149 Kiln-Delisle Rd, Kiln, MS
7:05:10 PM	On		60 mph	53 mph	18 mph S	-	0.180 g	0.229 g	18.9 mi.	157,758.7	14.35v	4,773 min	30.42282	-89.35396	Rotten Bayou Rd, Pass Christian, MS
7:07:10 PM	On		37 mph	20 mph	16 mph W	-	0.147 g	0.171 g	19.5 mi.	157,759.3	14.35v	4,775 min	30.41437	-89.35550	Rotten Bayou Rd, Pass Christian, MS
7:09:10 PM	On		18 mph	12 mph	7 mph E	-	0.759 g	0.359 g	19.9 mi.	157,759.7	14.41v	4,777 min	30.41399	-89.36132	Rotten Bayou Rd, Pass Christian, MS
7:11:10 PM	On		19 mph	15 mph	17 mph N	-	0.237 g	0.216 g	20.4 mi.	157,760.2	14.29v	4,779 min	30.41505	-89.35402	17279 Rotten Bayou Rd, Pass Christian, MS
7:13:10 PM	On		39 mph	12 mph	0 mph N	-	0.371 g	0.314 g	20.8 mi.	157,760.6	14.20v	4,781 min	30.42068	-89.35401	17095 Brenwood Rd, Pass Christian, MS
7:15:10 PM	On		53 mph	23 mph	52 mph W	45 mph	0.792 g	0.343 g	21.5 mi.	157,761.3	14.38v	4,783 min	30.42436	-89.36308	1934 Kiln-Delisle Rd, Kiln, MS
7:17:10 PM	On		52 mph	42 mph	50 mph N	-	0.237 g	0.216 g	22.9 mi.	157,762.7	14.38v	4,785 min	30.43931	-89.37105	Fenton Dedeaux Rd, Kiln, MS
7:19:10 PM	On		55 mph	51 mph	24 mph N	-	0.069 g	0.261 g	24.6 mi.	157,764.4	14.29v	4,787 min	30.46364	-89.37507	20224 Fenton Dedeaux Rd, Kiln, MS
7:21:10 PM	On		49 mph	42 mph	47 mph NE	-	0.249 g	0.306 g	26.0 mi.	157,765.8	14.38v	4,789 min	30.48058	-89.36820	Fenton Dedeaux Rd, Kiln, MS
7:23:10 PM	On		50 mph	35 mph	25 mph W	-	0.282 g	0.408 g	27.2 mi.	157,767.0	14.32v	4,791 min	30.49079	-89.36073	Christine Ladner Rd, Kiln, MS
7:25:10 PM	On		24 mph	4 mph	0 mph NE	-	0.057 g	0.371 g	27.3 mi.	157,767.1	14.38v	4,793 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:27:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,795 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:29:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,795 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:29:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,797 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:31:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,799 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:33:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,801 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:34:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,801 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:35:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,803 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:37:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,805 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:39:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,805 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:39:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.41v	4,807 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:41:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,809 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:43:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,811 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:44:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,811 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:45:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,813 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:47:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,815 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:49:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,815 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:49:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,817 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:51:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,819 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:53:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,821 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:54:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,821 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:55:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.41v	4,823 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:57:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,825 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:59:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,825 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:59:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,827 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
8:01:10 PM	On		1 mph	0 mph	1 mph N	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,829 min	30.48961	-89.36151	Christine Ladner Rd, Kiln, MS
8:03:10 PM	On		47 mph	21 mph	47 mph NE	-	0.918 g	0.351 g	28.0 mi.	157,767.8	14.41v	4,831 min	30.49202	-89.35327	Fenton Dedeaux Rd, Kiln, MS
8:05:10 PM	On		53 mph	35 mph	52 mph W	-	0.996 g	0.396 g	29.2 mi.	157,769.0	14.41v	4,833 min	30.50100	-89.35460	Rocky Hill Dedeaux Rd, Kiln, MS
8:07:10 PM	On		56 mph	51 mph	47 mph W	-	0.155 g	0.192 g	30.9 mi.	157,770.7	14.44v	4,835 min	30.49354	-89.38037	3204 Rocky Hill Dedeaux Rd, Kiln, MS
8:09:10 PM	On		54 mph	48 mph	49 mph N	-	0.171 g	0.249 g	32.5 mi.	157,772.3	14.29v	4,837 min	30.50558	-89.40073	Road 357, Kiln, MS
8:11:10 PM	On		55 mph	44 mph	36 mph SW	-	0.984 g	0.384 g	33.9 mi.	157,773.7	14.41v	4,839 min	30.52344	-89.40665	C C Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:13:10 PM	On		43 mph	12 mph	0 mph NE	-	0.224 g	0.363 g	34.3 mi.	157,774.1	14.38v	4,841 min	30.52015	-89.40891	23083 Nubbin Ln, Kiln, MS
8:15:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.41v	4,843 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:17:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.29v	4,845 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:17:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,845 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:19:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.41v	4,847 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:21:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.38v	4,849 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:22:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.38v	4,849 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:23:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,851 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:25:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,853 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:27:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,855 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:27:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.26v	4,855 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:29:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,857 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:31:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,859 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:32:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.29v	4,859 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:33:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.26v	4,861 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:35:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,863 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:37:10 PM	On		19 mph	5 mph	19 mph W	-	0.918 g	0.294 g	34.5 mi.	157,774.3	14.17v	4,865 min	30.52205	-89.40938	C C Rd, Kiln, MS
8:39:10 PM	On		57 mph	46 mph	37 mph W	-	0.273 g	0.224 g	36.0 mi.	157,775.8	14.26v	4,867 min	30.51242	-89.43164	6182 C C Rd, Kiln, MS
8:41:10 PM	On		63 mph	48 mph	60 mph SE	55 mph	1.233 g	0.522 g	37.6 mi.	157,777.4	14.35v	4,869 min	30.49022	-89.43226	22123 MS-603, Kiln, MS
8:43:10 PM	On		62 mph	60 mph	60 mph SW	55 mph	0.204 g	0.135 g	39.6 mi.	157,779.4	14.29v	4,871 min	30.46404	-89.43590	MS-603, Kiln, MS
8:45:10 PM	On		63 mph	59 mph	62 mph S	55 mph	0.159 g	0.102 g	41.6 mi.	157,781.4	14.26v	4,873 min	30.43661	-89.43221	18433 MS-603, Kiln, MS
8:47:10 PM	On		66 mph	58 mph	25 mph S	45 mph	0.102 g	0.229 g	43.5 mi.	157,783.3	14.44v	4,875 min	30.40932	-89.43529	16601 MS-43, Kiln, MS
8:49:10 PM	On		46 mph	32 mph	33 mph NE	-	0.559 g	0.465 g	44.6 mi.	157,784.4	14.29v	4,877 min	30.41203	-89.42299	Old Joe Moran St, Kiln, MS
8:51:10 PM	On		42 mph	39 mph	40 mph NE	-	0.645 g	0.547 g	45.9 mi.	157,785.7	14.41v	4,879 min	30.43004	-89.41744	Joe Moran Rd, Kiln, MS
8:53:10 PM	On		43 mph	23 mph	2 mph S	-	0.229 g	0.261 g	46.6 mi.	157,786.4	14.07v	4,881 min	30.43911	-89.41453	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:55:10 PM	On	5 mph	1 mph	0 mph SE	-	0.588 g	0.453 g	46.6 mi.	157,786.4	12.92v	4,883 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:10 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	46.6 mi.	157,786.4	12.68v	4,885 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:20 PM	Off	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	46.6 mi.	157,786.4	12.68v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	12.40v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
9:01:50 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	12.10v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.92v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
5:21:29 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.79v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
9:01:50 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.73v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.49v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
6:54:26 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	4.89v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:26:41 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.67v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:29:41 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.64v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:30:40 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.61v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:56 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.46v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
10:12:30 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.13v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	174	**Sorted By**	Time
Total Distance Traveled	75.3 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	13 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:22:58 AM
Max Speed	65 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

wex TELEMATICS

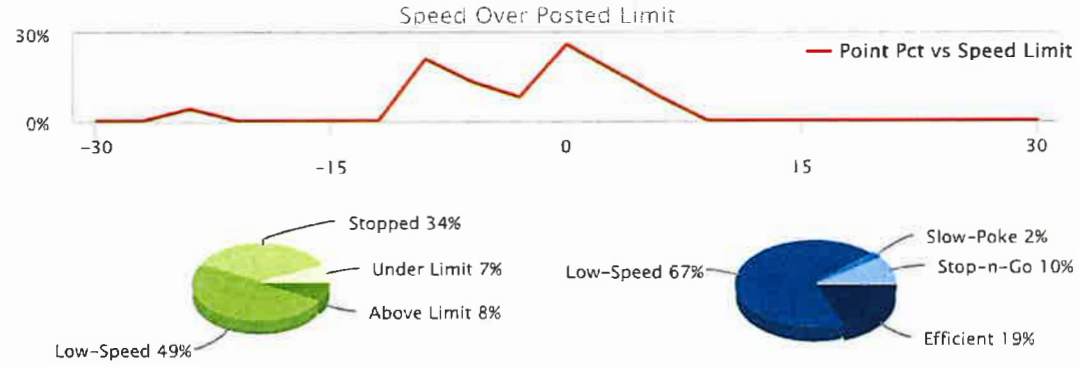
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Sun Feb 7, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:02 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.55v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:02 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Mon Feb 8, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:01 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:00 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:00 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.46v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
4:57:29 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.47v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

4:59:27 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.62v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
4:59:37 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.43v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
5:01:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.80v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
5:03:51 PM	On		4 mph	0 mph	0 mph S	-	0.735 g	0.543 g	0.0 mi.	75,756.3	12.62v	8,252 min	30.43900 -89.41461	18403 Joe Moran Rd, Kiln, MS
5:05:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.55v	8,254 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:07:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,256 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:08:23 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,256 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:23:38 PM	On		7 mph	0 mph	4 mph N	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.53v	8,256 min	30.43923 -89.41466	Joe Moran Rd, Kiln, MS
5:25:37 PM	On		3 mph	0 mph	0 mph N	-	0.000 g	0.351 g	0.0 mi.	75,756.3	12.55v	8,258 min	30.43924 -89.41466	18403 Joe Moran Rd, Kiln, MS
5:25:47 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,258 min	30.43924 -89.41466	18403 Joe Moran Rd, Kiln, MS
5:35:09 PM	On		7 mph	0 mph	3 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.59v	8,258 min	30.43906 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:08 PM	On		4 mph	0 mph	0 mph S	-	0.000 g	0.429 g	0.1 mi.	75,756.4	12.52v	8,260 min	30.43905 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:18 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	75,756.4	12.04v	8,261 min	30.43905 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:33 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.84v	8,261 min	30.43893 -89.41457	18403 Joe Moran Rd, Kiln, MS
5:39:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.26v	8,263 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:41:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.17v	8,265 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:42:42 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.53v	8,265 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:43:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,267 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:45:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,269 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.26v	8,271 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:42 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,271 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:49:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,273 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:51:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,275 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:53:32 PM	On		35 mph	13 mph	34 mph S	-	0.984 g	0.473 g	0.5 mi.	75,756.8	14.20v	8,277 min	30.43429 -89.41703	Joe Moran Rd, Kiln, MS
5:55:32 PM	On		36 mph	31 mph	33 mph S	-	0.261 g	0.486 g	1.5 mi.	75,757.8	14.23v	8,279 min	30.41998 -89.42126	Old Joe Moran St, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

5:57:32 PM	On	39 mph	33 mph	23 mph S	-	0.159 g	0.216 g	2.6 mi.	75,758.9	14.23v	8,281 min	30.40703	-89.42738	16023 Old Joe Moran St, Kiln, MS
5:59:32 PM	On	42 mph	19 mph	37 mph SW	45 mph	0.963 g	0.453 g	3.3 mi.	75,759.6	14.20v	8,283 min	30.40743	-89.43643	16541 MS-43, Kiln, MS
6:01:32 PM	On	45 mph	19 mph	0 mph SW	45 mph	0.294 g	0.416 g	3.9 mi.	75,760.2	12.40v	8,285 min	30.40422	-89.44519	16180 MS-603, Kiln, MS
6:01:42 PM	Off	0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	3.9 mi.	75,760.2	12.62v	8,285 min	30.40422	-89.44519	16180 MS-603, Kiln, MS
6:04:33 PM	On	0 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	3.9 mi.	75,760.2	14.71v	8,285 min	30.40421	-89.44518	16180 MS-603, Kiln, MS
6:06:32 PM	On	34 mph	3 mph	34 mph SW	45 mph	1.233 g	0.371 g	4.0 mi.	75,760.3	14.20v	8,287 min	30.40318	-89.44637	16153 MS-43, Kiln, MS
6:08:32 PM	On	50 mph	47 mph	45 mph S	55 mph	0.135 g	0.180 g	5.6 mi.	75,761.9	14.20v	8,289 min	30.38287	-89.43910	MS-43, Kiln, MS
6:10:32 PM	On	57 mph	41 mph	56 mph SE	55 mph	1.143 g	0.327 g	6.9 mi.	75,763.2	14.26v	8,291 min	30.36643	-89.42670	MS-43, Kiln, MS
6:12:32 PM	On	56 mph	40 mph	52 mph S	55 mph	1.167 g	0.441 g	8.2 mi.	75,764.5	14.17v	8,293 min	30.34807	-89.42463	MS-43, Bay St Louis, MS
6:14:32 PM	On	56 mph	53 mph	52 mph SE	55 mph	0.135 g	0.180 g	10.0 mi.	75,766.3	14.17v	8,295 min	30.32504	-89.42066	MS-43, Bay St Louis, MS
6:16:32 PM	On	53 mph	42 mph	38 mph S	35 mph	0.408 g	0.371 g	11.4 mi.	75,767.7	14.20v	8,297 min	30.31095	-89.40673	Kiln Waveland Cutoff Rd, Bay St Louis, MS
6:18:32 PM	On	40 mph	33 mph	34 mph W	45 mph	0.269 g	0.498 g	12.5 mi.	75,768.8	14.23v	8,299 min	30.29933	-89.39897	892 US-90, Waveland, MS
6:20:32 PM	On	56 mph	48 mph	55 mph W	65 mph	0.090 g	0.037 g	14.1 mi.	75,770.4	14.20v	8,301 min	30.29933	-89.42560	US-90, Bay St Louis, MS
6:22:32 PM	On	57 mph	53 mph	40 mph W	65 mph	0.127 g	0.192 g	15.9 mi.	75,772.2	14.14v	8,303 min	30.30030	-89.45534	US-90, Bay St Louis, MS
6:24:32 PM	On	41 mph	32 mph	41 mph S	35 mph	1.131 g	0.473 g	16.9 mi.	75,773.2	14.23v	8,305 min	30.28560	-89.45580	8087 Lakeshore Rd, Bay St Louis, MS
6:26:32 PM	On	45 mph	29 mph	0 mph E	-	0.849 g	0.473 g	17.9 mi.	75,774.2	14.14v	8,307 min	30.27319	-89.45067	7088 Bayside Dr, Bay St Louis, MS
6:28:32 PM	On	16 mph	5 mph	12 mph E	-	1.992 g	0.429 g	18.1 mi.	75,774.4	14.20v	8,309 min	30.27359	-89.44772	7086 Hancock Dr, Bay St Louis, MS
6:30:32 PM	On	17 mph	12 mph	12 mph E	-	3.184 g	0.429 g	18.5 mi.	75,774.8	14.20v	8,311 min	30.27551	-89.44237	6081 E Perry St, Bay St Louis, MS
6:32:32 PM	On	16 mph	11 mph	14 mph E	-	0.612 g	0.461 g	18.8 mi.	75,775.1	14.20v	8,313 min	30.27616	-89.44110	6155 E Marion St, Bay St Louis, MS
6:34:32 PM	On	17 mph	12 mph	13 mph W	-	0.657 g	0.359 g	19.2 mi.	75,775.5	14.23v	8,315 min	30.27617	-89.43727	6022 E Lincoln St, Bay St Louis, MS
6:36:32 PM	On	14 mph	11 mph	10 mph SE	-	0.882 g	0.453 g	19.6 mi.	75,775.9	14.20v	8,317 min	30.27814	-89.44214	E Lafayette St, Bay St Louis, MS
6:38:32 PM	On	14 mph	11 mph	4 mph NE	-	0.690 g	0.408 g	20.0 mi.	75,776.3	14.26v	8,319 min	30.27674	-89.43619	7048 Accorn St, Bay St Louis, MS
6:40:32 PM	On	14 mph	11 mph	11 mph NW	-	0.159 g	0.286 g	20.4 mi.	75,776.7	14.20v	8,321 min	30.27855	-89.44123	E Jones St, Bay St Louis, MS
6:42:32 PM	On	12 mph	9 mph	11 mph E	-	0.747 g	0.510 g	20.7 mi.	75,777.0	14.17v	8,323 min	30.27833	-89.43829	6081 E Issaquena St, Bay St Louis, MS
6:44:32 PM	On	16 mph	10 mph	12 mph W	-	0.747 g	0.359 g	21.0 mi.	75,777.3	14.26v	8,325 min	30.27923	-89.43913	6100 E Holmes St, Bay St Louis, MS

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6:46:32 PM	On	14 mph	11 mph	13 mph W	-	0.882 g	0.371 g	21.4 mi.	75,777.7	14.17v	8,327 min	30.28137	-89.44493	7018 W Holmes St, Bay St Louis, MS
6:48:32 PM	On	15 mph	12 mph	12 mph E	-	0.735 g	0.453 g	21.8 mi.	75,778.1	14.23v	8,329 min	30.28185	-89.44394	7025 W Greene St, Bay St Louis, MS
6:50:32 PM	On	15 mph	7 mph	14 mph SE	-	1.461 g	0.461 g	22.0 mi.	75,778.3	14.26v	8,331 min	30.28022	-89.44009	E Greene St, Bay St Louis, MS
6:52:32 PM	On	17 mph	13 mph	11 mph W	-	0.747 g	0.473 g	22.4 mi.	75,778.7	14.20v	8,333 min	30.28042	-89.43843	6076 E Franklin St, Bay St Louis, MS
6:54:32 PM	On	16 mph	11 mph	6 mph NE	-	0.837 g	0.396 g	22.8 mi.	75,779.1	14.14v	8,335 min	30.28318	-89.44339	8032 Harrison St, Bay St Louis, MS
6:56:32 PM	On	16 mph	10 mph	11 mph E	-	0.939 g	0.269 g	23.1 mi.	75,779.4	14.14v	8,337 min	30.28113	-89.43849	6067 E Choctaw St, Bay St Louis, MS
6:58:32 PM	On	16 mph	11 mph	10 mph NW	-	0.159 g	0.159 g	23.5 mi.	75,779.8	14.20v	8,339 min	30.28220	-89.43933	6016 E Chickasaw St, Bay St Louis, MS
7:00:32 PM	On	15 mph	10 mph	12 mph E	-	0.747 g	0.518 g	23.9 mi.	75,780.2	14.26v	8,341 min	30.28471	-89.44296	W Amite St, Bay St Louis, MS
7:02:32 PM	On	17 mph	12 mph	13 mph E	-	0.939 g	0.294 g	24.2 mi.	75,780.5	14.20v	8,343 min	30.28287	-89.43688	E Bolivar St, Bay St Louis, MS
7:04:32 PM	On	16 mph	10 mph	15 mph NW	-	2.890 g	0.453 g	24.6 mi.	75,780.9	14.20v	8,345 min	30.28328	-89.44003	W Carroll St, Bay St Louis, MS
7:06:32 PM	On	15 mph	11 mph	10 mph E	-	0.229 g	0.229 g	24.9 mi.	75,781.2	14.20v	8,347 min	30.28475	-89.44063	8031 W Amite St, Bay St Louis, MS
7:08:32 PM	On	16 mph	6 mph	14 mph SE	-	2.041 g	0.384 g	25.1 mi.	75,781.4	14.01v	8,349 min	30.28345	-89.43724	6055 E Amite St, Bay St Louis, MS
7:10:32 PM	On	18 mph	13 mph	16 mph E	-	0.869 g	0.416 g	25.6 mi.	75,781.9	14.20v	8,351 min	30.28287	-89.43005	6069 Tate St, Bay St Louis, MS
7:12:32 PM	On	16 mph	12 mph	11 mph W	-	0.816 g	0.306 g	26.0 mi.	75,782.3	14.23v	8,353 min	30.28430	-89.43070	6100 E Ridley St, Bay St Louis, MS
7:14:32 PM	On	16 mph	13 mph	14 mph NW	-	0.237 g	0.339 g	26.4 mi.	75,782.7	14.20v	8,355 min	30.28483	-89.43802	E Ridley St, Bay St Louis, MS
7:16:32 PM	On	14 mph	10 mph	7 mph W	-	0.882 g	0.543 g	26.7 mi.	75,783.0	14.07v	8,357 min	30.28565	-89.44332	W Ridley St, Bay St Louis, MS
7:18:32 PM	On	13 mph	9 mph	12 mph SE	-	1.212 g	0.429 g	27.0 mi.	75,783.3	14.20v	8,359 min	30.28608	-89.43919	6031 W Quitman St, Bay St Louis, MS
7:20:32 PM	On	16 mph	13 mph	11 mph E	-	1.008 g	0.429 g	27.5 mi.	75,783.8	14.04v	8,361 min	30.28488	-89.43201	6125 E Quitman St, Bay St Louis, MS
7:22:32 PM	On	16 mph	9 mph	15 mph W	-	1.608 g	0.498 g	27.8 mi.	75,784.1	14.17v	8,363 min	30.28559	-89.42820	6006 E Pike St, Bay St Louis, MS
7:24:32 PM	On	18 mph	15 mph	14 mph NW	-	0.102 g	0.184 g	28.3 mi.	75,784.6	14.20v	8,365 min	30.28589	-89.43653	6230 E Pike St, Bay St Louis, MS
7:26:32 PM	On	16 mph	13 mph	9 mph N	-	0.735 g	0.510 g	28.7 mi.	75,785.0	14.20v	8,367 min	30.28715	-89.44336	8148 Harrison St, Bay St Louis, MS
7:28:32 PM	On	17 mph	12 mph	12 mph SE	-	0.996 g	0.429 g	29.1 mi.	75,785.4	14.17v	8,369 min	30.28697	-89.43718	6253 E Oktibbeha St, Bay St Louis, MS
7:30:32 PM	On	14 mph	12 mph	11 mph E	-	0.216 g	0.318 g	29.5 mi.	75,785.8	14.26v	8,371 min	30.28632	-89.43038	6087 E Oktibbeha St, Bay St Louis, MS
7:32:32 PM	On	16 mph	12 mph	12 mph W	-	0.665 g	0.510 g	29.8 mi.	75,786.1	13.80v	8,373 min	30.28698	-89.43096	6108 E Newton St, Bay St Louis, MS
7:34:32 PM	On	18 mph	14 mph	12 mph W	-	0.939 g	0.441 g	30.3 mi.	75,786.6	14.29v	8,375 min	30.28837	-89.43847	W Newton St, Bay St Louis, MS

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7:36:32 PM	On	17 mph	14 mph	15 mph E	-	0.298 g	0.241 g	30.8 mi.	75,787.1	13.77v	8,377 min	30.28906	-89.44147	W Madison St, Bay St Louis, MS
7:38:32 PM	On	17 mph	13 mph	14 mph E	-	0.714 g	0.473 g	31.2 mi.	75,787.5	14.20v	8,379 min	30.28771	-89.43415	6199 E Madison St, Bay St Louis, MS
7:40:32 PM	On	16 mph	13 mph	9 mph W	-	0.657 g	0.461 g	31.6 mi.	75,787.9	13.59v	8,381 min	30.28832	-89.42784	6000 E Lamar St, Bay St Louis, MS
7:42:32 PM	On	17 mph	13 mph	16 mph NW	-	0.171 g	0.135 g	32.1 mi.	75,788.4	14.26v	8,383 min	30.28882	-89.43532	6222 E Lamar St, Bay St Louis, MS
7:44:32 PM	On	17 mph	14 mph	17 mph W	-	1.098 g	0.282 g	32.5 mi.	75,788.8	13.62v	8,385 min	30.28978	-89.44300	6234 W Lamar St, Bay St Louis, MS
7:46:32 PM	On	17 mph	10 mph	4 mph E	-	0.882 g	0.282 g	32.8 mi.	75,789.1	14.11v	8,387 min	30.29047	-89.43898	6115 W Kemper St, Bay St Louis, MS
7:48:32 PM	On	17 mph	12 mph	13 mph E	-	1.073 g	0.498 g	33.2 mi.	75,789.5	13.62v	8,389 min	30.28910	-89.43242	E Kemper St, Bay St Louis, MS
7:50:32 PM	On	13 mph	1 mph	0 mph NE	-	0.090 g	0.543 g	33.3 mi.	75,789.6	14.20v	8,391 min	30.28903	-89.43205	6117 E Kemper St, Bay St Louis, MS
7:52:32 PM	On	14 mph	5 mph	14 mph E	-	1.122 g	0.159 g	33.4 mi.	75,789.7	13.62v	8,393 min	30.28905	-89.42893	E Kemper St, Bay St Louis, MS
7:54:32 PM	On	14 mph	12 mph	14 mph W	-	0.147 g	0.184 g	33.8 mi.	75,790.1	14.20v	8,395 min	30.28974	-89.43241	6148 E Jackson St, Bay St Louis, MS
7:56:32 PM	On	17 mph	13 mph	14 mph W	-	0.824 g	0.473 g	34.3 mi.	75,790.6	13.65v	8,397 min	30.29114	-89.43953	6124 W Jackson St, Bay St Louis, MS
7:58:32 PM	On	16 mph	12 mph	10 mph E	-	0.212 g	0.339 g	34.7 mi.	75,791.0	13.62v	8,399 min	30.29184	-89.44136	6193 W Itawamba St, Bay St Louis, MS
8:00:32 PM	On	14 mph	10 mph	14 mph SE	-	2.400 g	0.453 g	35.0 mi.	75,791.3	13.62v	8,401 min	30.29157	-89.43557	6029 W Itawamba St, Bay St Louis, MS
8:02:32 PM	On	19 mph	13 mph	13 mph E	-	0.204 g	0.229 g	35.4 mi.	75,791.7	13.62v	8,403 min	30.29048	-89.42817	6017 E Itawamba St, Bay St Louis, MS
8:04:32 PM	On	17 mph	13 mph	14 mph NW	-	0.600 g	0.498 g	35.9 mi.	75,792.2	13.59v	8,405 min	30.29167	-89.43394	E Hinds St, Bay St Louis, MS
8:06:32 PM	On	18 mph	13 mph	14 mph W	-	0.869 g	0.498 g	36.3 mi.	75,792.6	13.62v	8,407 min	30.29254	-89.44124	6206 W Hinds St, Bay St Louis, MS
8:08:32 PM	On	16 mph	12 mph	11 mph E	-	0.318 g	0.216 g	36.7 mi.	75,793.0	13.59v	8,409 min	30.29324	-89.43944	6187 W Grenada St, Bay St Louis, MS
8:10:32 PM	On	18 mph	13 mph	14 mph E	-	0.869 g	0.359 g	37.2 mi.	75,793.5	13.59v	8,411 min	30.29190	-89.43222	6127 E Grenada St, Bay St Louis, MS
8:12:32 PM	On	18 mph	14 mph	17 mph W	-	0.735 g	0.498 g	37.7 mi.	75,794.0	13.59v	8,413 min	30.29253	-89.43041	E Forrest St, Bay St Louis, MS
8:14:32 PM	On	18 mph	12 mph	14 mph N	-	0.963 g	0.371 g	38.0 mi.	75,794.3	13.47v	8,415 min	30.29370	-89.42766	8398 Jeff Davis Dr, Bay St Louis, MS
8:16:32 PM	On	16 mph	12 mph	12 mph E	-	0.804 g	0.282 g	38.4 mi.	75,794.7	13.62v	8,417 min	30.29458	-89.43221	6137 Copiah St, Bay St Louis, MS
8:18:32 PM	On	16 mph	13 mph	15 mph W	-	0.816 g	0.441 g	38.9 mi.	75,795.2	13.62v	8,419 min	30.29525	-89.42986	6068 E Clay St, Bay St Louis, MS
8:20:32 PM	On	17 mph	13 mph	16 mph E	-	0.894 g	0.371 g	39.3 mi.	75,795.6	13.62v	8,421 min	30.29599	-89.42899	6041 E Benton St, Bay St Louis, MS
8:22:32 PM	On	16 mph	12 mph	16 mph W	-	0.620 g	0.453 g	39.7 mi.	75,796.0	13.59v	8,423 min	30.29662	-89.43275	W Adams St, Bay St Louis, MS
8:24:32 PM	On	18 mph	14 mph	15 mph W	-	0.151 g	0.298 g	40.2 mi.	75,796.5	13.62v	8,425 min	30.29662	-89.44099	6252 W Adams St, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:26:32 PM	On	19 mph	13 mph	12 mph E	-	0.331 g	0.192 g	40.6 mi.	75,796.9	13.62v	8,427 min	30.29600	-89.43912	6197 W Benton St, Bay St Louis, MS
8:28:32 PM	On	17 mph	11 mph	7 mph W	-	1.857 g	0.371 g	41.0 mi.	75,797.3	13.62v	8,429 min	30.29530	-89.43375	6010 W Clay St, Bay St Louis, MS
8:30:32 PM	On	17 mph	14 mph	16 mph W	-	2.049 g	0.510 g	41.5 mi.	75,797.8	13.65v	8,431 min	30.29525	-89.44155	6276 W Clay St, Bay St Louis, MS
8:32:32 PM	On	17 mph	13 mph	2 mph E	-	0.882 g	0.371 g	41.9 mi.	75,798.2	13.62v	8,433 min	30.29460	-89.43882	6175 W Desoto St, Bay St Louis, MS
8:34:32 PM	On	19 mph	14 mph	17 mph W	-	0.906 g	0.159 g	42.4 mi.	75,798.7	13.59v	8,435 min	30.29388	-89.43793	6082 W Forrest St, Bay St Louis, MS
8:36:32 PM	On	17 mph	12 mph	16 mph W	-	1.029 g	0.351 g	42.8 mi.	75,799.1	13.62v	8,437 min	30.29391	-89.44493	7026 W Forrest St, Bay St Louis, MS
8:38:32 PM	On	19 mph	11 mph	19 mph N	-	0.759 g	0.359 g	43.1 mi.	75,799.4	13.59v	8,439 min	30.29570	-89.44444	8460 Leake St, Bay St Louis, MS
8:40:32 PM	On	19 mph	9 mph	16 mph S	-	0.939 g	0.473 g	43.5 mi.	75,799.8	13.59v	8,441 min	30.29325	-89.44571	8143 Royal Oak Rd, Bay St Louis, MS
8:42:32 PM	On	19 mph	12 mph	16 mph SW	-	0.984 g	0.408 g	43.9 mi.	75,800.2	13.59v	8,443 min	30.28783	-89.44733	Marshall St, Bay St Louis, MS
8:44:32 PM	On	18 mph	14 mph	11 mph S	-	0.363 g	0.376 g	44.3 mi.	75,800.6	13.59v	8,445 min	30.28893	-89.44448	8189 Leake St, Bay St Louis, MS
8:46:32 PM	On	17 mph	9 mph	11 mph N	-	0.747 g	0.461 g	44.6 mi.	75,800.9	13.62v	8,447 min	30.28610	-89.44523	8109 Lee St, Bay St Louis, MS
8:48:32 PM	On	16 mph	11 mph	14 mph N	-	0.747 g	0.416 g	45.0 mi.	75,801.3	13.59v	8,449 min	30.28665	-89.44521	8109 Lee St, Bay St Louis, MS
8:50:32 PM	On	18 mph	12 mph	14 mph N	-	0.824 g	0.453 g	45.4 mi.	75,801.7	13.59v	8,451 min	30.29135	-89.44565	8078 Royal Oak Rd, Bay St Louis, MS
8:52:32 PM	On	18 mph	10 mph	17 mph S	-	0.849 g	0.510 g	45.7 mi.	75,802.0	13.59v	8,453 min	30.29315	-89.44353	8361 Harrison St, Bay St Louis, MS
8:54:32 PM	On	22 mph	17 mph	11 mph S	-	0.612 g	0.441 g	46.3 mi.	75,802.6	13.59v	8,455 min	30.28555	-89.44439	8051 Leake St, Bay St Louis, MS
8:56:32 PM	On	16 mph	12 mph	13 mph N	-	0.216 g	0.339 g	46.7 mi.	75,803.0	13.62v	8,457 min	30.28377	-89.44682	8005 Coyle St, Bay St Louis, MS
8:58:32 PM	On	16 mph	11 mph	12 mph E	-	0.286 g	0.253 g	47.0 mi.	75,803.3	13.62v	8,459 min	30.28489	-89.44505	7029 Lauderdale St, Bay St Louis, MS
9:00:32 PM	On	17 mph	13 mph	13 mph S	-	0.229 g	0.249 g	47.4 mi.	75,803.7	13.65v	8,461 min	30.28159	-89.44755	7395 Sunflower St, Bay St Louis, MS
9:02:32 PM	On	17 mph	13 mph	12 mph SW	-	0.249 g	0.286 g	47.9 mi.	75,804.2	13.50v	8,463 min	30.27904	-89.44205	7405 Hancock Dr, Bay St Louis, MS
9:04:32 PM	On	16 mph	11 mph	16 mph S	-	0.678 g	0.339 g	48.2 mi.	75,804.5	13.47v	8,465 min	30.27972	-89.44751	7351 Sunflower St, Bay St Louis, MS
9:06:32 PM	On	18 mph	13 mph	18 mph NW	-	0.702 g	0.429 g	48.6 mi.	75,804.9	13.62v	8,467 min	30.27823	-89.44381	W Lincoln St, Bay St Louis, MS
9:08:32 PM	On	19 mph	13 mph	13 mph SE	-	0.690 g	0.331 g	49.1 mi.	75,805.4	13.62v	8,469 min	30.27767	-89.44440	7047 W Marion St, Bay St Louis, MS
9:10:32 PM	On	17 mph	12 mph	9 mph SE	-	1.029 g	0.388 g	49.5 mi.	75,805.8	13.62v	8,471 min	30.27694	-89.44752	7297 Sunflower St, Bay St Louis, MS
9:12:32 PM	On	19 mph	12 mph	13 mph S	-	0.657 g	0.498 g	49.9 mi.	75,806.2	13.59v	8,473 min	30.27459	-89.44527	7207 Webster St, Bay St Louis, MS
9:14:32 PM	On	17 mph	12 mph	15 mph N	-	0.837 g	0.408 g	50.3 mi.	75,806.6	13.44v	8,475 min	30.26958	-89.44603	7006 Union St, Bay St Louis, MS

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9:16:32 PM	On	19 mph	13 mph	2 mph N	-	0.767 g	0.473 g	50.7 mi.	75,807.0	13.59v	8,477 min	30.27601	-89.44605	Union St, Bay St Louis, MS
9:18:32 PM	On	18 mph	11 mph	17 mph N	-	2.400 g	0.396 g	51.1 mi.	75,807.4	13.62v	8,479 min	30.27932	-89.44870	7156 Smith St, Bay St Louis, MS
9:20:32 PM	On	17 mph	13 mph	16 mph S	-	0.229 g	0.241 g	51.5 mi.	75,807.8	13.59v	8,481 min	30.27859	-89.44943	Tunica St, Bay St Louis, MS
9:22:32 PM	On	20 mph	13 mph	12 mph S	-	0.849 g	0.433 g	52.0 mi.	75,808.3	13.62v	8,483 min	30.27291	-89.44859	6941 Smith St, Bay St Louis, MS
9:24:32 PM	On	22 mph	15 mph	16 mph N	-	0.363 g	0.351 g	52.5 mi.	75,808.8	13.65v	8,485 min	30.27666	-89.44952	7186 Tunica St, Bay St Louis, MS
9:26:32 PM	On	20 mph	12 mph	16 mph N	-	0.906 g	0.453 g	52.9 mi.	75,809.2	13.62v	8,487 min	30.28128	-89.45102	7242 Warren St, Bay St Louis, MS
9:28:32 PM	On	22 mph	13 mph	19 mph N	-	0.816 g	0.408 g	53.3 mi.	75,809.6	13.62v	8,489 min	30.27942	-89.45025	Walthall St, Bay St Louis, MS
9:30:32 PM	On	22 mph	13 mph	14 mph S	-	1.008 g	0.518 g	53.7 mi.	75,810.0	13.65v	8,491 min	30.27927	-89.45186	7303 Bayside Dr, Bay St Louis, MS
9:32:32 PM	On	18 mph	13 mph	9 mph NE	-	0.555 g	0.518 g	54.1 mi.	75,810.4	13.68v	8,493 min	30.27341	-89.45031	7008 Walthall St, Bay St Louis, MS
9:34:32 PM	On	17 mph	13 mph	14 mph S	-	0.869 g	0.486 g	54.6 mi.	75,810.9	13.65v	8,495 min	30.27712	-89.45099	7091 Warren St, Bay St Louis, MS
9:36:32 PM	On	32 mph	15 mph	25 mph S	35 mph	0.759 g	0.453 g	55.1 mi.	75,811.4	13.65v	8,497 min	30.27036	-89.45063	7121 Lakeshore Rd, Bay St Louis, MS
9:38:32 PM	On	38 mph	25 mph	37 mph N	35 mph	1.053 g	0.314 g	55.9 mi.	75,812.2	13.59v	8,499 min	30.27715	-89.45292	Lakeshore Rd, Bay St Louis, MS
9:40:32 PM	On	45 mph	40 mph	40 mph N	35 mph	0.057 g	0.110 g	57.2 mi.	75,813.5	13.62v	8,501 min	30.29598	-89.45645	Lakeshore Rd, Bay St Louis, MS
9:42:32 PM	On	65 mph	48 mph	59 mph E	65 mph	0.224 g	0.298 g	58.8 mi.	75,815.1	13.62v	8,503 min	30.29934	-89.43400	6199 US-90, Bay St Louis, MS
9:44:32 PM	On	60 mph	53 mph	47 mph E	45 mph	0.045 g	0.078 g	60.6 mi.	75,816.9	13.62v	8,505 min	30.29875	-89.40445	US-90, Bay St Louis, MS
9:46:32 PM	On	47 mph	37 mph	37 mph E	45 mph	0.184 g	0.253 g	61.8 mi.	75,818.1	13.62v	8,507 min	30.30371	-89.38505	US-90, Waveland, MS
9:48:32 PM	On	37 mph	5 mph	0 mph S	45 mph	0.588 g	0.498 g	62.0 mi.	75,818.3	13.53v	8,509 min	30.30492	-89.38370	456 US-90, Waveland, MS
9:50:32 PM	On	0 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	62.0 mi.	75,818.3	13.50v	8,511 min	30.30492	-89.38370	456 US-90, Waveland, MS
9:52:32 PM	On	3 mph	0 mph	0 mph S	45 mph	0.645 g	0.518 g	62.0 mi.	75,818.3	13.50v	8,513 min	30.30484	-89.38373	456 US-90, Waveland, MS
9:54:32 PM	On	2 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	62.0 mi.	75,818.3	13.50v	8,515 min	30.30484	-89.38373	456 US-90, Waveland, MS
9:56:32 PM	On	14 mph	4 mph	8 mph W	-	1.200 g	0.135 g	62.1 mi.	75,818.4	13.50v	8,517 min	30.30505	-89.38419	Waveland, MS
9:58:32 PM	On	8 mph	0 mph	0 mph SW	-	0.012 g	0.396 g	62.1 mi.	75,818.4	13.62v	8,519 min	30.30497	-89.38443	Walmart Dr, Waveland, MS
10:00:32 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	62.1 mi.	75,818.4	13.59v	8,521 min	30.30497	-89.38443	Walmart Dr, Waveland, MS
10:02:32 PM	On	14 mph	5 mph	11 mph SE	45 mph	1.327 g	0.159 g	62.3 mi.	75,818.6	13.65v	8,523 min	30.30570	-89.38281	Waveland, MS
10:04:32 PM	On	45 mph	22 mph	45 mph NW	45 mph	0.657 g	0.486 g	63.0 mi.	75,819.3	13.62v	8,525 min	30.31184	-89.38595	9554 MS-43, Bay St Louis, MS

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10:06:32 PM	On	58 mph	51 mph	58 mph NW	55 mph	0.069 g	0.057 g	64.7 mi.	75,821.0	13.59v	8,527 min	30.32005	-89.41214	10704 MS-603, Bay St Louis, MS
10:08:32 PM	On	63 mph	60 mph	57 mph NE	55 mph	0.078 g	0.069 g	66.7 mi.	75,823.0	13.59v	8,529 min	30.34319	-89.42675	MS-43, Bay St Louis, MS
10:10:32 PM	On	61 mph	48 mph	61 mph N	55 mph	0.147 g	0.229 g	68.3 mi.	75,824.6	13.62v	8,531 min	30.36513	-89.42593	13258 MS-43, Kiln, MS
10:12:32 PM	On	62 mph	57 mph	56 mph NW	55 mph	0.069 g	0.078 g	70.2 mi.	75,826.5	13.62v	8,533 min	30.38871	-89.44232	15098 MS-43, Kiln, MS
10:14:32 PM	On	57 mph	50 mph	48 mph E	45 mph	0.135 g	0.078 g	71.9 mi.	75,828.2	13.62v	8,535 min	30.40656	-89.43864	16468 MS-43, Kiln, MS
10:16:32 PM	On	48 mph	34 mph	32 mph E	-	0.355 g	0.306 g	73.0 mi.	75,829.3	13.62v	8,537 min	30.41058	-89.42564	Old Joe Moran St, Kiln, MS
10:18:32 PM	On	48 mph	39 mph	48 mph N	-	0.371 g	0.249 g	74.3 mi.	75,830.6	13.59v	8,539 min	30.42729	-89.41916	Joe Moran Rd, Kiln, MS
10:20:32 PM	On	50 mph	29 mph	0 mph NE	-	0.690 g	0.441 g	75.3 mi.	75,831.6	13.59v	8,541 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
10:22:32 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	75.3 mi.	75,831.6	13.01v	8,543 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
10:22:42 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	75.3 mi.	75,831.6	12.98v	8,543 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:11 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.83v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
10:27:11 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.77v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:10 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.71v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
10:27:10 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.68v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:08 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.62v	8,543 min	30.43923	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:27:08 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.59v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

Sat Feb 13, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:07			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.55v	8,543	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

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AM										min			
10:27:07 PM	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.55v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	278	**Sorted By**	Time
Total Distance Traveled	126.1 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	14 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:22:04 AM
Max Speed	86 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

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Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

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Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Sun Feb 7, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:32:27 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.46v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:11:29 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.90v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:13:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.17v	13,448 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:15:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.17v	13,450 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:16:34 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.20v	13,450 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:17:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.04v	13,452 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:19:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.04v	13,454 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:21:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.01v	13,456 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:21:34 PM		Idling - OBD	1 mph	0 mph	1 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	13.83v	13,456 min	30.43906	-89.41448	Joe Moran Rd, Kiln, MS
5:23:24 PM	On		6 mph	0 mph	0 mph N	-	0.722 g	0.486 g	0.0 mi.	97,614.4	14.01v	13,458 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS

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5:25:24 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.71v	13,460 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:25:35 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.71v	13,460 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:28:57 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.62v	13,460 min	30.43920	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:30:56 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.55v	13,462 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:31:07 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.52v	13,463 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:31:54 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.84v	13,463 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:33:52 PM	On		9 mph	1 mph	0 mph E	-	0.861 g	0.518 g	0.1 mi.	97,614.5	14.20v	13,465 min	30.43913	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:35:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.1 mi.	97,614.5	14.23v	13,467 min	30.43913	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:37:52 PM	On		4 mph	1 mph	4 mph S	-	1.041 g	0.486 g	0.1 mi.	97,614.5	14.20v	13,469 min	30.43905	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:39:52 PM	On		46 mph	27 mph	45 mph S	-	0.767 g	0.408 g	1.0 mi.	97,615.4	14.23v	13,471 min	30.42774	-89.41889	Joe Moran Rd, Kiln, MS
5:41:52 PM	On		51 mph	43 mph	22 mph S	-	0.204 g	0.294 g	2.4 mi.	97,616.8	14.26v	13,473 min	30.41024	-89.42734	16133 Old Joe Moran St, Kiln, MS
5:43:52 PM	On		57 mph	37 mph	52 mph W	45 mph	0.331 g	0.249 g	3.7 mi.	97,618.1	14.23v	13,475 min	30.40640	-89.44238	16317 MS-43, Kiln, MS
5:45:52 PM	On		59 mph	54 mph	52 mph S	55 mph	0.147 g	0.090 g	5.5 mi.	97,619.9	14.23v	13,477 min	30.38423	-89.43976	14565 MS-43, Kiln, MS
5:47:52 PM	On		70 mph	63 mph	35 mph S	55 mph	0.102 g	0.318 g	7.6 mi.	97,622.0	14.11v	13,479 min	30.35804	-89.42325	MS-43, Bay St Louis, MS
5:49:27 PM		Speeding - OBD	78 mph	41 mph	78 mph E	70 mph	0.894 g	0.429 g	8.6 mi.	97,623.0	14.14v	13,479 min	30.36328	-89.40692	I-10, Bay St Louis, MS
5:49:52 PM	On		78 mph	47 mph	65 mph E	70 mph	0.894 g	0.429 g	9.1 mi.	97,623.5	14.17v	13,481 min	30.36567	-89.39918	I-10, Diamondhead, MS
5:51:52 PM	On		76 mph	51 mph	21 mph E	-	0.192 g	0.331 g	10.9 mi.	97,625.3	14.20v	13,483 min	30.36713	-89.37486	3389 Yacht Club Cir, Diamondhead, MS
5:53:52 PM	On		22 mph	13 mph	15 mph SE	-	0.237 g	0.204 g	11.3 mi.	97,625.7	14.17v	13,485 min	30.36715	-89.37247	344 Luakini Pl, Diamondhead, MS
5:55:52 PM	On		17 mph	13 mph	11 mph N	-	0.212 g	0.216 g	11.7 mi.	97,626.1	14.20v	13,487 min	30.36652	-89.37096	3526 Loulu Pl, Diamondhead, MS
5:57:52 PM	On		17 mph	13 mph	16 mph SW	-	0.722 g	0.543 g	12.2 mi.	97,626.6	14.14v	13,489 min	30.36639	-89.37639	3488 Airport Dr, Diamondhead, MS
5:59:52 PM	On		20 mph	15 mph	17 mph SW	-	0.147 g	0.224 g	12.7 mi.	97,627.1	14.20v	13,491 min	30.36308	-89.38204	2380 Coelho Way, Diamondhead, MS
6:01:52 PM	On		19 mph	15 mph	17 mph NE	-	0.192 g	0.180 g	13.2 mi.	97,627.6	14.20v	13,493 min	30.36459	-89.38049	2379 Coelho Way, Diamondhead, MS
6:03:52 PM	On		18 mph	13 mph	1 mph N	-	0.204 g	0.416 g	13.6 mi.	97,628.0	14.20v	13,495 min	30.36290	-89.37670	2426 Hau St, Diamondhead, MS
6:05:52 PM	On		16 mph	11 mph	14 mph SW	-	0.894 g	0.318 g	14.0 mi.	97,628.4	14.17v	13,497 min	30.36399	-89.37852	2434 Airport Dr, Diamondhead, MS
6:07:52 PM	On		19 mph	15 mph	12 mph E	-	0.229 g	0.224 g	14.5 mi.	97,628.9	13.86v	13,499 min	30.36107	-89.38182	2359 Airport Dr, Diamondhead, MS

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6:09:52 PM	On	22 mph	16 mph	2 mph S	-	0.196 g	0.429 g	15.0 mi.	97,629.4	13.62v	13,501 min	30.35562	-89.38507	1358 Kalaepohuku Dr, Diamondhead, MS
6:11:52 PM	On	17 mph	10 mph	10 mph NE	-	0.996 g	0.543 g	15.4 mi.	97,629.8	13.59v	13,503 min	30.35382	-89.38318	330 Puunani Pl, Diamondhead, MS
6:13:52 PM	On	19 mph	14 mph	14 mph SE	-	0.951 g	0.384 g	15.8 mi.	97,630.2	13.56v	13,505 min	30.35698	-89.38302	359 Kalaepohuku Dr, Diamondhead, MS
6:15:52 PM	On	20 mph	13 mph	14 mph SW	-	0.224 g	0.229 g	16.2 mi.	97,630.6	13.56v	13,507 min	30.35600	-89.38080	1350 Poki Pl, Diamondhead, MS
6:17:52 PM	On	20 mph	12 mph	19 mph NE	-	0.192 g	0.261 g	16.7 mi.	97,631.1	13.53v	13,509 min	30.35822	-89.38236	1327 Kaumakapili St, Diamondhead, MS
6:19:52 PM	On	21 mph	14 mph	11 mph NE	-	0.351 g	0.171 g	17.1 mi.	97,631.5	13.50v	13,511 min	30.35889	-89.37855	1432 Hanakeloha Pl, Diamondhead, MS
6:21:52 PM	On	19 mph	14 mph	19 mph NE	-	0.184 g	0.237 g	17.6 mi.	97,632.0	13.59v	13,513 min	30.36207	-89.38009	2347 Airport Dr, Diamondhead, MS
6:23:52 PM	On	19 mph	14 mph	15 mph NE	-	0.261 g	0.171 g	18.1 mi.	97,632.5	13.53v	13,515 min	30.36133	-89.37780	2445 Kanoa Way, Diamondhead, MS
6:25:52 PM	On	19 mph	13 mph	18 mph NE	-	0.192 g	0.204 g	18.5 mi.	97,632.9	13.56v	13,517 min	30.36417	-89.37824	2487 Airport Dr, Diamondhead, MS
6:27:52 PM	On	35 mph	21 mph	35 mph N	35 mph	0.939 g	0.384 g	19.2 mi.	97,633.6	13.53v	13,519 min	30.37241	-89.37688	Diamondhead Dr N, Diamondhead, MS
6:29:52 PM	On	36 mph	24 mph	29 mph W	-	0.318 g	0.261 g	20.0 mi.	97,634.4	13.62v	13,521 min	30.38144	-89.38081	5348 Noma Dr, Diamondhead, MS
6:31:52 PM	On	36 mph	17 mph	12 mph E	-	0.159 g	0.273 g	20.5 mi.	97,634.9	13.53v	13,523 min	30.37725	-89.38419	Oaks Blvd, Diamondhead, MS
6:33:52 PM	On	14 mph	10 mph	14 mph SW	-	0.229 g	0.237 g	20.9 mi.	97,635.3	13.65v	13,525 min	30.38006	-89.38329	5 Whispering Br, Diamondhead, MS
6:35:52 PM	On	22 mph	15 mph	18 mph S	-	0.939 g	0.543 g	21.4 mi.	97,635.8	13.62v	13,527 min	30.37517	-89.38646	42170 Noma Dr, Diamondhead, MS
6:37:52 PM	On	20 mph	12 mph	17 mph NE	-	0.249 g	0.224 g	21.8 mi.	97,636.2	13.50v	13,529 min	30.37455	-89.38670	Noma Dr, Diamondhead, MS
6:39:52 PM	On	20 mph	17 mph	20 mph E	-	0.229 g	0.327 g	22.4 mi.	97,636.8	13.56v	13,531 min	30.38118	-89.38279	Noma Dr, Diamondhead, MS
6:41:52 PM	On	24 mph	17 mph	19 mph N	30 mph	0.816 g	0.441 g	22.9 mi.	97,637.3	13.50v	13,533 min	30.38463	-89.38101	Diamondhead Dr N, Diamondhead, MS
6:43:52 PM	On	22 mph	13 mph	6 mph SE	-	0.216 g	0.216 g	23.4 mi.	97,637.8	13.65v	13,535 min	30.38449	-89.38454	Banyan Pl, Diamondhead, MS
6:45:52 PM	On	17 mph	12 mph	17 mph N	-	0.261 g	0.363 g	23.8 mi.	97,638.2	13.56v	13,537 min	30.38611	-89.38515	637 Bambo St, Diamondhead, MS
6:47:52 PM	On	19 mph	15 mph	15 mph E	-	0.147 g	0.237 g	24.3 mi.	97,638.7	13.59v	13,539 min	30.39277	-89.38603	7214 Akikai Dr, Diamondhead, MS
6:49:52 PM	On	17 mph	13 mph	16 mph NW	-	0.918 g	0.429 g	24.7 mi.	97,639.1	13.53v	13,541 min	30.39465	-89.38212	8326 Kahala Dr, Diamondhead, MS
6:51:52 PM	On	17 mph	14 mph	14 mph E	-	0.249 g	0.294 g	25.2 mi.	97,639.6	13.56v	13,543 min	30.39267	-89.37872	744 Kaleki Way, Diamondhead, MS
6:53:52 PM	On	16 mph	13 mph	14 mph S	-	0.196 g	0.237 g	25.7 mi.	97,640.1	13.59v	13,545 min	30.39480	-89.38010	8341 Amoka Dr, Diamondhead, MS
6:55:52 PM	On	17 mph	14 mph	14 mph N	-	0.192 g	0.261 g	26.1 mi.	97,640.5	13.59v	13,547 min	30.39448	-89.37714	8413 Ieke Dr, Diamondhead, MS
6:57:52 PM	On	20 mph	16 mph	11 mph W	-	0.180 g	0.306 g	26.7 mi.	97,641.1	13.62v	13,549 min	30.39510	-89.38212	Lola Dr, Diamondhead, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

6:59:52 PM	On		20 mph	14 mph	8 mph SW	-	0.282 g	0.241 g	27.1 mi.	97,641.5	13.59v	13,551 min	30.39745	-89.38715	8240 Maunalani Pl, Diamondhead, MS
7:01:52 PM	On		20 mph	13 mph	14 mph NE	-	0.939 g	0.282 g	27.6 mi.	97,642.0	13.59v	13,553 min	30.39689	-89.38100	8347 Makiki Dr, Diamondhead, MS
7:03:52 PM	On		19 mph	15 mph	16 mph N	-	0.139 g	0.180 g	28.1 mi.	97,642.5	13.59v	13,555 min	30.39857	-89.37519	9465 OP la Way, Diamondhead, MS
7:05:52 PM	On		22 mph	15 mph	16 mph NW	-	0.127 g	0.135 g	28.6 mi.	97,643.0	13.62v	13,557 min	30.40334	-89.37211	Kolo Way, Diamondhead, MS
7:07:52 PM	On		21 mph	14 mph	20 mph S	-	0.216 g	0.127 g	29.0 mi.	97,643.4	13.62v	13,559 min	30.39946	-89.37386	94145 Bayou Dr, Diamondhead, MS
7:09:52 PM	On		22 mph	14 mph	17 mph SW	-	0.282 g	0.171 g	29.5 mi.	97,643.9	13.62v	13,561 min	30.39565	-89.37254	857 OP la Way, Diamondhead, MS
7:11:52 PM	On		24 mph	15 mph	17 mph NW	-	0.996 g	0.453 g	30.0 mi.	97,644.4	13.59v	13,563 min	30.39891	-89.36926	9559 Laala Way, Diamondhead, MS
7:13:52 PM	On		30 mph	19 mph	26 mph SE	30 mph	0.253 g	0.298 g	30.6 mi.	97,645.0	13.65v	13,565 min	30.40033	-89.36141	96473 Diamondhead Dr W, Diamondhead, MS
7:15:52 PM	On		32 mph	27 mph	28 mph NE	30 mph	0.171 g	0.216 g	31.5 mi.	97,645.9	13.53v	13,567 min	30.39985	-89.35162	98178 Golf Club Dr, Diamondhead, MS
7:17:52 PM	On		39 mph	30 mph	39 mph N	35 mph	0.216 g	0.171 g	32.5 mi.	97,646.9	13.62v	13,569 min	30.41045	-89.34407	16829 Kapalama Dr, Pass Christian, MS
7:19:52 PM	On		66 mph	43 mph	66 mph NW	65 mph	0.261 g	0.273 g	33.9 mi.	97,648.3	13.59v	13,571 min	30.42364	-89.35472	1224 Kiln-Delisle Rd, Kiln, MS
7:21:52 PM	On		66 mph	48 mph	43 mph NW	-	0.327 g	0.371 g	35.6 mi.	97,650.0	13.56v	13,573 min	30.43474	-89.36997	Fenton Dedeaux Rd, Kiln, MS
7:23:52 PM	On		52 mph	48 mph	48 mph N	-	0.204 g	0.229 g	37.2 mi.	97,651.6	13.59v	13,575 min	30.45791	-89.37299	Fenton Dedeaux Rd, Kiln, MS
7:25:52 PM	On		51 mph	39 mph	51 mph SW	-	0.171 g	0.224 g	38.5 mi.	97,652.9	13.59v	13,577 min	30.45339	-89.38273	Firetower Rd, Kiln, MS
7:27:52 PM	On		64 mph	50 mph	35 mph S	-	0.237 g	0.298 g	40.1 mi.	97,654.5	13.59v	13,579 min	30.44508	-89.40759	Joe Moran Rd, Kiln, MS
7:29:52 PM	On		46 mph	26 mph	0 mph E	-	0.269 g	0.339 g	41.0 mi.	97,655.4	13.59v	13,581 min	30.43870	-89.41441	18403 Joe Moran Rd, Kiln, MS
7:31:52 PM	On		12 mph	2 mph	12 mph W	-	0.780 g	0.518 g	41.0 mi.	97,655.4	13.56v	13,583 min	30.43810	-89.41488	Joe Moran Rd, Kiln, MS
7:33:52 PM	On		50 mph	41 mph	47 mph S	-	0.286 g	0.261 g	42.4 mi.	97,656.8	13.56v	13,585 min	30.42042	-89.42121	Old Joe Moran St, Kiln, MS
7:35:52 PM	On		53 mph	37 mph	41 mph W	35 mph	0.939 g	0.359 g	43.7 mi.	97,658.1	13.59v	13,587 min	30.40688	-89.42910	6120 Kiln-Delisle Rd, Kiln, MS
7:37:52 PM	On		65 mph	36 mph	57 mph N	55 mph	0.971 g	0.429 g	44.9 mi.	97,659.3	13.59v	13,589 min	30.42057	-89.43343	MS-43, Kiln, MS
7:39:52 PM	On		66 mph	30 mph	0 mph N	55 mph	0.906 g	0.396 g	45.9 mi.	97,660.3	13.59v	13,591 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:41:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,593 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:43:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,595 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:44:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,595 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:45:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,597 min	30.43075	-89.43898	18652 MS-43, Kiln, MS

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7:47:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,599 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:49:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,601 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:49:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,601 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:51:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,603 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:53:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,605 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:54:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.53v	13,605 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:55:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,607 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:57:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.53v	13,609 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:59:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,611 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:59:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,611 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
8:01:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,613 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
8:03:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,615 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:04:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,615 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:05:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,617 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:07:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,619 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:09:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,621 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:09:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,621 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:11:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,623 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:13:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,625 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:14:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,625 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:15:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,627 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:17:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,629 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:19:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,631 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:19:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,631 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:21:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,633 min	30.43072	-89.43892	18652 MS-43, Kiln, MS

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8:23:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,635 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:24:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,635 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:25:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,637 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:27:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.68v	13,639 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:29:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,641 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:29:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,641 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:31:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,643 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:33:52 PM	On		50 mph	9 mph	50 mph E	55 mph	1.041 g	0.351 g	46.2 mi.	97,660.6	13.56v	13,645 min	30.42924	-89.43569	MS-43, Kiln, MS
8:35:52 PM	On		66 mph	55 mph	59 mph W	45 mph	0.343 g	0.318 g	48.0 mi.	97,662.4	13.62v	13,647 min	30.40654	-89.43951	16415 MS-603, Kiln, MS
8:37:52 PM	On		71 mph	62 mph	59 mph S	55 mph	0.314 g	0.261 g	50.0 mi.	97,664.4	13.59v	13,649 min	30.38315	-89.43925	MS-43, Kiln, MS
8:39:52 PM	On		68 mph	61 mph	24 mph S	55 mph	0.204 g	0.478 g	52.1 mi.	97,666.5	13.38v	13,651 min	30.35780	-89.42315	MS-43, Bay St Louis, MS
8:40:42 PM		Speeding - OBD	78 mph	52 mph	78 mph E	70 mph	0.294 g	0.147 g	52.8 mi.	97,667.2	13.56v	13,651 min	30.36161	-89.41227	I-10, Bay St Louis, MS
8:41:52 PM	On		86 mph	70 mph	86 mph E	70 mph	0.294 g	0.147 g	54.4 mi.	97,668.8	13.65v	13,653 min	30.36944	-89.38654	I-10, Diamondhead, MS
8:41:59 PM		Speeding - OBD	86 mph	86 mph	86 mph E	70 mph	0.033 g	0.024 g	54.6 mi.	97,669.0	13.53v	13,653 min	30.37025	-89.38389	I-10, Diamondhead, MS
8:43:52 PM	On		86 mph	29 mph	0 mph S	20 mph	0.269 g	0.473 g	55.4 mi.	97,669.8	13.53v	13,655 min	30.37439	-89.37841	101 Diamondhead Dr N, Diamondhead, MS
8:45:52 PM	On		0 mph	0 mph	0 mph S	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.59v	13,657 min	30.37439	-89.37841	101 Diamondhead Dr N, Diamondhead, MS
8:47:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.657 g	0.396 g	55.4 mi.	97,669.8	13.53v	13,659 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:49:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.50v	13,661 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:51:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.53v	13,663 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:53:52 PM	On		31 mph	12 mph	20 mph E	30 mph	1.404 g	0.314 g	55.8 mi.	97,670.2	13.62v	13,665 min	30.37769	-89.37407	5440 Diamondhead Dr E, Diamondhead, MS
8:55:52 PM	On		33 mph	27 mph	24 mph N	30 mph	2.776 g	0.453 g	56.7 mi.	97,671.1	13.59v	13,667 min	30.38553	-89.36410	6648 Golf Club Dr, Diamondhead, MS
8:57:52 PM	On		35 mph	27 mph	25 mph NE	30 mph	0.294 g	0.192 g	57.6 mi.	97,672.0	13.56v	13,669 min	30.39526	-89.35452	87144 Golf Club Dr, Diamondhead, MS
8:59:52 PM	On		40 mph	28 mph	36 mph NE	35 mph	0.363 g	0.294 g	58.5 mi.	97,672.9	13.59v	13,671 min	30.40552	-89.34850	Kapalama Dr, Diamondhead, MS
9:01:52 PM	On		46 mph	33 mph	29 mph W	45 mph	0.849 g	0.318 g	59.6 mi.	97,674.0	13.56v	13,673 min	30.41892	-89.34242	Kiln-Delisle Rd, Pass Christian, MS
9:03:52 PM	On		62 mph	53 mph	51 mph W	45 mph	0.171 g	0.237 g	61.4 mi.	97,675.8	13.62v	13,675 min	30.42258	-89.37023	Kiln-Delisle Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:05:52 PM	On		58 mph	55 mph	50 mph W	45 mph	0.216 g	0.282 g	63.2 mi.	97,677.6	13.65v	13,677 min	30.40975	-89.39623	Kiln-Delisle Rd, Kiln, MS
9:07:52 PM	On		54 mph	49 mph	44 mph W	35 mph	0.237 g	0.192 g	64.8 mi.	97,679.2	13.62v	13,679 min	30.40546	-89.42240	Kiln-Delisle Rd, Kiln, MS
9:09:52 PM	On		52 mph	36 mph	50 mph E	65 mph	0.171 g	0.351 g	66.0 mi.	97,680.4	13.56v	13,681 min	30.40520	-89.42093	5407 Kiln-Delisle Rd, Kiln, MS
9:11:52 PM	On		62 mph	55 mph	60 mph E	45 mph	0.237 g	0.114 g	67.9 mi.	97,682.3	13.56v	13,683 min	30.41126	-89.39184	3781 Kiln-Delisle Rd, Kiln, MS
9:13:52 PM	On		60 mph	54 mph	55 mph E	45 mph	0.249 g	0.306 g	69.7 mi.	97,684.1	13.59v	13,685 min	30.42366	-89.36578	2163 Kiln-Delisle Rd, Kiln, MS
9:15:52 PM	On		57 mph	31 mph	14 mph NE	-	0.298 g	0.420 g	70.7 mi.	97,685.1	13.59v	13,687 min	30.42889	-89.35214	17568 Runnymede Rd, Pass Christian, MS
9:17:52 PM	On		28 mph	19 mph	27 mph S	-	0.951 g	0.408 g	71.4 mi.	97,685.8	13.56v	13,689 min	30.43331	-89.35036	Runnymede Rd, Pass Christian, MS
9:19:52 PM	On		51 mph	34 mph	51 mph W	45 mph	0.396 g	0.261 g	72.5 mi.	97,686.9	13.56v	13,691 min	30.42471	-89.36200	1842 Kiln-Delisle Rd, Kiln, MS
9:21:52 PM	On		50 mph	26 mph	28 mph W	-	0.351 g	0.282 g	73.3 mi.	97,687.7	13.65v	13,693 min	30.42928	-89.37131	1808 Road 528, Kiln, MS
9:23:52 PM	On		27 mph	20 mph	5 mph E	-	0.849 g	0.453 g	74.0 mi.	97,688.4	13.59v	13,695 min	30.42891	-89.38181	3327 Road 528, Kiln, MS
9:25:52 PM	On		32 mph	24 mph	9 mph N	-	0.445 g	0.286 g	74.8 mi.	97,689.2	13.59v	13,697 min	30.42880	-89.36894	17184 Fenton Dedeaux Rd, Kiln, MS
9:27:52 PM	On		38 mph	32 mph	23 mph N	-	0.282 g	0.102 g	75.9 mi.	97,690.3	13.62v	13,699 min	30.44400	-89.37130	Fenton Dedeaux Rd, Kiln, MS
9:29:52 PM	On		33 mph	17 mph	33 mph N	-	0.171 g	0.204 g	76.4 mi.	97,690.8	13.62v	13,701 min	30.44639	-89.37114	Fenton Dedeaux Rd, Kiln, MS
9:31:52 PM	On		45 mph	37 mph	7 mph W	-	0.078 g	0.204 g	77.7 mi.	97,692.1	13.56v	13,703 min	30.46372	-89.37523	Firetower Rd, Kiln, MS
9:33:52 PM	On		51 mph	45 mph	49 mph W	-	0.192 g	0.127 g	79.2 mi.	97,693.6	13.56v	13,705 min	30.44874	-89.39181	Firetower Rd, Kiln, MS
9:35:52 PM	On		50 mph	47 mph	41 mph W	-	0.082 g	0.135 g	80.7 mi.	97,695.1	13.59v	13,707 min	30.45186	-89.41587	Firetower Rd, Kiln, MS
9:37:52 PM	On		55 mph	39 mph	55 mph S	55 mph	1.029 g	0.282 g	82.0 mi.	97,696.4	13.59v	13,709 min	30.44874	-89.43237	MS-603, Kiln, MS
9:39:52 PM	On		58 mph	53 mph	56 mph S	55 mph	0.090 g	0.135 g	83.8 mi.	97,698.2	13.62v	13,711 min	30.42336	-89.43403	MS-43, Kiln, MS
9:41:52 PM	On		58 mph	45 mph	22 mph E	35 mph	0.192 g	0.224 g	85.3 mi.	97,699.7	13.35v	13,713 min	30.40670	-89.42763	Kiln-Delisle Rd, Kiln, MS
9:43:52 PM	On		43 mph	34 mph	42 mph N	-	0.184 g	0.167 g	86.4 mi.	97,700.8	13.56v	13,715 min	30.42011	-89.42125	Old Joe Moran St, Kiln, MS
9:45:52 PM	On		53 mph	41 mph	28 mph E	-	0.282 g	0.216 g	87.8 mi.	97,702.2	13.44v	13,717 min	30.43798	-89.41522	Joe Moran Rd, Kiln, MS
9:47:52 PM	On		27 mph	3 mph	0 mph E	-	0.102 g	0.498 g	87.9 mi.	97,702.3	12.43v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
9:48:02 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	87.9 mi.	97,702.3	12.49v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS

Mon Feb 8, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

9:52:32 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,702.3	12.59v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:39:48 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.99v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:41:46 PM	On		8 mph	0 mph	0 mph N	-	0.906 g	0.441 g	0.0 mi.	97,702.3	14.20v	13,721 min	30.43927	-89.41468	18403 Joe Moran Rd, Kiln, MS
5:43:46 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,723 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:45:46 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,725 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:46:30 PM		Idling - OBD	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,725 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:47:46 PM	On		7 mph	1 mph	0 mph SE	-	0.690 g	0.408 g	0.1 mi.	97,702.4	14.20v	13,727 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:49:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.20v	13,729 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:51:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.23v	13,731 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:52:24 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.17v	13,731 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:53:46 PM	On		6 mph	1 mph	2 mph S	-	0.906 g	0.384 g	0.1 mi.	97,702.4	13.47v	13,733 min	30.43827	-89.41453	Joe Moran Rd, Kiln, MS
5:55:46 PM	On		37 mph	12 mph	35 mph S	-	0.792 g	0.282 g	0.5 mi.	97,702.8	13.77v	13,735 min	30.43390	-89.41706	Joe Moran Rd, Kiln, MS
5:57:46 PM	On		41 mph	36 mph	41 mph S	-	0.396 g	0.229 g	1.7 mi.	97,704.0	14.26v	13,737 min	30.41730	-89.42243	Old Joe Moran St, Kiln, MS
5:59:46 PM	On		46 mph	32 mph	46 mph W	65 mph	0.804 g	0.371 g	2.8 mi.	97,705.1	13.59v	13,739 min	30.40703	-89.43017	6148 Kiln-Delisle Rd, Kiln, MS
6:01:46 PM	On		60 mph	36 mph	56 mph SW	45 mph	0.894 g	0.351 g	4.0 mi.	97,706.3	14.14v	13,741 min	30.40312	-89.44646	16147 MS-43, Kiln, MS
6:03:46 PM	On		60 mph	52 mph	54 mph S	55 mph	0.065 g	0.082 g	5.7 mi.	97,708.0	13.56v	13,743 min	30.38047	-89.43807	14445 MS-43, Kiln, MS
6:05:46 PM	On		62 mph	56 mph	52 mph S	55 mph	0.114 g	0.135 g	7.6 mi.	97,709.9	13.59v	13,745 min	30.35735	-89.42301	13099 MS-43, Bay St Louis, MS
6:07:46 PM	On		62 mph	59 mph	57 mph SE	55 mph	0.082 g	0.057 g	9.5 mi.	97,711.8	13.68v	13,747 min	30.33035	-89.42524	MS-43, Bay St Louis, MS
6:09:46 PM	On		60 mph	50 mph	52 mph SE	55 mph	0.241 g	0.306 g	11.2 mi.	97,713.5	13.62v	13,749 min	30.31502	-89.40415	10385 MS-603, Bay St Louis, MS
6:11:46 PM	On		61 mph	52 mph	23 mph SW	45 mph	0.273 g	0.204 g	12.9 mi.	97,715.2	13.65v	13,751 min	30.30578	-89.37935	402 US-90, Waveland, MS
6:13:46 PM	On		30 mph	8 mph	0 mph NW	45 mph	0.735 g	0.510 g	13.2 mi.	97,715.5	13.65v	13,753 min	30.30488	-89.37961	405 US-90, Waveland, MS
6:15:46 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.95v	13,755 min	30.30488	-89.37961	405 US-90, Waveland, MS
6:17:46 PM	On		6 mph	0 mph	0 mph W	45 mph	0.767 g	0.461 g	13.2 mi.	97,715.5	13.65v	13,757 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:19:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,759 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:21:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,759 min	30.30500	-89.37964	405 US-90, Waveland, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

6:21:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,761 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:23:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.50v	13,763 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:25:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.56v	13,765 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:26:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.53v	13,765 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:27:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.50v	13,767 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:29:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,769 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:31:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.04v	13,769 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:31:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,771 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:33:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,773 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:35:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,775 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:36:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.41v	13,775 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:37:46 PM	On		14 mph	2 mph	0 mph E	45 mph	0.939 g	0.461 g	13.3 mi.	97,715.6	13.47v	13,777 min	30.30571	-89.37919	400 US-90, Waveland, MS
6:39:46 PM	On		45 mph	35 mph	44 mph E	45 mph	1.122 g	0.094 g	14.4 mi.	97,716.7	13.59v	13,779 min	30.31194	-89.36096	1170 US-90, Bay St Louis, MS
6:41:46 PM	On		52 mph	47 mph	52 mph E	45 mph	0.114 g	0.147 g	16.0 mi.	97,718.3	13.62v	13,781 min	30.31981	-89.33658	US-90, Bay St Louis, MS
6:43:46 PM	On		56 mph	29 mph	9 mph NW	-	0.122 g	0.269 g	17.0 mi.	97,719.3	13.56v	13,783 min	30.32184	-89.32555	N Beach Blvd, Bay St Louis, MS
6:45:46 PM	On		17 mph	11 mph	9 mph W	-	0.114 g	0.102 g	17.3 mi.	97,719.6	13.56v	13,785 min	30.32504	-89.33046	107 Felicity St, Bay St Louis, MS
6:47:46 PM	On		11 mph	8 mph	10 mph W	-	0.918 g	0.461 g	17.6 mi.	97,719.9	13.56v	13,787 min	30.32639	-89.33472	131 Felicity St, Bay St Louis, MS
6:49:46 PM	On		11 mph	9 mph	11 mph W	-	0.633 g	0.306 g	17.9 mi.	97,720.2	13.53v	13,789 min	30.32794	-89.33965	Felicity St, Bay St Louis, MS
6:51:46 PM	On		13 mph	11 mph	9 mph W	-	0.171 g	0.159 g	18.3 mi.	97,720.6	13.59v	13,791 min	30.32985	-89.34563	401 Felicity St, Bay St Louis, MS
6:53:46 PM	On		19 mph	13 mph	19 mph NW	-	0.135 g	0.167 g	18.7 mi.	97,721.0	13.56v	13,793 min	30.33348	-89.35063	Hollywood Blvd, Bay St Louis, MS
6:55:46 PM	On		19 mph	12 mph	12 mph SE	-	0.282 g	0.306 g	19.1 mi.	97,721.4	13.56v	13,795 min	30.33556	-89.34638	484 Thomas St, Bay St Louis, MS
6:57:46 PM	On		14 mph	12 mph	14 mph E	-	0.249 g	0.384 g	19.6 mi.	97,721.9	13.59v	13,797 min	30.33352	-89.33978	418 Thomas St, Bay St Louis, MS
6:59:46 PM	On		14 mph	11 mph	9 mph W	-	1.041 g	0.461 g	19.9 mi.	97,722.2	13.56v	13,799 min	30.33274	-89.33501	119 Austin Ln, Bay St Louis, MS
7:01:46 PM	On		16 mph	11 mph	14 mph SE	-	0.735 g	0.453 g	20.3 mi.	97,722.6	13.53v	13,801 min	30.33177	-89.33678	306 Leonard Ave, Bay St Louis, MS
7:03:46 PM	On		14 mph	12 mph	12 mph S	-	0.971 g	0.453 g	20.7 mi.	97,723.0	13.56v	13,803 min	30.32948	-89.33074	904 N Beach Blvd, Bay St Louis, MS

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7:05:46 PM	On		16 mph	12 mph	13 mph W	-	0.135 g	0.184 g	21.1 mi.	97,723.4	13.53v	13,805 min	30.33076	-89.33660	233 Boardman Ave, Bay St Louis, MS
7:07:46 PM	On		14 mph	11 mph	12 mph SE	-	0.824 g	0.294 g	21.5 mi.	97,723.8	13.53v	13,807 min	30.32975	-89.33655	117 Oaks Blvd, Bay St Louis, MS
7:09:46 PM	On		12 mph	3 mph	0 mph E	-	0.792 g	0.441 g	21.6 mi.	97,723.9	13.56v	13,809 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:11:46 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.56v	13,811 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:13:46 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.62v	13,813 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:13:48 PM		Idling - OBD	1 mph	0 mph	1 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.71v	13,813 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:15:46 PM	On		31 mph	14 mph	31 mph S	-	3.037 g	0.314 g	22.0 mi.	97,724.3	13.59v	13,815 min	30.32690	-89.33910	748 Dunbar Ave, Bay St Louis, MS
7:17:46 PM	On		35 mph	13 mph	0 mph SE	-	0.171 g	0.416 g	22.5 mi.	97,724.8	13.59v	13,817 min	30.32090	-89.33664	Bay St Louis, MS
7:19:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.62v	13,819 min	30.32087	-89.33663	Bay St Louis, MS
7:21:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.59v	13,821 min	30.32087	-89.33663	Bay St Louis, MS
7:22:03 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.62v	13,821 min	30.32087	-89.33663	Bay St Louis, MS
7:23:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,823 min	30.32087	-89.33663	Bay St Louis, MS
7:25:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,825 min	30.32087	-89.33663	Bay St Louis, MS
7:27:03 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.59v	13,825 min	30.32087	-89.33663	Bay St Louis, MS
7:27:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,827 min	30.32087	-89.33663	Bay St Louis, MS
7:29:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,829 min	30.32087	-89.33663	Bay St Louis, MS
7:31:46 PM	On		10 mph	1 mph	9 mph SE	-	1.065 g	0.057 g	22.5 mi.	97,724.8	13.62v	13,831 min	30.32067	-89.33607	Bay St Louis, MS
7:33:46 PM	On		40 mph	24 mph	39 mph W	45 mph	1.290 g	0.486 g	23.3 mi.	97,725.6	13.62v	13,833 min	30.31670	-89.34751	701 US-90, Bay St Louis, MS
7:35:46 PM	On		44 mph	37 mph	29 mph W	-	1.008 g	0.363 g	24.6 mi.	97,726.9	13.59v	13,835 min	30.31167	-89.36718	Longfellow Rd, Bay St Louis, MS
7:37:46 PM	On		40 mph	33 mph	32 mph NW	45 mph	0.204 g	0.273 g	25.7 mi.	97,728.0	13.56v	13,837 min	30.31167	-89.38552	9542 MS-43, Bay St Louis, MS
7:39:46 PM	On		58 mph	51 mph	53 mph NW	55 mph	0.171 g	0.159 g	27.3 mi.	97,729.6	13.59v	13,839 min	30.31973	-89.41159	MS-43, Bay St Louis, MS
7:41:46 PM	On		60 mph	56 mph	60 mph N	55 mph	0.082 g	0.102 g	29.2 mi.	97,731.5	13.59v	13,841 min	30.34078	-89.42776	MS-43, Bay St Louis, MS
7:43:46 PM	On		62 mph	58 mph	60 mph NW	55 mph	0.216 g	0.090 g	31.1 mi.	97,733.4	13.59v	13,843 min	30.36704	-89.42675	13326 MS-43, Kiln, MS
7:45:46 PM	On		65 mph	53 mph	51 mph NW	55 mph	0.102 g	0.102 g	32.9 mi.	97,735.2	13.62v	13,845 min	30.38849	-89.44218	15082 MS-43, Kiln, MS
7:47:46 PM	On		54 mph	46 mph	47 mph E	45 mph	0.135 g	0.102 g	34.4 mi.	97,736.7	13.68v	13,847 min	30.40646	-89.44125	16384 MS-43, Kiln, MS

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7:49:46 PM	On		48 mph	32 mph	21 mph W	35 mph	1.098 g	0.343 g	35.5 mi.	97,737.8	13.50v	13,849 min	30.40668	-89.42720	6050 Kiln-Delisle Rd, Kiln, MS
7:51:46 PM	On		44 mph	30 mph	44 mph NE	-	0.682 g	0.420 g	36.5 mi.	97,738.8	13.56v	13,851 min	30.41818	-89.42196	Old Joe Moran St, Kiln, MS
7:53:46 PM	On		45 mph	39 mph	43 mph N	-	0.204 g	0.204 g	37.8 mi.	97,740.1	13.56v	13,853 min	30.43595	-89.41711	Joe Moran Rd, Kiln, MS
7:55:46 PM	On		42 mph	10 mph	0 mph E	-	0.241 g	0.408 g	38.1 mi.	97,740.4	12.49v	13,855 min	30.43903	-89.41445	18403 Joe Moran Rd, Kiln, MS
7:55:56 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	38.1 mi.	97,740.4	12.52v	13,855 min	30.43903	-89.41445	18403 Joe Moran Rd, Kiln, MS

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:00:26 AM			0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.62v	13,855 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:00:17 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.87v	13,855 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:02:16 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.16v	13,857 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:16 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.77v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:26 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.71v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:43 PM	On		1 mph	0 mph	1 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.65v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:06:43 PM	On		7 mph	0 mph	0 mph E	-	0.633 g	0.510 g	0.0 mi.	97,740.4	12.28v	13,861 min	30.43913	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:06:53 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.22v	13,861 min	30.43913	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:10:58 PM	On		2 mph	0 mph	2 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.14v	13,861 min	30.43896	-89.41446	Joe Moran Rd, Kiln, MS
5:12:58 PM	On		2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.17v	13,863 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:14:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,865 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:16:08 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,865 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:16:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,867 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:18:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.23v	13,869 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:20:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.59v	13,871 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:21:08 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.56v	13,871 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:22:58 PM	On		6 mph	0 mph	0 mph E	-	0.927 g	0.486 g	0.0 mi.	97,740.4	12.86v	13,873 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:23:08 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.83v	13,873 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

9:02:13 PM	On	4 mph	0 mph	4 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.65v	13,873 min	30.43907	-89.41439	Joe Moran Rd, Kiln, MS
9:04:13 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,875 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:04:23 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:08:52 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:12:15 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.90v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:14:15 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.17v	13,878 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:16:14 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.59v	13,879 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:16:25 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,880 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
2:20:54 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.49v	13,880 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
1:52:01 PM	On		6 mph	0 mph	6 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.77v	13,880 min	30.43907	-89.41439	Joe Moran Rd, Kiln, MS
1:53:59 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.59v	13,882 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
1:54:09 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,882 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:38:20 PM	On		9 mph	0 mph	4 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.56v	13,882 min	30.43919	-89.41435	Joe Moran Rd, Kiln, MS
2:40:19 PM	On		3 mph	0 mph	0 mph E	-	0.000 g	0.371 g	0.0 mi.	97,740.4	12.59v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS
2:40:29 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
2:44:59 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.46v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS
10:02:01 AM	On		4 mph	0 mph	2 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.53v	13,884 min	30.43918	-89.41435	Joe Moran Rd, Kiln, MS
10:04:00 AM	On		7 mph	0 mph	0 mph SE	-	0.645 g	0.498 g	0.1 mi.	97,740.5	12.62v	13,886 min	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:04:10	Off		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,740.5	12.59v	13,886	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

AM											min			
10:08:40 PM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.1 mi.	97,740.5	12.43v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

Sat Feb 13, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:40 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.40v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:08:40 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.40v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: February 7-13, 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of February 7-13, 2021 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP FEBRUARY 7-13 2021

ADULTICIDING REPORT

Miles Sprayed— 247

Acerage Treated— 8892

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF FEBRUARY 7, 2021 TO FEBRUARY 13, 2021

PERFORMED FEBRUARY 7, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED FEBRUARY 8, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED FEBRUARY 9, 2021

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	129	**Sorted By**	Time
Total Distance Traveled	46.6 mi.	**Selected Vehicle**	15 (vin: 1D7HE42K465713982)
Average Speed	11 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:23:25 AM
Max Speed	66 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

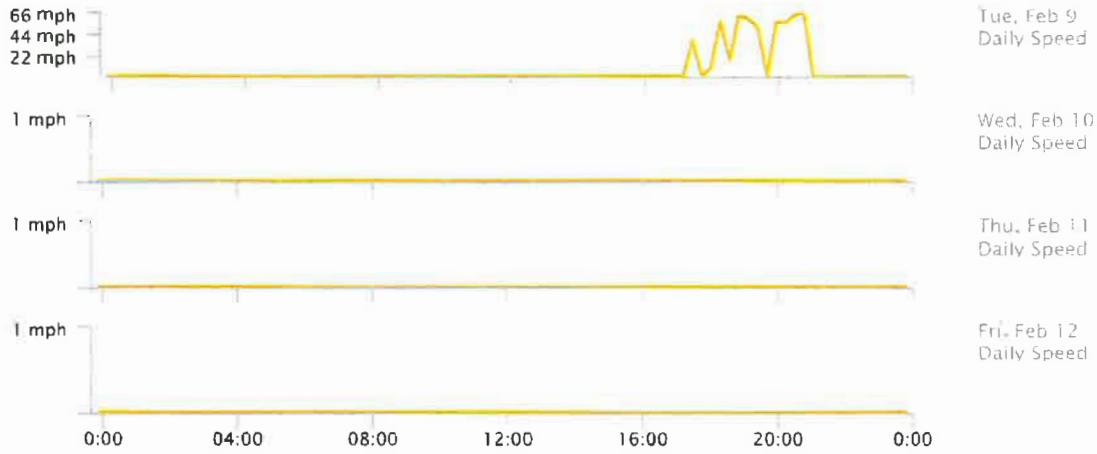
WEX TELEMATICS

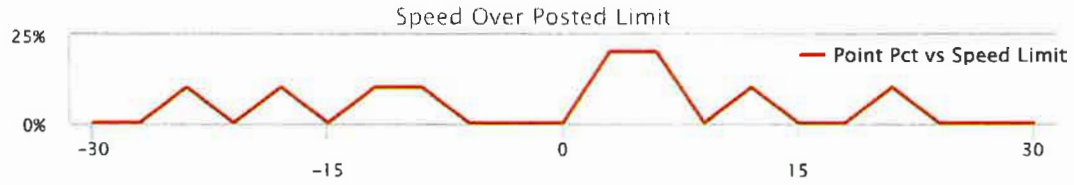
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide





Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 15

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:33:11 PM	On		1 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	157,739.8	13.95v	4,682 min	30.43516	-89.41005	18516 Joe Moran Rd, Kiln, MS
5:35:10 PM	On		30 mph	3 mph	30 mph N	-	0.963 g	0.453 g	0.1 mi.	157,739.9	14.65v	4,683 min	30.43675	-89.41066	18516 Joe Moran Rd, Kiln, MS
5:37:10 PM	On		37 mph	12 mph	0 mph N	-	0.918 g	0.441 g	0.5 mi.	157,740.3	14.20v	4,685 min	30.43913	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:39:10 PM	On		4 mph	0 mph	0 mph N	-	0.645 g	0.461 g	0.5 mi.	157,740.3	14.07v	4,687 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:41:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.23v	4,689 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:43:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.20v	4,691 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:45:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.29v	4,693 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,695 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:49:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	11.43v	4,697 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:51:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.44v	4,699 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:53:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.38v	4,701 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:54:20 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.59v	4,701 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:55:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.29v	4,703 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:57:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,705 min	30.43919	-89.41454	18403 Joe Moran Rd, Kiln, MS

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5:59:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	12.22v	4,707 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:01:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,709 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:03:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,711 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:05:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.41v	4,713 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:07:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.23v	4,715 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:09:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.32v	4,717 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:10:20 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	157,740.3	14.26v	4,717 min	30.43919 -89.41454	18403 Joe Moran Rd, Kiln, MS
6:11:10 PM	On		9 mph	1 mph	9 mph S	-	0.612 g	0.033 g	0.5 mi.	157,740.3	13.74v	4,719 min	30.43908 -89.41459	18403 Joe Moran Rd, Kiln, MS
6:13:10 PM	On		9 mph	1 mph	0 mph N	-	0.735 g	0.531 g	0.6 mi.	157,740.4	14.20v	4,721 min	30.43901 -89.41456	18403 Joe Moran Rd, Kiln, MS
6:15:10 PM	On		10 mph	1 mph	10 mph S	-	0.816 g	0.090 g	0.6 mi.	157,740.4	13.83v	4,723 min	30.43866 -89.41453	Joe Moran Rd, Kiln, MS
6:17:10 PM	On		43 mph	27 mph	36 mph SW	-	0.996 g	0.461 g	1.5 mi.	157,741.3	14.23v	4,725 min	30.42738 -89.41908	Joe Moran Rd, Kiln, MS
6:19:10 PM	On		48 mph	38 mph	38 mph SW	-	0.127 g	0.282 g	2.8 mi.	157,742.6	14.23v	4,727 min	30.41078 -89.42491	Old Joe Moran St, Kiln, MS
6:21:10 PM	On		50 mph	27 mph	0 mph NW	45 mph	1.122 g	0.371 g	3.7 mi.	157,743.5	14.20v	4,729 min	30.40909 -89.43515	16597 MS-43, Kiln, MS
6:23:10 PM	On		57 mph	43 mph	29 mph SE	55 mph	1.200 g	0.229 g	5.1 mi.	157,744.9	14.04v	4,731 min	30.39546 -89.44648	15451 MS-43, Kiln, MS
6:25:10 PM	On		21 mph	12 mph	14 mph SE	-	0.229 g	0.261 g	5.5 mi.	157,745.3	14.41v	4,733 min	30.39465 -89.44084	15048 Pawnee Pl, Kiln, MS
6:27:10 PM	On		17 mph	13 mph	14 mph E	-	0.196 g	0.147 g	6.0 mi.	157,745.8	14.35v	4,735 min	30.39581 -89.43767	6047 Kiowa St, Kiln, MS
6:29:10 PM	On		14 mph	12 mph	7 mph S	-	0.273 g	0.147 g	6.4 mi.	157,746.2	14.29v	4,737 min	30.39527 -89.43901	6345 Shawnee St, Kiln, MS
6:31:10 PM	On		13 mph	10 mph	7 mph NW	-	0.167 g	0.147 g	6.7 mi.	157,746.5	13.89v	4,739 min	30.39499 -89.43652	15000 Mary St, Kiln, MS
6:33:10 PM	On		12 mph	9 mph	10 mph NW	-	0.971 g	0.396 g	7.0 mi.	157,746.8	14.29v	4,741 min	30.39634 -89.43368	15052 Piute Dr, Kiln, MS
6:35:10 PM	On		14 mph	12 mph	12 mph SW	-	0.171 g	0.192 g	7.4 mi.	157,747.2	14.11v	4,743 min	30.39431 -89.43700	6232 Shawnee St, Kiln, MS
6:37:10 PM	On		15 mph	12 mph	15 mph E	-	1.098 g	0.510 g	7.8 mi.	157,747.6	14.17v	4,745 min	30.39673 -89.43861	6137 Comanche St, Kiln, MS
6:39:10 PM	On		15 mph	11 mph	12 mph W	-	0.180 g	0.249 g	8.2 mi.	157,748.0	14.29v	4,747 min	30.39919 -89.43761	15129 Ponotoc Dr, Kiln, MS
6:41:10 PM	On		14 mph	10 mph	10 mph SE	-	0.294 g	0.237 g	8.5 mi.	157,748.3	14.38v	4,749 min	30.39726 -89.43858	15003 Ponotoc Dr, Kiln, MS
6:43:10 PM	On		17 mph	11 mph	14 mph W	-	0.927 g	0.486 g	8.9 mi.	157,748.7	14.32v	4,751 min	30.39746 -89.44093	6438 Shawnee St, Kiln, MS
6:45:10 PM	On		16 mph	13 mph	4 mph SW	-	0.951 g	0.453 g	9.3 mi.	157,749.1	14.41v	4,753 min	30.39596 -89.44175	Choctaw Pl, Kiln, MS

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6:47:10 PM	On		16 mph	13 mph	12 mph NW	-	0.294 g	0.171 g	9.7 mi.	157,749.5	13.89v	4,755 min	30.39419	-89.44444	15036 Arapaho Pl, Kiln, MS
6:49:10 PM	On		40 mph	13 mph	16 mph E	-	1.176 g	0.376 g	10.2 mi.	157,750.0	14.38v	4,757 min	30.39321	-89.44147	6315 Pontiac Dr, Kiln, MS
6:51:10 PM	On		17 mph	14 mph	17 mph NE	-	0.139 g	0.102 g	10.6 mi.	157,750.4	14.29v	4,759 min	30.39325	-89.43589	6043 Pontiac Dr, Kiln, MS
6:53:10 PM	On		17 mph	9 mph	11 mph SE	-	0.837 g	0.461 g	11.0 mi.	157,750.8	14.29v	4,761 min	30.39301	-89.43727	15031 Sioux Pl, Kiln, MS
6:55:10 PM	On		13 mph	11 mph	13 mph W	-	0.894 g	0.416 g	11.3 mi.	157,751.1	14.35v	4,763 min	30.39329	-89.44027	6266 Pontiac Dr, Kiln, MS
6:57:10 PM	On		42 mph	15 mph	42 mph NW	55 mph	0.294 g	0.180 g	11.8 mi.	157,751.6	14.38v	4,765 min	30.39199	-89.44432	15326 MS-603, Kiln, MS
6:59:10 PM	On		58 mph	51 mph	35 mph N	45 mph	0.094 g	0.237 g	13.5 mi.	157,753.3	14.29v	4,767 min	30.40880	-89.43540	16592 MS-43, Kiln, MS
7:01:10 PM	On		59 mph	49 mph	56 mph E	35 mph	0.286 g	0.273 g	15.2 mi.	157,755.0	14.38v	4,769 min	30.40524	-89.40916	5035 Kiln-Delisle Rd, Kiln, MS
7:03:10 PM	On		62 mph	58 mph	57 mph NE	45 mph	0.082 g	0.069 g	17.1 mi.	157,756.9	14.32v	4,771 min	30.41622	-89.37958	3149 Kiln-Delisle Rd, Kiln, MS
7:05:10 PM	On		60 mph	53 mph	18 mph S	-	0.180 g	0.229 g	18.9 mi.	157,758.7	14.35v	4,773 min	30.42282	-89.35396	Rotten Bayou Rd, Pass Christian, MS
7:07:10 PM	On		37 mph	20 mph	16 mph W	-	0.147 g	0.171 g	19.5 mi.	157,759.3	14.35v	4,775 min	30.41437	-89.35550	Rotten Bayou Rd, Pass Christian, MS
7:09:10 PM	On		18 mph	12 mph	7 mph E	-	0.759 g	0.359 g	19.9 mi.	157,759.7	14.41v	4,777 min	30.41399	-89.36132	Rotten Bayou Rd, Pass Christian, MS
7:11:10 PM	On		19 mph	15 mph	17 mph N	-	0.237 g	0.216 g	20.4 mi.	157,760.2	14.29v	4,779 min	30.41505	-89.35402	17279 Rotten Bayou Rd, Pass Christian, MS
7:13:10 PM	On		39 mph	12 mph	0 mph N	-	0.371 g	0.314 g	20.8 mi.	157,760.6	14.20v	4,781 min	30.42068	-89.35401	17095 Brenwood Rd, Pass Christian, MS
7:15:10 PM	On		53 mph	23 mph	52 mph W	45 mph	0.792 g	0.343 g	21.5 mi.	157,761.3	14.38v	4,783 min	30.42436	-89.36308	1934 Kiln-Delisle Rd, Kiln, MS
7:17:10 PM	On		52 mph	42 mph	50 mph N	-	0.237 g	0.216 g	22.9 mi.	157,762.7	14.38v	4,785 min	30.43931	-89.37105	Fenton Dedeaux Rd, Kiln, MS
7:19:10 PM	On		55 mph	51 mph	24 mph N	-	0.069 g	0.261 g	24.6 mi.	157,764.4	14.29v	4,787 min	30.46364	-89.37507	20224 Fenton Dedeaux Rd, Kiln, MS
7:21:10 PM	On		49 mph	42 mph	47 mph NE	-	0.249 g	0.306 g	26.0 mi.	157,765.8	14.38v	4,789 min	30.48058	-89.36820	Fenton Dedeaux Rd, Kiln, MS
7:23:10 PM	On		50 mph	35 mph	25 mph W	-	0.282 g	0.408 g	27.2 mi.	157,767.0	14.32v	4,791 min	30.49079	-89.36073	Christine Ladner Rd, Kiln, MS
7:25:10 PM	On		24 mph	4 mph	0 mph NE	-	0.057 g	0.371 g	27.3 mi.	157,767.1	14.38v	4,793 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:27:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,795 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:29:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,795 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:29:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,797 min	30.48960	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:31:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,799 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:33:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,801 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:34:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,801 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:35:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,803 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:37:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,805 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:39:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,805 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:39:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.41v	4,807 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:41:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,809 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:43:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,811 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:44:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,811 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:45:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,813 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:47:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,815 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:49:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,815 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:49:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.32v	4,817 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:51:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,819 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:53:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.23v	4,821 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:54:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,821 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:55:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.41v	4,823 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:57:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.26v	4,825 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:59:00 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.29v	4,825 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
7:59:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,827 min	30.48958	-89.36151	22131 Fenton Dedeaux Rd, Kiln, MS
8:01:10 PM	On		1 mph	0 mph	1 mph N	-	0.000 g	0.000 g	27.3 mi.	157,767.1	14.35v	4,829 min	30.48961	-89.36151	Christine Ladner Rd, Kiln, MS
8:03:10 PM	On		47 mph	21 mph	47 mph NE	-	0.918 g	0.351 g	28.0 mi.	157,767.8	14.41v	4,831 min	30.49202	-89.35327	Fenton Dedeaux Rd, Kiln, MS
8:05:10 PM	On		53 mph	35 mph	52 mph W	-	0.996 g	0.396 g	29.2 mi.	157,769.0	14.41v	4,833 min	30.50100	-89.35460	Rocky Hill Dedeaux Rd, Kiln, MS
8:07:10 PM	On		56 mph	51 mph	47 mph W	-	0.155 g	0.192 g	30.9 mi.	157,770.7	14.44v	4,835 min	30.49354	-89.38037	3204 Rocky Hill Dedeaux Rd, Kiln, MS
8:09:10 PM	On		54 mph	48 mph	49 mph N	-	0.171 g	0.249 g	32.5 mi.	157,772.3	14.29v	4,837 min	30.50558	-89.40073	Road 357, Kiln, MS
8:11:10 PM	On		55 mph	44 mph	36 mph SW	-	0.984 g	0.384 g	33.9 mi.	157,773.7	14.41v	4,839 min	30.52344	-89.40665	C C Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:13:10 PM	On		43 mph	12 mph	0 mph NE	-	0.224 g	0.363 g	34.3 mi.	157,774.1	14.38v	4,841 min	30.52015	-89.40891	23083 Nubbin Ln, Kiln, MS
8:15:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.41v	4,843 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:17:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.29v	4,845 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:17:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,845 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:19:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.41v	4,847 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:21:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.38v	4,849 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:22:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.38v	4,849 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:23:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,851 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:25:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,853 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:27:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,855 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:27:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.26v	4,855 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:29:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,857 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:31:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.32v	4,859 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:32:57 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.29v	4,859 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:33:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.26v	4,861 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:35:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	34.3 mi.	157,774.1	14.35v	4,863 min	30.52013	-89.40891	23083 Nubbin Ln, Kiln, MS
8:37:10 PM	On		19 mph	5 mph	19 mph W	-	0.918 g	0.294 g	34.5 mi.	157,774.3	14.17v	4,865 min	30.52205	-89.40938	C C Rd, Kiln, MS
8:39:10 PM	On		57 mph	46 mph	37 mph W	-	0.273 g	0.224 g	36.0 mi.	157,775.8	14.26v	4,867 min	30.51242	-89.43164	6182 C C Rd, Kiln, MS
8:41:10 PM	On		63 mph	48 mph	60 mph SE	55 mph	1.233 g	0.522 g	37.6 mi.	157,777.4	14.35v	4,869 min	30.49022	-89.43226	22123 MS-603, Kiln, MS
8:43:10 PM	On		62 mph	60 mph	60 mph SW	55 mph	0.204 g	0.135 g	39.6 mi.	157,779.4	14.29v	4,871 min	30.46404	-89.43590	MS-603, Kiln, MS
8:45:10 PM	On		63 mph	59 mph	62 mph S	55 mph	0.159 g	0.102 g	41.6 mi.	157,781.4	14.26v	4,873 min	30.43661	-89.43221	18433 MS-603, Kiln, MS
8:47:10 PM	On		66 mph	58 mph	25 mph S	45 mph	0.102 g	0.229 g	43.5 mi.	157,783.3	14.44v	4,875 min	30.40932	-89.43529	16601 MS-43, Kiln, MS
8:49:10 PM	On		46 mph	32 mph	33 mph NE	-	0.559 g	0.465 g	44.6 mi.	157,784.4	14.29v	4,877 min	30.41203	-89.42299	Old Joe Moran St, Kiln, MS
8:51:10 PM	On		42 mph	39 mph	40 mph NE	-	0.645 g	0.547 g	45.9 mi.	157,785.7	14.41v	4,879 min	30.43004	-89.41744	Joe Moran Rd, Kiln, MS
8:53:10 PM	On		43 mph	23 mph	2 mph S	-	0.229 g	0.261 g	46.6 mi.	157,786.4	14.07v	4,881 min	30.43911	-89.41453	18403 Joe Moran Rd, Kiln, MS

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8:55:10 PM	On	5 mph	1 mph	0 mph SE	-	0.588 g	0.453 g	46.6 mi.	157,786.4	12.92v	4,883 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:10 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	46.6 mi.	157,786.4	12.68v	4,885 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:20 PM	Off	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	46.6 mi.	157,786.4	12.68v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	12.40v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
9:01:50 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	12.10v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.92v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
5:21:29 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.79v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
9:01:50 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.73v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:01:50 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	11.49v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
6:54:26 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	4.89v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:26:41 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.67v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:29:41 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.64v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:30:40 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.61v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
8:57:56 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.46v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS
10:12:30 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	157,786.4	2.13v	4,886 min	30.43907	-89.41457	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	174	**Sorted By**	Time
Total Distance Traveled	75.3 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	13 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:22:58 AM
Max Speed	65 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

WEX TELEMATICS

Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Sun Feb 7, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:02 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.55v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:02 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Mon Feb 8, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:01 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
7:56:00 PM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:56:00 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.46v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS
4:57:29 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.47v	8,248 min	30.43919	-89.41438	18403 Joe Moran Rd, Kiln, MS

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4:59:27 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.62v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
4:59:37 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.43v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
5:01:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.80v	8,250 min	30.43919 -89.41438	18403 Joe Moran Rd, Kiln, MS
5:03:51 PM	On		4 mph	0 mph	0 mph S	-	0.735 g	0.543 g	0.0 mi.	75,756.3	12.62v	8,252 min	30.43900 -89.41461	18403 Joe Moran Rd, Kiln, MS
5:05:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.55v	8,254 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:07:51 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,256 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:08:23 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.49v	8,256 min	30.43899 -89.41465	18403 Joe Moran Rd, Kiln, MS
5:23:38 PM	On		7 mph	0 mph	4 mph N	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.53v	8,256 min	30.43923 -89.41466	Joe Moran Rd, Kiln, MS
5:25:37 PM	On		3 mph	0 mph	0 mph N	-	0.000 g	0.351 g	0.0 mi.	75,756.3	12.55v	8,258 min	30.43924 -89.41466	18403 Joe Moran Rd, Kiln, MS
5:25:47 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,756.3	12.52v	8,258 min	30.43924 -89.41466	18403 Joe Moran Rd, Kiln, MS
5:35:09 PM	On		7 mph	0 mph	3 mph S	-	0.000 g	0.000 g	0.0 mi.	75,756.3	14.59v	8,258 min	30.43906 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:08 PM	On		4 mph	0 mph	0 mph S	-	0.000 g	0.429 g	0.1 mi.	75,756.4	12.52v	8,260 min	30.43905 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:18 PM	Off		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	75,756.4	12.04v	8,261 min	30.43905 -89.41452	18403 Joe Moran Rd, Kiln, MS
5:37:33 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.84v	8,261 min	30.43893 -89.41457	18403 Joe Moran Rd, Kiln, MS
5:39:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.26v	8,263 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:41:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.17v	8,265 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:42:42 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.53v	8,265 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:43:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,267 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:45:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,269 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.26v	8,271 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:47:42 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,271 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:49:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,273 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:51:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,756.4	14.20v	8,275 min	30.43891 -89.41454	18403 Joe Moran Rd, Kiln, MS
5:53:32 PM	On		35 mph	13 mph	34 mph S	-	0.984 g	0.473 g	0.5 mi.	75,756.8	14.20v	8,277 min	30.43429 -89.41703	Joe Moran Rd, Kiln, MS
5:55:32 PM	On		36 mph	31 mph	33 mph S	-	0.261 g	0.486 g	1.5 mi.	75,757.8	14.23v	8,279 min	30.41998 -89.42126	Old Joe Moran St, Kiln, MS

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5:57:32 PM	On	39 mph	33 mph	23 mph S	-	0.159 g	0.216 g	2.6 mi.	75,758.9	14.23v	8,281 min	30.40703	-89.42738	16023 Old Joe Moran St, Kiln, MS
5:59:32 PM	On	42 mph	19 mph	37 mph SW	45 mph	0.963 g	0.453 g	3.3 mi.	75,759.6	14.20v	8,283 min	30.40743	-89.43643	16541 MS-43, Kiln, MS
6:01:32 PM	On	45 mph	19 mph	0 mph SW	45 mph	0.294 g	0.416 g	3.9 mi.	75,760.2	12.40v	8,285 min	30.40422	-89.44519	16180 MS-603, Kiln, MS
6:01:42 PM	Off	0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	3.9 mi.	75,760.2	12.62v	8,285 min	30.40422	-89.44519	16180 MS-603, Kiln, MS
6:04:33 PM	On	0 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	3.9 mi.	75,760.2	14.71v	8,285 min	30.40421	-89.44518	16180 MS-603, Kiln, MS
6:06:32 PM	On	34 mph	3 mph	34 mph SW	45 mph	1.233 g	0.371 g	4.0 mi.	75,760.3	14.20v	8,287 min	30.40318	-89.44637	16153 MS-43, Kiln, MS
6:08:32 PM	On	50 mph	47 mph	45 mph S	55 mph	0.135 g	0.180 g	5.6 mi.	75,761.9	14.20v	8,289 min	30.38287	-89.43910	MS-43, Kiln, MS
6:10:32 PM	On	57 mph	41 mph	56 mph SE	55 mph	1.143 g	0.327 g	6.9 mi.	75,763.2	14.26v	8,291 min	30.36643	-89.42670	MS-43, Kiln, MS
6:12:32 PM	On	56 mph	40 mph	52 mph S	55 mph	1.167 g	0.441 g	8.2 mi.	75,764.5	14.17v	8,293 min	30.34807	-89.42463	MS-43, Bay St Louis, MS
6:14:32 PM	On	56 mph	53 mph	52 mph SE	55 mph	0.135 g	0.180 g	10.0 mi.	75,766.3	14.17v	8,295 min	30.32504	-89.42066	MS-43, Bay St Louis, MS
6:16:32 PM	On	53 mph	42 mph	38 mph S	35 mph	0.408 g	0.371 g	11.4 mi.	75,767.7	14.20v	8,297 min	30.31095	-89.40673	Kiln Waveland Cutoff Rd, Bay St Louis, MS
6:18:32 PM	On	40 mph	33 mph	34 mph W	45 mph	0.269 g	0.498 g	12.5 mi.	75,768.8	14.23v	8,299 min	30.29933	-89.39897	892 US-90, Waveland, MS
6:20:32 PM	On	56 mph	48 mph	55 mph W	65 mph	0.090 g	0.037 g	14.1 mi.	75,770.4	14.20v	8,301 min	30.29933	-89.42560	US-90, Bay St Louis, MS
6:22:32 PM	On	57 mph	53 mph	40 mph W	65 mph	0.127 g	0.192 g	15.9 mi.	75,772.2	14.14v	8,303 min	30.30030	-89.45534	US-90, Bay St Louis, MS
6:24:32 PM	On	41 mph	32 mph	41 mph S	35 mph	1.131 g	0.473 g	16.9 mi.	75,773.2	14.23v	8,305 min	30.28560	-89.45580	8087 Lakeshore Rd, Bay St Louis, MS
6:26:32 PM	On	45 mph	29 mph	0 mph E	-	0.849 g	0.473 g	17.9 mi.	75,774.2	14.14v	8,307 min	30.27319	-89.45067	7088 Bayside Dr, Bay St Louis, MS
6:28:32 PM	On	16 mph	5 mph	12 mph E	-	1.992 g	0.429 g	18.1 mi.	75,774.4	14.20v	8,309 min	30.27359	-89.44772	7086 Hancock Dr, Bay St Louis, MS
6:30:32 PM	On	17 mph	12 mph	12 mph E	-	3.184 g	0.429 g	18.5 mi.	75,774.8	14.20v	8,311 min	30.27551	-89.44237	6081 E Perry St, Bay St Louis, MS
6:32:32 PM	On	16 mph	11 mph	14 mph E	-	0.612 g	0.461 g	18.8 mi.	75,775.1	14.20v	8,313 min	30.27616	-89.44110	6155 E Marion St, Bay St Louis, MS
6:34:32 PM	On	17 mph	12 mph	13 mph W	-	0.657 g	0.359 g	19.2 mi.	75,775.5	14.23v	8,315 min	30.27617	-89.43727	6022 E Lincoln St, Bay St Louis, MS
6:36:32 PM	On	14 mph	11 mph	10 mph SE	-	0.882 g	0.453 g	19.6 mi.	75,775.9	14.20v	8,317 min	30.27814	-89.44214	E Lafayette St, Bay St Louis, MS
6:38:32 PM	On	14 mph	11 mph	4 mph NE	-	0.690 g	0.408 g	20.0 mi.	75,776.3	14.26v	8,319 min	30.27674	-89.43619	7048 Accorn St, Bay St Louis, MS
6:40:32 PM	On	14 mph	11 mph	11 mph NW	-	0.159 g	0.286 g	20.4 mi.	75,776.7	14.20v	8,321 min	30.27855	-89.44123	E Jones St, Bay St Louis, MS
6:42:32 PM	On	12 mph	9 mph	11 mph E	-	0.747 g	0.510 g	20.7 mi.	75,777.0	14.17v	8,323 min	30.27833	-89.43829	6081 E Issaquena St, Bay St Louis, MS
6:44:32 PM	On	16 mph	10 mph	12 mph W	-	0.747 g	0.359 g	21.0 mi.	75,777.3	14.26v	8,325 min	30.27923	-89.43913	6100 E Holmes St, Bay St Louis, MS

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6:46:32 PM	On	14 mph	11 mph	13 mph W	-	0.882 g	0.371 g	21.4 mi.	75,777.7	14.17v	8,327 min	30.28137	-89.44493	7018 W Holmes St, Bay St Louis, MS
6:48:32 PM	On	15 mph	12 mph	12 mph E	-	0.735 g	0.453 g	21.8 mi.	75,778.1	14.23v	8,329 min	30.28185	-89.44394	7025 W Greene St, Bay St Louis, MS
6:50:32 PM	On	15 mph	7 mph	14 mph SE	-	1.461 g	0.461 g	22.0 mi.	75,778.3	14.26v	8,331 min	30.28022	-89.44009	E Greene St, Bay St Louis, MS
6:52:32 PM	On	17 mph	13 mph	11 mph W	-	0.747 g	0.473 g	22.4 mi.	75,778.7	14.20v	8,333 min	30.28042	-89.43843	6076 E Franklin St, Bay St Louis, MS
6:54:32 PM	On	16 mph	11 mph	6 mph NE	-	0.837 g	0.396 g	22.8 mi.	75,779.1	14.14v	8,335 min	30.28318	-89.44339	8032 Harrison St, Bay St Louis, MS
6:56:32 PM	On	16 mph	10 mph	11 mph E	-	0.939 g	0.269 g	23.1 mi.	75,779.4	14.14v	8,337 min	30.28113	-89.43849	6067 E Choctaw St, Bay St Louis, MS
6:58:32 PM	On	16 mph	11 mph	10 mph NW	-	0.159 g	0.159 g	23.5 mi.	75,779.8	14.20v	8,339 min	30.28220	-89.43933	6016 E Chickasaw St, Bay St Louis, MS
7:00:32 PM	On	15 mph	10 mph	12 mph E	-	0.747 g	0.518 g	23.9 mi.	75,780.2	14.26v	8,341 min	30.28471	-89.44296	W Amite St, Bay St Louis, MS
7:02:32 PM	On	17 mph	12 mph	13 mph E	-	0.939 g	0.294 g	24.2 mi.	75,780.5	14.20v	8,343 min	30.28287	-89.43688	E Bolivar St, Bay St Louis, MS
7:04:32 PM	On	16 mph	10 mph	15 mph NW	-	2.890 g	0.453 g	24.6 mi.	75,780.9	14.20v	8,345 min	30.28328	-89.44003	W Carroll St, Bay St Louis, MS
7:06:32 PM	On	15 mph	11 mph	10 mph E	-	0.229 g	0.229 g	24.9 mi.	75,781.2	14.20v	8,347 min	30.28475	-89.44063	8031 W Amite St, Bay St Louis, MS
7:08:32 PM	On	16 mph	6 mph	14 mph SE	-	2.041 g	0.384 g	25.1 mi.	75,781.4	14.01v	8,349 min	30.28345	-89.43724	6055 E Amite St, Bay St Louis, MS
7:10:32 PM	On	18 mph	13 mph	16 mph E	-	0.869 g	0.416 g	25.6 mi.	75,781.9	14.20v	8,351 min	30.28287	-89.43005	6069 Tate St, Bay St Louis, MS
7:12:32 PM	On	16 mph	12 mph	11 mph W	-	0.816 g	0.306 g	26.0 mi.	75,782.3	14.23v	8,353 min	30.28430	-89.43070	6100 E Ridley St, Bay St Louis, MS
7:14:32 PM	On	16 mph	13 mph	14 mph NW	-	0.237 g	0.339 g	26.4 mi.	75,782.7	14.20v	8,355 min	30.28483	-89.43802	E Ridley St, Bay St Louis, MS
7:16:32 PM	On	14 mph	10 mph	7 mph W	-	0.882 g	0.543 g	26.7 mi.	75,783.0	14.07v	8,357 min	30.28565	-89.44332	W Ridley St, Bay St Louis, MS
7:18:32 PM	On	13 mph	9 mph	12 mph SE	-	1.212 g	0.429 g	27.0 mi.	75,783.3	14.20v	8,359 min	30.28608	-89.43919	6031 W Quitman St, Bay St Louis, MS
7:20:32 PM	On	16 mph	13 mph	11 mph E	-	1.008 g	0.429 g	27.5 mi.	75,783.8	14.04v	8,361 min	30.28488	-89.43201	6125 E Quitman St, Bay St Louis, MS
7:22:32 PM	On	16 mph	9 mph	15 mph W	-	1.608 g	0.498 g	27.8 mi.	75,784.1	14.17v	8,363 min	30.28559	-89.42820	6006 E Pike St, Bay St Louis, MS
7:24:32 PM	On	18 mph	15 mph	14 mph NW	-	0.102 g	0.184 g	28.3 mi.	75,784.6	14.20v	8,365 min	30.28589	-89.43653	6230 E Pike St, Bay St Louis, MS
7:26:32 PM	On	16 mph	13 mph	9 mph N	-	0.735 g	0.510 g	28.7 mi.	75,785.0	14.20v	8,367 min	30.28715	-89.44336	8148 Harrison St, Bay St Louis, MS
7:28:32 PM	On	17 mph	12 mph	12 mph SE	-	0.996 g	0.429 g	29.1 mi.	75,785.4	14.17v	8,369 min	30.28697	-89.43718	6253 E Oktibbeha St, Bay St Louis, MS
7:30:32 PM	On	14 mph	12 mph	11 mph E	-	0.216 g	0.318 g	29.5 mi.	75,785.8	14.26v	8,371 min	30.28632	-89.43038	6087 E Oktibbeha St, Bay St Louis, MS
7:32:32 PM	On	16 mph	12 mph	12 mph W	-	0.665 g	0.510 g	29.8 mi.	75,786.1	13.80v	8,373 min	30.28698	-89.43096	6108 E Newton St, Bay St Louis, MS
7:34:32 PM	On	18 mph	14 mph	12 mph W	-	0.939 g	0.441 g	30.3 mi.	75,786.6	14.29v	8,375 min	30.28837	-89.43847	W Newton St, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:36:32 PM	On	17 mph	14 mph	15 mph E	-	0.298 g	0.241 g	30.8 mi.	75,787.1	13.77v	8,377 min	30.28906	-89.44147	W Madison St, Bay St Louis, MS
7:38:32 PM	On	17 mph	13 mph	14 mph E	-	0.714 g	0.473 g	31.2 mi.	75,787.5	14.20v	8,379 min	30.28771	-89.43415	6199 E Madison St, Bay St Louis, MS
7:40:32 PM	On	16 mph	13 mph	9 mph W	-	0.657 g	0.461 g	31.6 mi.	75,787.9	13.59v	8,381 min	30.28832	-89.42784	6000 E Lamar St, Bay St Louis, MS
7:42:32 PM	On	17 mph	13 mph	16 mph NW	-	0.171 g	0.135 g	32.1 mi.	75,788.4	14.26v	8,383 min	30.28882	-89.43532	6222 E Lamar St, Bay St Louis, MS
7:44:32 PM	On	17 mph	14 mph	17 mph W	-	1.098 g	0.282 g	32.5 mi.	75,788.8	13.62v	8,385 min	30.28978	-89.44300	6234 W Lamar St, Bay St Louis, MS
7:46:32 PM	On	17 mph	10 mph	4 mph E	-	0.882 g	0.282 g	32.8 mi.	75,789.1	14.11v	8,387 min	30.29047	-89.43898	6115 W Kemper St, Bay St Louis, MS
7:48:32 PM	On	17 mph	12 mph	13 mph E	-	1.073 g	0.498 g	33.2 mi.	75,789.5	13.62v	8,389 min	30.28910	-89.43242	E Kemper St, Bay St Louis, MS
7:50:32 PM	On	13 mph	1 mph	0 mph NE	-	0.090 g	0.543 g	33.3 mi.	75,789.6	14.20v	8,391 min	30.28903	-89.43205	6117 E Kemper St, Bay St Louis, MS
7:52:32 PM	On	14 mph	5 mph	14 mph E	-	1.122 g	0.159 g	33.4 mi.	75,789.7	13.62v	8,393 min	30.28905	-89.42893	E Kemper St, Bay St Louis, MS
7:54:32 PM	On	14 mph	12 mph	14 mph W	-	0.147 g	0.184 g	33.8 mi.	75,790.1	14.20v	8,395 min	30.28974	-89.43241	6148 E Jackson St, Bay St Louis, MS
7:56:32 PM	On	17 mph	13 mph	14 mph W	-	0.824 g	0.473 g	34.3 mi.	75,790.6	13.65v	8,397 min	30.29114	-89.43953	6124 W Jackson St, Bay St Louis, MS
7:58:32 PM	On	16 mph	12 mph	10 mph E	-	0.212 g	0.339 g	34.7 mi.	75,791.0	13.62v	8,399 min	30.29184	-89.44136	6193 W Itawamba St, Bay St Louis, MS
8:00:32 PM	On	14 mph	10 mph	14 mph SE	-	2.400 g	0.453 g	35.0 mi.	75,791.3	13.62v	8,401 min	30.29157	-89.43557	6029 W Itawamba St, Bay St Louis, MS
8:02:32 PM	On	19 mph	13 mph	13 mph E	-	0.204 g	0.229 g	35.4 mi.	75,791.7	13.62v	8,403 min	30.29048	-89.42817	6017 E Itawamba St, Bay St Louis, MS
8:04:32 PM	On	17 mph	13 mph	14 mph NW	-	0.600 g	0.498 g	35.9 mi.	75,792.2	13.59v	8,405 min	30.29167	-89.43394	E Hinds St, Bay St Louis, MS
8:06:32 PM	On	18 mph	13 mph	14 mph W	-	0.869 g	0.498 g	36.3 mi.	75,792.6	13.62v	8,407 min	30.29254	-89.44124	6206 W Hinds St, Bay St Louis, MS
8:08:32 PM	On	16 mph	12 mph	11 mph E	-	0.318 g	0.216 g	36.7 mi.	75,793.0	13.59v	8,409 min	30.29324	-89.43944	6187 W Grenada St, Bay St Louis, MS
8:10:32 PM	On	18 mph	13 mph	14 mph E	-	0.869 g	0.359 g	37.2 mi.	75,793.5	13.59v	8,411 min	30.29190	-89.43222	6127 E Grenada St, Bay St Louis, MS
8:12:32 PM	On	18 mph	14 mph	17 mph W	-	0.735 g	0.498 g	37.7 mi.	75,794.0	13.59v	8,413 min	30.29253	-89.43041	E Forrest St, Bay St Louis, MS
8:14:32 PM	On	18 mph	12 mph	14 mph N	-	0.963 g	0.371 g	38.0 mi.	75,794.3	13.47v	8,415 min	30.29370	-89.42766	8398 Jeff Davis Dr, Bay St Louis, MS
8:16:32 PM	On	16 mph	12 mph	12 mph E	-	0.804 g	0.282 g	38.4 mi.	75,794.7	13.62v	8,417 min	30.29458	-89.43221	6137 Copiah St, Bay St Louis, MS
8:18:32 PM	On	16 mph	13 mph	15 mph W	-	0.816 g	0.441 g	38.9 mi.	75,795.2	13.62v	8,419 min	30.29525	-89.42986	6068 E Clay St, Bay St Louis, MS
8:20:32 PM	On	17 mph	13 mph	16 mph E	-	0.894 g	0.371 g	39.3 mi.	75,795.6	13.62v	8,421 min	30.29599	-89.42899	6041 E Benton St, Bay St Louis, MS
8:22:32 PM	On	16 mph	12 mph	16 mph W	-	0.620 g	0.453 g	39.7 mi.	75,796.0	13.59v	8,423 min	30.29662	-89.43275	W Adams St, Bay St Louis, MS
8:24:32 PM	On	18 mph	14 mph	15 mph W	-	0.151 g	0.298 g	40.2 mi.	75,796.5	13.62v	8,425 min	30.29662	-89.44099	6252 W Adams St, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:26:32 PM	On	19 mph	13 mph	12 mph E	-	0.331 g	0.192 g	40.6 mi.	75,796.9	13.62v	8,427 min	30.29600	-89.43912	6197 W Benton St, Bay St Louis, MS
8:28:32 PM	On	17 mph	11 mph	7 mph W	-	1.857 g	0.371 g	41.0 mi.	75,797.3	13.62v	8,429 min	30.29530	-89.43375	6010 W Clay St, Bay St Louis, MS
8:30:32 PM	On	17 mph	14 mph	16 mph W	-	2.049 g	0.510 g	41.5 mi.	75,797.8	13.65v	8,431 min	30.29525	-89.44155	6276 W Clay St, Bay St Louis, MS
8:32:32 PM	On	17 mph	13 mph	2 mph E	-	0.882 g	0.371 g	41.9 mi.	75,798.2	13.62v	8,433 min	30.29460	-89.43882	6175 W Desoto St, Bay St Louis, MS
8:34:32 PM	On	19 mph	14 mph	17 mph W	-	0.906 g	0.159 g	42.4 mi.	75,798.7	13.59v	8,435 min	30.29388	-89.43793	6082 W Forrest St, Bay St Louis, MS
8:36:32 PM	On	17 mph	12 mph	16 mph W	-	1.029 g	0.351 g	42.8 mi.	75,799.1	13.62v	8,437 min	30.29391	-89.44493	7026 W Forrest St, Bay St Louis, MS
8:38:32 PM	On	19 mph	11 mph	19 mph N	-	0.759 g	0.359 g	43.1 mi.	75,799.4	13.59v	8,439 min	30.29570	-89.44444	8460 Leake St, Bay St Louis, MS
8:40:32 PM	On	19 mph	9 mph	16 mph S	-	0.939 g	0.473 g	43.5 mi.	75,799.8	13.59v	8,441 min	30.29325	-89.44571	8143 Royal Oak Rd, Bay St Louis, MS
8:42:32 PM	On	19 mph	12 mph	16 mph SW	-	0.984 g	0.408 g	43.9 mi.	75,800.2	13.59v	8,443 min	30.28783	-89.44733	Marshall St, Bay St Louis, MS
8:44:32 PM	On	18 mph	14 mph	11 mph S	-	0.363 g	0.376 g	44.3 mi.	75,800.6	13.59v	8,445 min	30.28893	-89.44448	8189 Leake St, Bay St Louis, MS
8:46:32 PM	On	17 mph	9 mph	11 mph N	-	0.747 g	0.461 g	44.6 mi.	75,800.9	13.62v	8,447 min	30.28610	-89.44523	8109 Lee St, Bay St Louis, MS
8:48:32 PM	On	16 mph	11 mph	14 mph N	-	0.747 g	0.416 g	45.0 mi.	75,801.3	13.59v	8,449 min	30.28665	-89.44521	8109 Lee St, Bay St Louis, MS
8:50:32 PM	On	18 mph	12 mph	14 mph N	-	0.824 g	0.453 g	45.4 mi.	75,801.7	13.59v	8,451 min	30.29135	-89.44565	8078 Royal Oak Rd, Bay St Louis, MS
8:52:32 PM	On	18 mph	10 mph	17 mph S	-	0.849 g	0.510 g	45.7 mi.	75,802.0	13.59v	8,453 min	30.29315	-89.44353	8361 Harrison St, Bay St Louis, MS
8:54:32 PM	On	22 mph	17 mph	11 mph S	-	0.612 g	0.441 g	46.3 mi.	75,802.6	13.59v	8,455 min	30.28555	-89.44439	8051 Leake St, Bay St Louis, MS
8:56:32 PM	On	16 mph	12 mph	13 mph N	-	0.216 g	0.339 g	46.7 mi.	75,803.0	13.62v	8,457 min	30.28377	-89.44682	8005 Coyle St, Bay St Louis, MS
8:58:32 PM	On	16 mph	11 mph	12 mph E	-	0.286 g	0.253 g	47.0 mi.	75,803.3	13.62v	8,459 min	30.28489	-89.44505	7029 Lauderdale St, Bay St Louis, MS
9:00:32 PM	On	17 mph	13 mph	13 mph S	-	0.229 g	0.249 g	47.4 mi.	75,803.7	13.65v	8,461 min	30.28159	-89.44755	7395 Sunflower St, Bay St Louis, MS
9:02:32 PM	On	17 mph	13 mph	12 mph SW	-	0.249 g	0.286 g	47.9 mi.	75,804.2	13.50v	8,463 min	30.27904	-89.44205	7405 Hancock Dr, Bay St Louis, MS
9:04:32 PM	On	16 mph	11 mph	16 mph S	-	0.678 g	0.339 g	48.2 mi.	75,804.5	13.47v	8,465 min	30.27972	-89.44751	7351 Sunflower St, Bay St Louis, MS
9:06:32 PM	On	18 mph	13 mph	18 mph NW	-	0.702 g	0.429 g	48.6 mi.	75,804.9	13.62v	8,467 min	30.27823	-89.44381	W Lincoln St, Bay St Louis, MS
9:08:32 PM	On	19 mph	13 mph	13 mph SE	-	0.690 g	0.331 g	49.1 mi.	75,805.4	13.62v	8,469 min	30.27767	-89.44440	7047 W Marion St, Bay St Louis, MS
9:10:32 PM	On	17 mph	12 mph	9 mph SE	-	1.029 g	0.388 g	49.5 mi.	75,805.8	13.62v	8,471 min	30.27694	-89.44752	7297 Sunflower St, Bay St Louis, MS
9:12:32 PM	On	19 mph	12 mph	13 mph S	-	0.657 g	0.498 g	49.9 mi.	75,806.2	13.59v	8,473 min	30.27459	-89.44527	7207 Webster St, Bay St Louis, MS
9:14:32 PM	On	17 mph	12 mph	15 mph N	-	0.837 g	0.408 g	50.3 mi.	75,806.6	13.44v	8,475 min	30.26958	-89.44603	7006 Union St, Bay St Louis, MS

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9:16:32 PM	On	19 mph	13 mph	2 mph N	-	0.767 g	0.473 g	50.7 mi.	75,807.0	13.59v	8,477 min	30.27601	-89.44605	Union St, Bay St Louis, MS
9:18:32 PM	On	18 mph	11 mph	17 mph N	-	2.400 g	0.396 g	51.1 mi.	75,807.4	13.62v	8,479 min	30.27932	-89.44870	7156 Smith St, Bay St Louis, MS
9:20:32 PM	On	17 mph	13 mph	16 mph S	-	0.229 g	0.241 g	51.5 mi.	75,807.8	13.59v	8,481 min	30.27859	-89.44943	Tunica St, Bay St Louis, MS
9:22:32 PM	On	20 mph	13 mph	12 mph S	-	0.849 g	0.433 g	52.0 mi.	75,808.3	13.62v	8,483 min	30.27291	-89.44859	6941 Smith St, Bay St Louis, MS
9:24:32 PM	On	22 mph	15 mph	16 mph N	-	0.363 g	0.351 g	52.5 mi.	75,808.8	13.65v	8,485 min	30.27666	-89.44952	7186 Tunica St, Bay St Louis, MS
9:26:32 PM	On	20 mph	12 mph	16 mph N	-	0.906 g	0.453 g	52.9 mi.	75,809.2	13.62v	8,487 min	30.28128	-89.45102	7242 Warren St, Bay St Louis, MS
9:28:32 PM	On	22 mph	13 mph	19 mph N	-	0.816 g	0.408 g	53.3 mi.	75,809.6	13.62v	8,489 min	30.27942	-89.45025	Walthall St, Bay St Louis, MS
9:30:32 PM	On	22 mph	13 mph	14 mph S	-	1.008 g	0.518 g	53.7 mi.	75,810.0	13.65v	8,491 min	30.27927	-89.45186	7303 Bayside Dr, Bay St Louis, MS
9:32:32 PM	On	18 mph	13 mph	9 mph NE	-	0.555 g	0.518 g	54.1 mi.	75,810.4	13.68v	8,493 min	30.27341	-89.45031	7008 Walthall St, Bay St Louis, MS
9:34:32 PM	On	17 mph	13 mph	14 mph S	-	0.869 g	0.486 g	54.6 mi.	75,810.9	13.65v	8,495 min	30.27712	-89.45099	7091 Warren St, Bay St Louis, MS
9:36:32 PM	On	32 mph	15 mph	25 mph S	35 mph	0.759 g	0.453 g	55.1 mi.	75,811.4	13.65v	8,497 min	30.27036	-89.45063	7121 Lakeshore Rd, Bay St Louis, MS
9:38:32 PM	On	38 mph	25 mph	37 mph N	35 mph	1.053 g	0.314 g	55.9 mi.	75,812.2	13.59v	8,499 min	30.27715	-89.45292	Lakeshore Rd, Bay St Louis, MS
9:40:32 PM	On	45 mph	40 mph	40 mph N	35 mph	0.057 g	0.110 g	57.2 mi.	75,813.5	13.62v	8,501 min	30.29598	-89.45645	Lakeshore Rd, Bay St Louis, MS
9:42:32 PM	On	65 mph	48 mph	59 mph E	65 mph	0.224 g	0.298 g	58.8 mi.	75,815.1	13.62v	8,503 min	30.29934	-89.43400	6199 US-90, Bay St Louis, MS
9:44:32 PM	On	60 mph	53 mph	47 mph E	45 mph	0.045 g	0.078 g	60.6 mi.	75,816.9	13.62v	8,505 min	30.29875	-89.40445	US-90, Bay St Louis, MS
9:46:32 PM	On	47 mph	37 mph	37 mph E	45 mph	0.184 g	0.253 g	61.8 mi.	75,818.1	13.62v	8,507 min	30.30371	-89.38505	US-90, Waveland, MS
9:48:32 PM	On	37 mph	5 mph	0 mph S	45 mph	0.588 g	0.498 g	62.0 mi.	75,818.3	13.53v	8,509 min	30.30492	-89.38370	456 US-90, Waveland, MS
9:50:32 PM	On	0 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	62.0 mi.	75,818.3	13.50v	8,511 min	30.30492	-89.38370	456 US-90, Waveland, MS
9:52:32 PM	On	3 mph	0 mph	0 mph S	45 mph	0.645 g	0.518 g	62.0 mi.	75,818.3	13.50v	8,513 min	30.30484	-89.38373	456 US-90, Waveland, MS
9:54:32 PM	On	2 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	62.0 mi.	75,818.3	13.50v	8,515 min	30.30484	-89.38373	456 US-90, Waveland, MS
9:56:32 PM	On	14 mph	4 mph	8 mph W	-	1.200 g	0.135 g	62.1 mi.	75,818.4	13.50v	8,517 min	30.30505	-89.38419	Waveland, MS
9:58:32 PM	On	8 mph	0 mph	0 mph SW	-	0.012 g	0.396 g	62.1 mi.	75,818.4	13.62v	8,519 min	30.30497	-89.38443	Walmart Dr, Waveland, MS
10:00:32 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	62.1 mi.	75,818.4	13.59v	8,521 min	30.30497	-89.38443	Walmart Dr, Waveland, MS
10:02:32 PM	On	14 mph	5 mph	11 mph SE	45 mph	1.327 g	0.159 g	62.3 mi.	75,818.6	13.65v	8,523 min	30.30570	-89.38281	Waveland, MS
10:04:32 PM	On	45 mph	22 mph	45 mph NW	45 mph	0.657 g	0.486 g	63.0 mi.	75,819.3	13.62v	8,525 min	30.31184	-89.38595	9554 MS-43, Bay St Louis, MS

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10:06:32 PM	On	58 mph	51 mph	58 mph NW	55 mph	0.069 g	0.057 g	64.7 mi.	75,821.0	13.59v	8,527 min	30.32005	-89.41214	10704 MS-603, Bay St Louis, MS
10:08:32 PM	On	63 mph	60 mph	57 mph NE	55 mph	0.078 g	0.069 g	66.7 mi.	75,823.0	13.59v	8,529 min	30.34319	-89.42675	MS-43, Bay St Louis, MS
10:10:32 PM	On	61 mph	48 mph	61 mph N	55 mph	0.147 g	0.229 g	68.3 mi.	75,824.6	13.62v	8,531 min	30.36513	-89.42593	13258 MS-43, Kiln, MS
10:12:32 PM	On	62 mph	57 mph	56 mph NW	55 mph	0.069 g	0.078 g	70.2 mi.	75,826.5	13.62v	8,533 min	30.38871	-89.44232	15098 MS-43, Kiln, MS
10:14:32 PM	On	57 mph	50 mph	48 mph E	45 mph	0.135 g	0.078 g	71.9 mi.	75,828.2	13.62v	8,535 min	30.40656	-89.43864	16468 MS-43, Kiln, MS
10:16:32 PM	On	48 mph	34 mph	32 mph E	-	0.355 g	0.306 g	73.0 mi.	75,829.3	13.62v	8,537 min	30.41058	-89.42564	Old Joe Moran St, Kiln, MS
10:18:32 PM	On	48 mph	39 mph	48 mph N	-	0.371 g	0.249 g	74.3 mi.	75,830.6	13.59v	8,539 min	30.42729	-89.41916	Joe Moran Rd, Kiln, MS
10:20:32 PM	On	50 mph	29 mph	0 mph NE	-	0.690 g	0.441 g	75.3 mi.	75,831.6	13.59v	8,541 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
10:22:32 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	75.3 mi.	75,831.6	13.01v	8,543 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
10:22:42 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	75.3 mi.	75,831.6	12.98v	8,543 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:11 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.83v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
10:27:11 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.77v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:10 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.71v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS
10:27:10 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.68v	8,543 min	30.43905	-89.41443	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:08 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.62v	8,543 min	30.43923	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:27:08 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.59v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

Sat Feb 13, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:07			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.55v	8,543	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

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AM										min			
10:27:07 PM	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.55v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	278	**Sorted By**	Time
Total Distance Traveled	126.1 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	14 mph	**Report Time Period**	Feb 7 12:00 AM to Feb 13 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 15, 2021 10:22:04 AM
Max Speed	86 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

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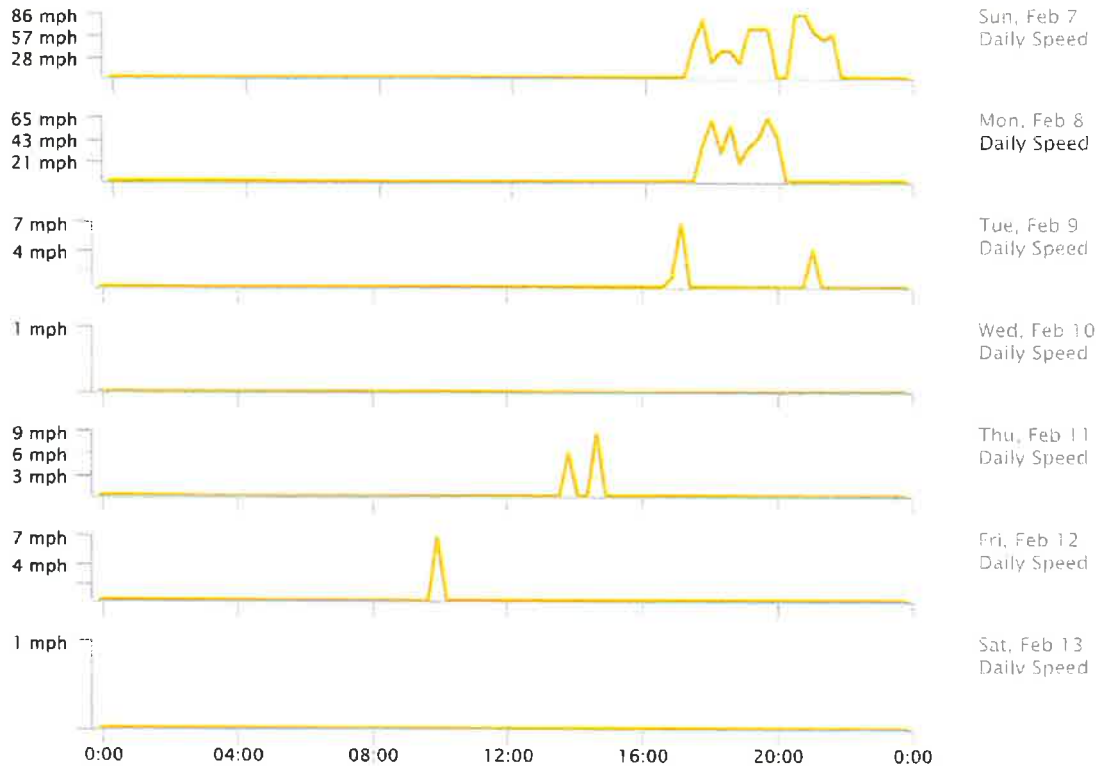
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide



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Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Sun Feb 7, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:32:27 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.46v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:11:29 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.90v	13,446 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:13:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.17v	13,448 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:15:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.17v	13,450 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:16:34 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.20v	13,450 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:17:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.04v	13,452 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:19:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.04v	13,454 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:21:24 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.01v	13,456 min	30.43906	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:21:34 PM		Idling - OBD	1 mph	0 mph	1 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	13.83v	13,456 min	30.43906	-89.41448	Joe Moran Rd, Kiln, MS
5:23:24 PM	On		6 mph	0 mph	0 mph N	-	0.722 g	0.486 g	0.0 mi.	97,614.4	14.01v	13,458 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS

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5:25:24 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.71v	13,460 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:25:35 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.71v	13,460 min	30.43915	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:28:57 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.62v	13,460 min	30.43920	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:30:56 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.55v	13,462 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:31:07 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	12.52v	13,463 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:31:54 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,614.4	14.84v	13,463 min	30.43924	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:33:52 PM	On		9 mph	1 mph	0 mph E	-	0.861 g	0.518 g	0.1 mi.	97,614.5	14.20v	13,465 min	30.43913	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:35:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.1 mi.	97,614.5	14.23v	13,467 min	30.43913	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:37:52 PM	On		4 mph	1 mph	4 mph S	-	1.041 g	0.486 g	0.1 mi.	97,614.5	14.20v	13,469 min	30.43905	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:39:52 PM	On		46 mph	27 mph	45 mph S	-	0.767 g	0.408 g	1.0 mi.	97,615.4	14.23v	13,471 min	30.42774	-89.41889	Joe Moran Rd, Kiln, MS
5:41:52 PM	On		51 mph	43 mph	22 mph S	-	0.204 g	0.294 g	2.4 mi.	97,616.8	14.26v	13,473 min	30.41024	-89.42734	16133 Old Joe Moran St, Kiln, MS
5:43:52 PM	On		57 mph	37 mph	52 mph W	45 mph	0.331 g	0.249 g	3.7 mi.	97,618.1	14.23v	13,475 min	30.40640	-89.44238	16317 MS-43, Kiln, MS
5:45:52 PM	On		59 mph	54 mph	52 mph S	55 mph	0.147 g	0.090 g	5.5 mi.	97,619.9	14.23v	13,477 min	30.38423	-89.43976	14565 MS-43, Kiln, MS
5:47:52 PM	On		70 mph	63 mph	35 mph S	55 mph	0.102 g	0.318 g	7.6 mi.	97,622.0	14.11v	13,479 min	30.35804	-89.42325	MS-43, Bay St Louis, MS
5:49:27 PM		Speeding - OBD	78 mph	41 mph	78 mph E	70 mph	0.894 g	0.429 g	8.6 mi.	97,623.0	14.14v	13,479 min	30.36328	-89.40692	I-10, Bay St Louis, MS
5:49:52 PM	On		78 mph	47 mph	65 mph E	70 mph	0.894 g	0.429 g	9.1 mi.	97,623.5	14.17v	13,481 min	30.36567	-89.39918	I-10, Diamondhead, MS
5:51:52 PM	On		76 mph	51 mph	21 mph E	-	0.192 g	0.331 g	10.9 mi.	97,625.3	14.20v	13,483 min	30.36713	-89.37486	3389 Yacht Club Cir, Diamondhead, MS
5:53:52 PM	On		22 mph	13 mph	15 mph SE	-	0.237 g	0.204 g	11.3 mi.	97,625.7	14.17v	13,485 min	30.36715	-89.37247	344 Luakini Pl, Diamondhead, MS
5:55:52 PM	On		17 mph	13 mph	11 mph N	-	0.212 g	0.216 g	11.7 mi.	97,626.1	14.20v	13,487 min	30.36652	-89.37096	3526 Loulu Pl, Diamondhead, MS
5:57:52 PM	On		17 mph	13 mph	16 mph SW	-	0.722 g	0.543 g	12.2 mi.	97,626.6	14.14v	13,489 min	30.36639	-89.37639	3488 Airport Dr, Diamondhead, MS
5:59:52 PM	On		20 mph	15 mph	17 mph SW	-	0.147 g	0.224 g	12.7 mi.	97,627.1	14.20v	13,491 min	30.36308	-89.38204	2380 Coelho Way, Diamondhead, MS
6:01:52 PM	On		19 mph	15 mph	17 mph NE	-	0.192 g	0.180 g	13.2 mi.	97,627.6	14.20v	13,493 min	30.36459	-89.38049	2379 Coelho Way, Diamondhead, MS
6:03:52 PM	On		18 mph	13 mph	1 mph N	-	0.204 g	0.416 g	13.6 mi.	97,628.0	14.20v	13,495 min	30.36290	-89.37670	2426 Hau St, Diamondhead, MS
6:05:52 PM	On		16 mph	11 mph	14 mph SW	-	0.894 g	0.318 g	14.0 mi.	97,628.4	14.17v	13,497 min	30.36399	-89.37852	2434 Airport Dr, Diamondhead, MS
6:07:52 PM	On		19 mph	15 mph	12 mph E	-	0.229 g	0.224 g	14.5 mi.	97,628.9	13.86v	13,499 min	30.36107	-89.38182	2359 Airport Dr, Diamondhead, MS

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6:09:52 PM	On	22 mph	16 mph	2 mph S	-	0.196 g	0.429 g	15.0 mi.	97,629.4	13.62v	13,501 min	30.35562	-89.38507	1358 Kalaepohuku Dr, Diamondhead, MS
6:11:52 PM	On	17 mph	10 mph	10 mph NE	-	0.996 g	0.543 g	15.4 mi.	97,629.8	13.59v	13,503 min	30.35382	-89.38318	330 Puunani Pl, Diamondhead, MS
6:13:52 PM	On	19 mph	14 mph	14 mph SE	-	0.951 g	0.384 g	15.8 mi.	97,630.2	13.56v	13,505 min	30.35698	-89.38302	359 Kalaepohuku Dr, Diamondhead, MS
6:15:52 PM	On	20 mph	13 mph	14 mph SW	-	0.224 g	0.229 g	16.2 mi.	97,630.6	13.56v	13,507 min	30.35600	-89.38080	1350 Poki Pl, Diamondhead, MS
6:17:52 PM	On	20 mph	12 mph	19 mph NE	-	0.192 g	0.261 g	16.7 mi.	97,631.1	13.53v	13,509 min	30.35822	-89.38236	1327 Kaumakapili St, Diamondhead, MS
6:19:52 PM	On	21 mph	14 mph	11 mph NE	-	0.351 g	0.171 g	17.1 mi.	97,631.5	13.50v	13,511 min	30.35889	-89.37855	1432 Hanakeloha Pl, Diamondhead, MS
6:21:52 PM	On	19 mph	14 mph	19 mph NE	-	0.184 g	0.237 g	17.6 mi.	97,632.0	13.59v	13,513 min	30.36207	-89.38009	2347 Airport Dr, Diamondhead, MS
6:23:52 PM	On	19 mph	14 mph	15 mph NE	-	0.261 g	0.171 g	18.1 mi.	97,632.5	13.53v	13,515 min	30.36133	-89.37780	2445 Kanoa Way, Diamondhead, MS
6:25:52 PM	On	19 mph	13 mph	18 mph NE	-	0.192 g	0.204 g	18.5 mi.	97,632.9	13.56v	13,517 min	30.36417	-89.37824	2487 Airport Dr, Diamondhead, MS
6:27:52 PM	On	35 mph	21 mph	35 mph N	35 mph	0.939 g	0.384 g	19.2 mi.	97,633.6	13.53v	13,519 min	30.37241	-89.37688	Diamondhead Dr N, Diamondhead, MS
6:29:52 PM	On	36 mph	24 mph	29 mph W	-	0.318 g	0.261 g	20.0 mi.	97,634.4	13.62v	13,521 min	30.38144	-89.38081	5348 Noma Dr, Diamondhead, MS
6:31:52 PM	On	36 mph	17 mph	12 mph E	-	0.159 g	0.273 g	20.5 mi.	97,634.9	13.53v	13,523 min	30.37725	-89.38419	Oaks Blvd, Diamondhead, MS
6:33:52 PM	On	14 mph	10 mph	14 mph SW	-	0.229 g	0.237 g	20.9 mi.	97,635.3	13.65v	13,525 min	30.38006	-89.38329	5 Whispering Br, Diamondhead, MS
6:35:52 PM	On	22 mph	15 mph	18 mph S	-	0.939 g	0.543 g	21.4 mi.	97,635.8	13.62v	13,527 min	30.37517	-89.38646	42170 Noma Dr, Diamondhead, MS
6:37:52 PM	On	20 mph	12 mph	17 mph NE	-	0.249 g	0.224 g	21.8 mi.	97,636.2	13.50v	13,529 min	30.37455	-89.38670	Noma Dr, Diamondhead, MS
6:39:52 PM	On	20 mph	17 mph	20 mph E	-	0.229 g	0.327 g	22.4 mi.	97,636.8	13.56v	13,531 min	30.38118	-89.38279	Noma Dr, Diamondhead, MS
6:41:52 PM	On	24 mph	17 mph	19 mph N	30 mph	0.816 g	0.441 g	22.9 mi.	97,637.3	13.50v	13,533 min	30.38463	-89.38101	Diamondhead Dr N, Diamondhead, MS
6:43:52 PM	On	22 mph	13 mph	6 mph SE	-	0.216 g	0.216 g	23.4 mi.	97,637.8	13.65v	13,535 min	30.38449	-89.38454	Banyan Pl, Diamondhead, MS
6:45:52 PM	On	17 mph	12 mph	17 mph N	-	0.261 g	0.363 g	23.8 mi.	97,638.2	13.56v	13,537 min	30.38611	-89.38515	637 Bambo St, Diamondhead, MS
6:47:52 PM	On	19 mph	15 mph	15 mph E	-	0.147 g	0.237 g	24.3 mi.	97,638.7	13.59v	13,539 min	30.39277	-89.38603	7214 Akikai Dr, Diamondhead, MS
6:49:52 PM	On	17 mph	13 mph	16 mph NW	-	0.918 g	0.429 g	24.7 mi.	97,639.1	13.53v	13,541 min	30.39465	-89.38212	8326 Kahala Dr, Diamondhead, MS
6:51:52 PM	On	17 mph	14 mph	14 mph E	-	0.249 g	0.294 g	25.2 mi.	97,639.6	13.56v	13,543 min	30.39267	-89.37872	744 Kaleki Way, Diamondhead, MS
6:53:52 PM	On	16 mph	13 mph	14 mph S	-	0.196 g	0.237 g	25.7 mi.	97,640.1	13.59v	13,545 min	30.39480	-89.38010	8341 Amoka Dr, Diamondhead, MS
6:55:52 PM	On	17 mph	14 mph	14 mph N	-	0.192 g	0.261 g	26.1 mi.	97,640.5	13.59v	13,547 min	30.39448	-89.37714	8413 Ieke Dr, Diamondhead, MS
6:57:52 PM	On	20 mph	16 mph	11 mph W	-	0.180 g	0.306 g	26.7 mi.	97,641.1	13.62v	13,549 min	30.39510	-89.38212	Lola Dr, Diamondhead, MS

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6:59:52 PM	On		20 mph	14 mph	8 mph SW	-	0.282 g	0.241 g	27.1 mi.	97,641.5	13.59v	13,551 min	30.39745	-89.38715	8240 Maunalani Pl, Diamondhead, MS
7:01:52 PM	On		20 mph	13 mph	14 mph NE	-	0.939 g	0.282 g	27.6 mi.	97,642.0	13.59v	13,553 min	30.39689	-89.38100	8347 Makiki Dr, Diamondhead, MS
7:03:52 PM	On		19 mph	15 mph	16 mph N	-	0.139 g	0.180 g	28.1 mi.	97,642.5	13.59v	13,555 min	30.39857	-89.37519	9465 OP Ia Way, Diamondhead, MS
7:05:52 PM	On		22 mph	15 mph	16 mph NW	-	0.127 g	0.135 g	28.6 mi.	97,643.0	13.62v	13,557 min	30.40334	-89.37211	Kolo Way, Diamondhead, MS
7:07:52 PM	On		21 mph	14 mph	20 mph S	-	0.216 g	0.127 g	29.0 mi.	97,643.4	13.62v	13,559 min	30.39946	-89.37386	94145 Bayou Dr, Diamondhead, MS
7:09:52 PM	On		22 mph	14 mph	17 mph SW	-	0.282 g	0.171 g	29.5 mi.	97,643.9	13.62v	13,561 min	30.39565	-89.37254	857 OP Ia Way, Diamondhead, MS
7:11:52 PM	On		24 mph	15 mph	17 mph NW	-	0.996 g	0.453 g	30.0 mi.	97,644.4	13.59v	13,563 min	30.39891	-89.36926	9559 Laala Way, Diamondhead, MS
7:13:52 PM	On		30 mph	19 mph	26 mph SE	30 mph	0.253 g	0.298 g	30.6 mi.	97,645.0	13.65v	13,565 min	30.40033	-89.36141	96473 Diamondhead Dr W, Diamondhead, MS
7:15:52 PM	On		32 mph	27 mph	28 mph NE	30 mph	0.171 g	0.216 g	31.5 mi.	97,645.9	13.53v	13,567 min	30.39985	-89.35162	98178 Golf Club Dr, Diamondhead, MS
7:17:52 PM	On		39 mph	30 mph	39 mph N	35 mph	0.216 g	0.171 g	32.5 mi.	97,646.9	13.62v	13,569 min	30.41045	-89.34407	16829 Kapalama Dr, Pass Christian, MS
7:19:52 PM	On		66 mph	43 mph	66 mph NW	65 mph	0.261 g	0.273 g	33.9 mi.	97,648.3	13.59v	13,571 min	30.42364	-89.35472	1224 Kiln-Delisle Rd, Kiln, MS
7:21:52 PM	On		66 mph	48 mph	43 mph NW	-	0.327 g	0.371 g	35.6 mi.	97,650.0	13.56v	13,573 min	30.43474	-89.36997	Fenton Dedeaux Rd, Kiln, MS
7:23:52 PM	On		52 mph	48 mph	48 mph N	-	0.204 g	0.229 g	37.2 mi.	97,651.6	13.59v	13,575 min	30.45791	-89.37299	Fenton Dedeaux Rd, Kiln, MS
7:25:52 PM	On		51 mph	39 mph	51 mph SW	-	0.171 g	0.224 g	38.5 mi.	97,652.9	13.59v	13,577 min	30.45339	-89.38273	Firetower Rd, Kiln, MS
7:27:52 PM	On		64 mph	50 mph	35 mph S	-	0.237 g	0.298 g	40.1 mi.	97,654.5	13.59v	13,579 min	30.44508	-89.40759	Joe Moran Rd, Kiln, MS
7:29:52 PM	On		46 mph	26 mph	0 mph E	-	0.269 g	0.339 g	41.0 mi.	97,655.4	13.59v	13,581 min	30.43870	-89.41441	18403 Joe Moran Rd, Kiln, MS
7:31:52 PM	On		12 mph	2 mph	12 mph W	-	0.780 g	0.518 g	41.0 mi.	97,655.4	13.56v	13,583 min	30.43810	-89.41488	Joe Moran Rd, Kiln, MS
7:33:52 PM	On		50 mph	41 mph	47 mph S	-	0.286 g	0.261 g	42.4 mi.	97,656.8	13.56v	13,585 min	30.42042	-89.42121	Old Joe Moran St, Kiln, MS
7:35:52 PM	On		53 mph	37 mph	41 mph W	35 mph	0.939 g	0.359 g	43.7 mi.	97,658.1	13.59v	13,587 min	30.40688	-89.42910	6120 Kiln-Delisle Rd, Kiln, MS
7:37:52 PM	On		65 mph	36 mph	57 mph N	55 mph	0.971 g	0.429 g	44.9 mi.	97,659.3	13.59v	13,589 min	30.42057	-89.43343	MS-43, Kiln, MS
7:39:52 PM	On		66 mph	30 mph	0 mph N	55 mph	0.906 g	0.396 g	45.9 mi.	97,660.3	13.59v	13,591 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:41:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,593 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:43:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,595 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:44:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,595 min	30.43075	-89.43898	18652 MS-43, Kiln, MS
7:45:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,597 min	30.43075	-89.43898	18652 MS-43, Kiln, MS

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7:47:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,599 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:49:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,601 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:49:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,601 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:51:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,603 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:53:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,605 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:54:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.53v	13,605 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:55:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,607 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:57:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.53v	13,609 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:59:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,611 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
7:59:54 PM		Idling - OBD	0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,611 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
8:01:52 PM	On		0 mph	0 mph	0 mph N	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,613 min	30.43075 -89.43898	18652 MS-43, Kiln, MS
8:03:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,615 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:04:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,615 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:05:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,617 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:07:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,619 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:09:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,621 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:09:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,621 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:11:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.62v	13,623 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:13:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,625 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:14:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,625 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:15:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,627 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:17:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.65v	13,629 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:19:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,631 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:19:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,631 min	30.43072 -89.43892	18652 MS-43, Kiln, MS
8:21:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,633 min	30.43072 -89.43892	18652 MS-43, Kiln, MS

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8:23:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,635 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:24:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,635 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:25:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,637 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:27:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.68v	13,639 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:29:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,641 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:29:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.56v	13,641 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:31:52 PM	On		0 mph	0 mph	0 mph W	55 mph	0.000 g	0.000 g	45.9 mi.	97,660.3	13.59v	13,643 min	30.43072	-89.43892	18652 MS-43, Kiln, MS
8:33:52 PM	On		50 mph	9 mph	50 mph E	55 mph	1.041 g	0.351 g	46.2 mi.	97,660.6	13.56v	13,645 min	30.42924	-89.43569	MS-43, Kiln, MS
8:35:52 PM	On		66 mph	55 mph	59 mph W	45 mph	0.343 g	0.318 g	48.0 mi.	97,662.4	13.62v	13,647 min	30.40654	-89.43951	16415 MS-603, Kiln, MS
8:37:52 PM	On		71 mph	62 mph	59 mph S	55 mph	0.314 g	0.261 g	50.0 mi.	97,664.4	13.59v	13,649 min	30.38315	-89.43925	MS-43, Kiln, MS
8:39:52 PM	On		68 mph	61 mph	24 mph S	55 mph	0.204 g	0.478 g	52.1 mi.	97,666.5	13.38v	13,651 min	30.35780	-89.42315	MS-43, Bay St Louis, MS
8:40:42 PM		Speeding - OBD	78 mph	52 mph	78 mph E	70 mph	0.294 g	0.147 g	52.8 mi.	97,667.2	13.56v	13,651 min	30.36161	-89.41227	I-10, Bay St Louis, MS
8:41:52 PM	On		86 mph	70 mph	86 mph E	70 mph	0.294 g	0.147 g	54.4 mi.	97,668.8	13.65v	13,653 min	30.36944	-89.38654	I-10, Diamondhead, MS
8:41:59 PM		Speeding - OBD	86 mph	86 mph	86 mph E	70 mph	0.033 g	0.024 g	54.6 mi.	97,669.0	13.53v	13,653 min	30.37025	-89.38389	I-10, Diamondhead, MS
8:43:52 PM	On		86 mph	29 mph	0 mph S	20 mph	0.269 g	0.473 g	55.4 mi.	97,669.8	13.53v	13,655 min	30.37439	-89.37841	101 Diamondhead Dr N, Diamondhead, MS
8:45:52 PM	On		0 mph	0 mph	0 mph S	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.59v	13,657 min	30.37439	-89.37841	101 Diamondhead Dr N, Diamondhead, MS
8:47:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.657 g	0.396 g	55.4 mi.	97,669.8	13.53v	13,659 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:49:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.50v	13,661 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:51:52 PM	On		2 mph	0 mph	0 mph E	20 mph	0.000 g	0.000 g	55.4 mi.	97,669.8	13.53v	13,663 min	30.37430	-89.37835	105 Diamondhead Dr N, Diamondhead, MS
8:53:52 PM	On		31 mph	12 mph	20 mph E	30 mph	1.404 g	0.314 g	55.8 mi.	97,670.2	13.62v	13,665 min	30.37769	-89.37407	5440 Diamondhead Dr E, Diamondhead, MS
8:55:52 PM	On		33 mph	27 mph	24 mph N	30 mph	2.776 g	0.453 g	56.7 mi.	97,671.1	13.59v	13,667 min	30.38553	-89.36410	6648 Golf Club Dr, Diamondhead, MS
8:57:52 PM	On		35 mph	27 mph	25 mph NE	30 mph	0.294 g	0.192 g	57.6 mi.	97,672.0	13.56v	13,669 min	30.39526	-89.35452	87144 Golf Club Dr, Diamondhead, MS
8:59:52 PM	On		40 mph	28 mph	36 mph NE	35 mph	0.363 g	0.294 g	58.5 mi.	97,672.9	13.59v	13,671 min	30.40552	-89.34850	Kapalama Dr, Diamondhead, MS
9:01:52 PM	On		46 mph	33 mph	29 mph W	45 mph	0.849 g	0.318 g	59.6 mi.	97,674.0	13.56v	13,673 min	30.41892	-89.34242	Kiln-Delisle Rd, Pass Christian, MS
9:03:52 PM	On		62 mph	53 mph	51 mph W	45 mph	0.171 g	0.237 g	61.4 mi.	97,675.8	13.62v	13,675 min	30.42258	-89.37023	Kiln-Delisle Rd, Kiln, MS

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9:05:52 PM	On	58 mph	55 mph	50 mph W	45 mph	0.216 g	0.282 g	63.2 mi.	97,677.6	13.65v	13,677 min	30.40975	-89.39623	Kiln-Delisle Rd, Kiln, MS
9:07:52 PM	On	54 mph	49 mph	44 mph W	35 mph	0.237 g	0.192 g	64.8 mi.	97,679.2	13.62v	13,679 min	30.40546	-89.42240	Kiln-Delisle Rd, Kiln, MS
9:09:52 PM	On	52 mph	36 mph	50 mph E	65 mph	0.171 g	0.351 g	66.0 mi.	97,680.4	13.56v	13,681 min	30.40520	-89.42093	5407 Kiln-Delisle Rd, Kiln, MS
9:11:52 PM	On	62 mph	55 mph	60 mph E	45 mph	0.237 g	0.114 g	67.9 mi.	97,682.3	13.56v	13,683 min	30.41126	-89.39184	3781 Kiln-Delisle Rd, Kiln, MS
9:13:52 PM	On	60 mph	54 mph	55 mph E	45 mph	0.249 g	0.306 g	69.7 mi.	97,684.1	13.59v	13,685 min	30.42366	-89.36578	2163 Kiln-Delisle Rd, Kiln, MS
9:15:52 PM	On	57 mph	31 mph	14 mph NE	-	0.298 g	0.420 g	70.7 mi.	97,685.1	13.59v	13,687 min	30.42889	-89.35214	17568 Runnymede Rd, Pass Christian, MS
9:17:52 PM	On	28 mph	19 mph	27 mph S	-	0.951 g	0.408 g	71.4 mi.	97,685.8	13.56v	13,689 min	30.43331	-89.35036	Runnymede Rd, Pass Christian, MS
9:19:52 PM	On	51 mph	34 mph	51 mph W	45 mph	0.396 g	0.261 g	72.5 mi.	97,686.9	13.56v	13,691 min	30.42471	-89.36200	1842 Kiln-Delisle Rd, Kiln, MS
9:21:52 PM	On	50 mph	26 mph	28 mph W	-	0.351 g	0.282 g	73.3 mi.	97,687.7	13.65v	13,693 min	30.42928	-89.37131	1808 Road 528, Kiln, MS
9:23:52 PM	On	27 mph	20 mph	5 mph E	-	0.849 g	0.453 g	74.0 mi.	97,688.4	13.59v	13,695 min	30.42891	-89.38181	3327 Road 528, Kiln, MS
9:25:52 PM	On	32 mph	24 mph	9 mph N	-	0.445 g	0.286 g	74.8 mi.	97,689.2	13.59v	13,697 min	30.42880	-89.36894	17184 Fenton Dedeaux Rd, Kiln, MS
9:27:52 PM	On	38 mph	32 mph	23 mph N	-	0.282 g	0.102 g	75.9 mi.	97,690.3	13.62v	13,699 min	30.44400	-89.37130	Fenton Dedeaux Rd, Kiln, MS
9:29:52 PM	On	33 mph	17 mph	33 mph N	-	0.171 g	0.204 g	76.4 mi.	97,690.8	13.62v	13,701 min	30.44639	-89.37114	Fenton Dedeaux Rd, Kiln, MS
9:31:52 PM	On	45 mph	37 mph	7 mph W	-	0.078 g	0.204 g	77.7 mi.	97,692.1	13.56v	13,703 min	30.46372	-89.37523	Firetower Rd, Kiln, MS
9:33:52 PM	On	51 mph	45 mph	49 mph W	-	0.192 g	0.127 g	79.2 mi.	97,693.6	13.56v	13,705 min	30.44874	-89.39181	Firetower Rd, Kiln, MS
9:35:52 PM	On	50 mph	47 mph	41 mph W	-	0.082 g	0.135 g	80.7 mi.	97,695.1	13.59v	13,707 min	30.45186	-89.41587	Firetower Rd, Kiln, MS
9:37:52 PM	On	55 mph	39 mph	55 mph S	55 mph	1.029 g	0.282 g	82.0 mi.	97,696.4	13.59v	13,709 min	30.44874	-89.43237	MS-603, Kiln, MS
9:39:52 PM	On	58 mph	53 mph	56 mph S	55 mph	0.090 g	0.135 g	83.8 mi.	97,698.2	13.62v	13,711 min	30.42336	-89.43403	MS-43, Kiln, MS
9:41:52 PM	On	58 mph	45 mph	22 mph E	35 mph	0.192 g	0.224 g	85.3 mi.	97,699.7	13.35v	13,713 min	30.40670	-89.42763	Kiln-Delisle Rd, Kiln, MS
9:43:52 PM	On	43 mph	34 mph	42 mph N	-	0.184 g	0.167 g	86.4 mi.	97,700.8	13.56v	13,715 min	30.42011	-89.42125	Old Joe Moran St, Kiln, MS
9:45:52 PM	On	53 mph	41 mph	28 mph E	-	0.282 g	0.216 g	87.8 mi.	97,702.2	13.44v	13,717 min	30.43798	-89.41522	Joe Moran Rd, Kiln, MS
9:47:52 PM	On	27 mph	3 mph	0 mph E	-	0.102 g	0.498 g	87.9 mi.	97,702.3	12.43v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
9:48:02 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	87.9 mi.	97,702.3	12.49v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS

Mon Feb 8, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

9:52:32 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,702.3	12.59v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:39:48 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.99v	13,719 min	30.43902	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:41:46 PM	On		8 mph	0 mph	0 mph N	-	0.906 g	0.441 g	0.0 mi.	97,702.3	14.20v	13,721 min	30.43927	-89.41468	18403 Joe Moran Rd, Kiln, MS
5:43:46 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,723 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:45:46 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,725 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:46:30 PM		Idling - OBD	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,702.3	14.20v	13,725 min	30.43925	-89.41460	18403 Joe Moran Rd, Kiln, MS
5:47:46 PM	On		7 mph	1 mph	0 mph SE	-	0.690 g	0.408 g	0.1 mi.	97,702.4	14.20v	13,727 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:49:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.20v	13,729 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:51:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.23v	13,731 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:52:24 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,702.4	14.17v	13,731 min	30.43875	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:53:46 PM	On		6 mph	1 mph	2 mph S	-	0.906 g	0.384 g	0.1 mi.	97,702.4	13.47v	13,733 min	30.43827	-89.41453	Joe Moran Rd, Kiln, MS
5:55:46 PM	On		37 mph	12 mph	35 mph S	-	0.792 g	0.282 g	0.5 mi.	97,702.8	13.77v	13,735 min	30.43390	-89.41706	Joe Moran Rd, Kiln, MS
5:57:46 PM	On		41 mph	36 mph	41 mph S	-	0.396 g	0.229 g	1.7 mi.	97,704.0	14.26v	13,737 min	30.41730	-89.42243	Old Joe Moran St, Kiln, MS
5:59:46 PM	On		46 mph	32 mph	46 mph W	65 mph	0.804 g	0.371 g	2.8 mi.	97,705.1	13.59v	13,739 min	30.40703	-89.43017	6148 Kiln-Delisle Rd, Kiln, MS
6:01:46 PM	On		60 mph	36 mph	56 mph SW	45 mph	0.894 g	0.351 g	4.0 mi.	97,706.3	14.14v	13,741 min	30.40312	-89.44646	16147 MS-43, Kiln, MS
6:03:46 PM	On		60 mph	52 mph	54 mph S	55 mph	0.065 g	0.082 g	5.7 mi.	97,708.0	13.56v	13,743 min	30.38047	-89.43807	14445 MS-43, Kiln, MS
6:05:46 PM	On		62 mph	56 mph	52 mph S	55 mph	0.114 g	0.135 g	7.6 mi.	97,709.9	13.59v	13,745 min	30.35735	-89.42301	13099 MS-43, Bay St Louis, MS
6:07:46 PM	On		62 mph	59 mph	57 mph SE	55 mph	0.082 g	0.057 g	9.5 mi.	97,711.8	13.68v	13,747 min	30.33035	-89.42524	MS-43, Bay St Louis, MS
6:09:46 PM	On		60 mph	50 mph	52 mph SE	55 mph	0.241 g	0.306 g	11.2 mi.	97,713.5	13.62v	13,749 min	30.31502	-89.40415	10385 MS-603, Bay St Louis, MS
6:11:46 PM	On		61 mph	52 mph	23 mph SW	45 mph	0.273 g	0.204 g	12.9 mi.	97,715.2	13.65v	13,751 min	30.30578	-89.37935	402 US-90, Waveland, MS
6:13:46 PM	On		30 mph	8 mph	0 mph NW	45 mph	0.735 g	0.510 g	13.2 mi.	97,715.5	13.65v	13,753 min	30.30488	-89.37961	405 US-90, Waveland, MS
6:15:46 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.95v	13,755 min	30.30488	-89.37961	405 US-90, Waveland, MS
6:17:46 PM	On		6 mph	0 mph	0 mph W	45 mph	0.767 g	0.461 g	13.2 mi.	97,715.5	13.65v	13,757 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:19:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,759 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:21:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,759 min	30.30500	-89.37964	405 US-90, Waveland, MS

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6:21:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,761 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:23:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.50v	13,763 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:25:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.56v	13,765 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:26:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.53v	13,765 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:27:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.50v	13,767 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:29:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,769 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:31:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.04v	13,769 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:31:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,771 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:33:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.62v	13,773 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:35:46 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.59v	13,775 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:36:30 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.2 mi.	97,715.5	13.41v	13,775 min	30.30500	-89.37964	405 US-90, Waveland, MS
6:37:46 PM	On		14 mph	2 mph	0 mph E	45 mph	0.939 g	0.461 g	13.3 mi.	97,715.6	13.47v	13,777 min	30.30571	-89.37919	400 US-90, Waveland, MS
6:39:46 PM	On		45 mph	35 mph	44 mph E	45 mph	1.122 g	0.094 g	14.4 mi.	97,716.7	13.59v	13,779 min	30.31194	-89.36096	1170 US-90, Bay St Louis, MS
6:41:46 PM	On		52 mph	47 mph	52 mph E	45 mph	0.114 g	0.147 g	16.0 mi.	97,718.3	13.62v	13,781 min	30.31981	-89.33658	US-90, Bay St Louis, MS
6:43:46 PM	On		56 mph	29 mph	9 mph NW	-	0.122 g	0.269 g	17.0 mi.	97,719.3	13.56v	13,783 min	30.32184	-89.32555	N Beach Blvd, Bay St Louis, MS
6:45:46 PM	On		17 mph	11 mph	9 mph W	-	0.114 g	0.102 g	17.3 mi.	97,719.6	13.56v	13,785 min	30.32504	-89.33046	107 Felicity St, Bay St Louis, MS
6:47:46 PM	On		11 mph	8 mph	10 mph W	-	0.918 g	0.461 g	17.6 mi.	97,719.9	13.56v	13,787 min	30.32639	-89.33472	131 Felicity St, Bay St Louis, MS
6:49:46 PM	On		11 mph	9 mph	11 mph W	-	0.633 g	0.306 g	17.9 mi.	97,720.2	13.53v	13,789 min	30.32794	-89.33965	Fellcity St, Bay St Louis, MS
6:51:46 PM	On		13 mph	11 mph	9 mph W	-	0.171 g	0.159 g	18.3 mi.	97,720.6	13.59v	13,791 min	30.32985	-89.34563	401 Felicity St, Bay St Louis, MS
6:53:46 PM	On		19 mph	13 mph	19 mph NW	-	0.135 g	0.167 g	18.7 mi.	97,721.0	13.56v	13,793 min	30.33348	-89.35063	Hollywood Blvd, Bay St Louis, MS
6:55:46 PM	On		19 mph	12 mph	12 mph SE	-	0.282 g	0.306 g	19.1 mi.	97,721.4	13.56v	13,795 min	30.33556	-89.34638	484 Thomas St, Bay St Louis, MS
6:57:46 PM	On		14 mph	12 mph	14 mph E	-	0.249 g	0.384 g	19.6 mi.	97,721.9	13.59v	13,797 min	30.33352	-89.33978	418 Thomas St, Bay St Louis, MS
6:59:46 PM	On		14 mph	11 mph	9 mph W	-	1.041 g	0.461 g	19.9 mi.	97,722.2	13.56v	13,799 min	30.33274	-89.33501	119 Austin Ln, Bay St Louis, MS
7:01:46 PM	On		16 mph	11 mph	14 mph SE	-	0.735 g	0.453 g	20.3 mi.	97,722.6	13.53v	13,801 min	30.33177	-89.33678	306 Leonard Ave, Bay St Louis, MS
7:03:46 PM	On		14 mph	12 mph	12 mph S	-	0.971 g	0.453 g	20.7 mi.	97,723.0	13.56v	13,803 min	30.32948	-89.33074	904 N Beach Blvd, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:05:46 PM	On		16 mph	12 mph	13 mph W	-	0.135 g	0.184 g	21.1 mi.	97,723.4	13.53v	13,805 min	30.33076	-89.33660	233 Boardman Ave, Bay St Louis, MS
7:07:46 PM	On		14 mph	11 mph	12 mph SE	-	0.824 g	0.294 g	21.5 mi.	97,723.8	13.53v	13,807 min	30.32975	-89.33655	117 Oaks Blvd, Bay St Louis, MS
7:09:46 PM	On		12 mph	3 mph	0 mph E	-	0.792 g	0.441 g	21.6 mi.	97,723.9	13.56v	13,809 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:11:46 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.56v	13,811 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:13:46 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.62v	13,813 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:13:48 PM		Idling - OBD	1 mph	0 mph	1 mph E	-	0.000 g	0.000 g	21.6 mi.	97,723.9	13.71v	13,813 min	30.32941	-89.33554	123 Oaks Blvd, Bay St Louis, MS
7:15:46 PM	On		31 mph	14 mph	31 mph S	-	3.037 g	0.314 g	22.0 mi.	97,724.3	13.59v	13,815 min	30.32690	-89.33910	748 Dunbar Ave, Bay St Louis, MS
7:17:46 PM	On		35 mph	13 mph	0 mph SE	-	0.171 g	0.416 g	22.5 mi.	97,724.8	13.59v	13,817 min	30.32090	-89.33664	Bay St Louis, MS
7:19:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.62v	13,819 min	30.32087	-89.33663	Bay St Louis, MS
7:21:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.59v	13,821 min	30.32087	-89.33663	Bay St Louis, MS
7:22:03 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.62v	13,821 min	30.32087	-89.33663	Bay St Louis, MS
7:23:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,823 min	30.32087	-89.33663	Bay St Louis, MS
7:25:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,825 min	30.32087	-89.33663	Bay St Louis, MS
7:27:03 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.59v	13,825 min	30.32087	-89.33663	Bay St Louis, MS
7:27:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,827 min	30.32087	-89.33663	Bay St Louis, MS
7:29:46 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	22.5 mi.	97,724.8	13.56v	13,829 min	30.32087	-89.33663	Bay St Louis, MS
7:31:46 PM	On		10 mph	1 mph	9 mph SE	-	1.065 g	0.057 g	22.5 mi.	97,724.8	13.62v	13,831 min	30.32067	-89.33607	Bay St Louis, MS
7:33:46 PM	On		40 mph	24 mph	39 mph W	45 mph	1.290 g	0.486 g	23.3 mi.	97,725.6	13.62v	13,833 min	30.31670	-89.34751	701 US-90, Bay St Louis, MS
7:35:46 PM	On		44 mph	37 mph	29 mph W	-	1.008 g	0.363 g	24.6 mi.	97,726.9	13.59v	13,835 min	30.31167	-89.36718	Longfellow Rd, Bay St Louis, MS
7:37:46 PM	On		40 mph	33 mph	32 mph NW	45 mph	0.204 g	0.273 g	25.7 mi.	97,728.0	13.56v	13,837 min	30.31167	-89.38552	9542 MS-43, Bay St Louis, MS
7:39:46 PM	On		58 mph	51 mph	53 mph NW	55 mph	0.171 g	0.159 g	27.3 mi.	97,729.6	13.59v	13,839 min	30.31973	-89.41159	MS-43, Bay St Louis, MS
7:41:46 PM	On		60 mph	56 mph	60 mph N	55 mph	0.082 g	0.102 g	29.2 mi.	97,731.5	13.59v	13,841 min	30.34078	-89.42776	MS-43, Bay St Louis, MS
7:43:46 PM	On		62 mph	58 mph	60 mph NW	55 mph	0.216 g	0.090 g	31.1 mi.	97,733.4	13.59v	13,843 min	30.36704	-89.42675	13326 MS-43, Kiln, MS
7:45:46 PM	On		65 mph	53 mph	51 mph NW	55 mph	0.102 g	0.102 g	32.9 mi.	97,735.2	13.62v	13,845 min	30.38849	-89.44218	15082 MS-43, Kiln, MS
7:47:46 PM	On		54 mph	46 mph	47 mph E	45 mph	0.135 g	0.102 g	34.4 mi.	97,736.7	13.68v	13,847 min	30.40646	-89.44125	16384 MS-43, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:49:46 PM	On		48 mph	32 mph	21 mph W	35 mph	1.098 g	0.343 g	35.5 mi.	97,737.8	13.50v	13,849 min	30.40668	-89.42720	6050 Kiln-Delisle Rd, Kiln, MS
7:51:46 PM	On		44 mph	30 mph	44 mph NE	-	0.682 g	0.420 g	36.5 mi.	97,738.8	13.56v	13,851 min	30.41818	-89.42196	Old Joe Moran St, Kiln, MS
7:53:46 PM	On		45 mph	39 mph	43 mph N	-	0.204 g	0.204 g	37.8 mi.	97,740.1	13.56v	13,853 min	30.43595	-89.41711	Joe Moran Rd, Kiln, MS
7:55:46 PM	On		42 mph	10 mph	0 mph E	-	0.241 g	0.408 g	38.1 mi.	97,740.4	12.49v	13,855 min	30.43903	-89.41445	18403 Joe Moran Rd, Kiln, MS
7:55:56 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	38.1 mi.	97,740.4	12.52v	13,855 min	30.43903	-89.41445	18403 Joe Moran Rd, Kiln, MS

Tue Feb 9, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:00:26 AM			0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.62v	13,855 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:00:17 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.87v	13,855 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:02:16 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.16v	13,857 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:16 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.77v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:26 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.71v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:04:43 PM	On		1 mph	0 mph	1 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.65v	13,859 min	30.43915	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:06:43 PM	On		7 mph	0 mph	0 mph E	-	0.633 g	0.510 g	0.0 mi.	97,740.4	12.28v	13,861 min	30.43913	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:06:53 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.22v	13,861 min	30.43913	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:10:58 PM	On		2 mph	0 mph	2 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.14v	13,861 min	30.43896	-89.41446	Joe Moran Rd, Kiln, MS
5:12:58 PM	On		2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.17v	13,863 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:14:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,865 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:16:08 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,865 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:16:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.20v	13,867 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:18:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.23v	13,869 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:20:58 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.59v	13,871 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:21:08 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	13.56v	13,871 min	30.43918	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:22:58 PM	On		6 mph	0 mph	0 mph E	-	0.927 g	0.486 g	0.0 mi.	97,740.4	12.86v	13,873 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:23:08 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.83v	13,873 min	30.43908	-89.41442	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

9:02:13 PM	On		4 mph	0 mph	4 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.65v	13,873 min	30.43907	-89.41439	Joe Moran Rd, Kiln, MS
9:04:13 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,875 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:04:23 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS

Wed Feb 10, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:08:52 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:12:15 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.90v	13,876 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:14:15 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.17v	13,878 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:16:14 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.59v	13,879 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:16:25 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,880 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS

Thu Feb 11, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
2:20:54 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.49v	13,880 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
1:52:01 PM	On		6 mph	0 mph	6 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.77v	13,880 min	30.43907	-89.41439	Joe Moran Rd, Kiln, MS
1:53:59 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.59v	13,882 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
1:54:09 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,882 min	30.43907	-89.41439	18403 Joe Moran Rd, Kiln, MS
2:38:20 PM	On		9 mph	0 mph	4 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.56v	13,882 min	30.43919	-89.41435	Joe Moran Rd, Kiln, MS
2:40:19 PM	On		3 mph	0 mph	0 mph E	-	0.000 g	0.371 g	0.0 mi.	97,740.4	12.59v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS
2:40:29 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.55v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS

Fri Feb 12, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
2:44:59 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	12.46v	13,884 min	30.43918	-89.41435	18403 Joe Moran Rd, Kiln, MS
10:02:01 AM	On		4 mph	0 mph	2 mph E	-	0.000 g	0.000 g	0.0 mi.	97,740.4	14.53v	13,884 min	30.43918	-89.41435	Joe Moran Rd, Kiln, MS
10:04:00 AM	On		7 mph	0 mph	0 mph SE	-	0.645 g	0.498 g	0.1 mi.	97,740.5	12.62v	13,886 min	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:04:10	Off		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	97,740.5	12.59v	13,886	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS

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AM											min			
10:08:40 PM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.1 mi.	97,740.5	12.43v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

Sat Feb 13, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:40 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.40v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:08:40 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.40v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

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PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: February 14– 20 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of February 14—20, 2021 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP FEBRUARY 14-20 2021

ADULTICIDING REPORT

Miles Sprayed— 0

Acerage Treated— 0

LARVICIDING REPORT

Miles treated for standing water—4.1

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _FEBRUARY 14, 2021_ TO _FEBRUARY 20, 2021_

PERFORMED _February 19, 2021_

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	144	**Sorted By**	Time
Total Distance Traveled	36.2 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	7 mph	**Report Time Period**	Feb 14 12:00 AM to Feb 20 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 26, 2021 2:52:31 PM
Max Speed	70 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

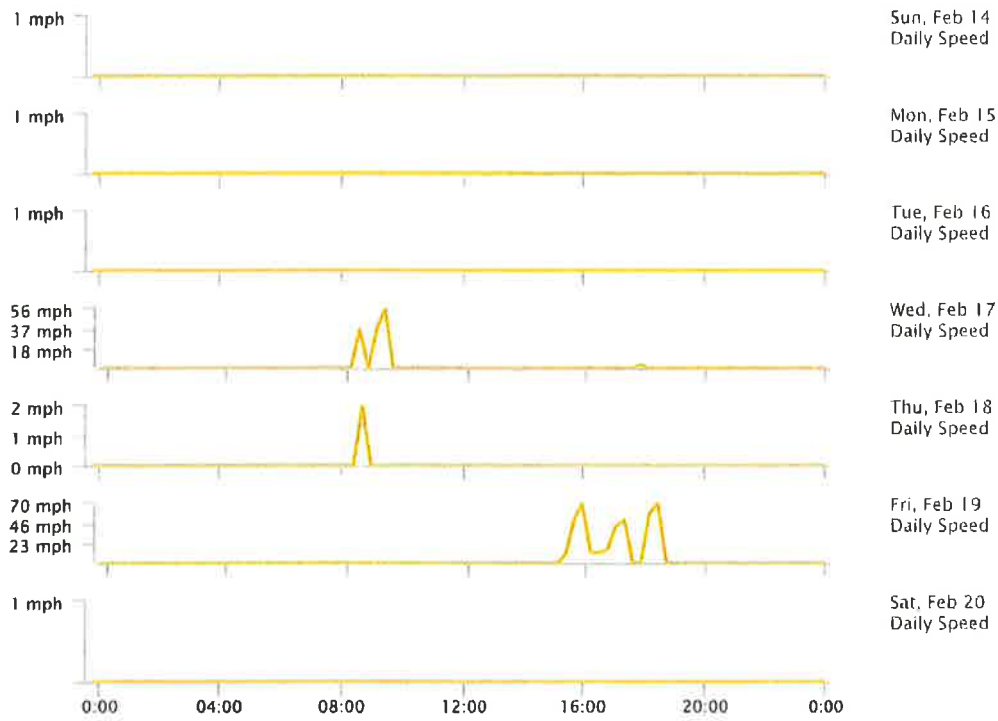
WEX TELEMATICS

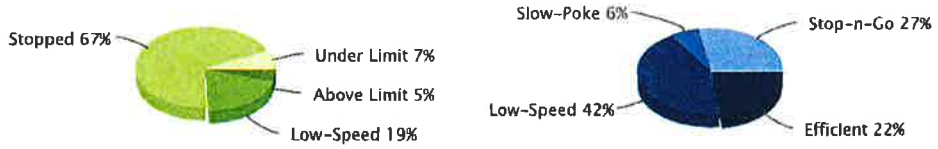
Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide





Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

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Selected Vehicle: 10

Sun Feb 14, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:37 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.37v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:08:37 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.37v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

Mon Feb 15, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:37 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.28v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:15:18 AM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	11.79v	13,886 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:17:16 AM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.25v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:17:26 AM	Off		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.25v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:21:56 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.37v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

Tue Feb 16, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:21:56 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.37v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:21:56 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	12.37v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS

Wed Feb 17, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:20:36 AM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	14.90v	13,888 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:22:32 AM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	14.93v	13,890 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:24:32 AM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,740.5	14.26v	13,892 min	30.43908	-89.41444	18403 Joe Moran Rd, Kiln, MS
8:26:32 AM	On		8 mph	0 mph	0 mph S	-	1.041 g	0.429 g	0.0 mi.	97,740.5	14.26v	13,894 min	30.43882	-89.41447	18403 Joe Moran Rd, Kiln, MS
8:28:32 AM	On		36 mph	11 mph	21 mph S	-	0.861 g	0.294 g	0.3 mi.	97,740.8	14.41v	13,896 min	30.43668	-89.41069	Joe Moran Rd, Kiln, MS
8:30:32 AM	On		27 mph	3 mph	0 mph S	-	0.147 g	0.282 g	0.4 mi.	97,740.9	15.17v	13,898 min	30.43540	-89.41065	18516 Joe Moran Rd, Kiln, MS
8:32:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.4 mi.	97,740.9	15.14v	13,900 min	30.43540	-89.41065	18516 Joe Moran Rd, Kiln, MS
8:34:32 AM	On		8 mph	1 mph	0 mph S	-	0.951 g	0.371 g	0.5 mi.	97,741.0	15.20v	13,902 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:36:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.14v	13,904 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:38:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.20v	13,906 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:39:05 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.20v	13,906 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:40:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.20v	13,908 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:42:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.08v	13,910 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:44:05 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.05v	13,910 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:44:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.05v	13,912 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:46:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,914 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:48:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,916 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:49:05		Idling -	0 mph	0 mph	0 mph S	-	0.000	0.000 g	0.5 mi.	97,741.0	15.02v	13,916	30.43533	-89.41072	18516 Joe Moran Rd, Kiln,

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AM		OBD					g					min			MS
8:50:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,918 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:52:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.08v	13,920 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:54:05 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,920 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:54:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	14.99v	13,922 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:56:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,924 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:58:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.02v	13,926 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
8:59:05 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.05v	13,926 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
9:00:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.05v	13,928 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
9:02:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.08v	13,930 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
9:04:05 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.05v	13,930 min	30.43533	-89.41072	18516 Joe Moran Rd, Kiln, MS
9:04:32 AM	On		4 mph	0 mph	4 mph S	-	0.000 g	0.000 g	0.5 mi.	97,741.0	15.08v	13,932 min	30.43533	-89.41072	Joe Moran Rd, Kiln, MS
9:06:32 AM	On		37 mph	16 mph	0 mph S	-	1.473 g	0.273 g	1.0 mi.	97,741.5	15.08v	13,934 min	30.43892	-89.41452	18403 Joe Moran Rd, Kiln, MS
9:08:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	1.0 mi.	97,741.5	15.05v	13,936 min	30.43892	-89.41452	18403 Joe Moran Rd, Kiln, MS
9:10:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	1.0 mi.	97,741.5	15.05v	13,938 min	30.43892	-89.41452	18403 Joe Moran Rd, Kiln, MS
9:11:29 AM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	1.0 mi.	97,741.5	14.87v	13,938 min	30.43892	-89.41452	18403 Joe Moran Rd, Kiln, MS
9:12:32 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	1.0 mi.	97,741.5	13.25v	13,940 min	30.43892	-89.41452	18403 Joe Moran Rd, Kiln, MS
9:14:32 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	1.0 mi.	97,741.5	13.04v	13,942 min	30.43893	-89.41450	18403 Joe Moran Rd, Kiln, MS
9:14:42 AM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	1.0 mi.	97,741.5	13.01v	13,942 min	30.43893	-89.41450	18403 Joe Moran Rd, Kiln, MS
9:25:03 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	1.0 mi.	97,741.5	15.08v	13,942 min	30.43893	-89.41450	18403 Joe Moran Rd, Kiln, MS
9:27:02 AM	On		56 mph	17 mph	53 mph N	-	1.110 g	0.384 g	1.6 mi.	97,742.1	14.87v	13,944 min	30.43655	-89.41724	Joe Moran Rd, Kiln, MS
9:29:02 AM	On		45 mph	9 mph	0 mph NE	-	0.294 g	0.461 g	1.9 mi.	97,742.4	12.65v	13,946 min	30.43900	-89.41444	18403 Joe Moran Rd, Kiln, MS
9:29:12 AM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	1.9 mi.	97,742.4	12.68v	13,946 min	30.43900	-89.41444	18403 Joe Moran Rd, Kiln, MS
5:51:57 PM	On		3 mph	0 mph	3 mph SW	-	0.000 g	0.000 g	1.9 mi.	97,742.4	14.77v	13,946 min	30.43917	-89.41441	Joe Moran Rd, Kiln, MS
5:53:55 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	1.9 mi.	97,742.4	12.55v	13,948 min	30.43917	-89.41441	18403 Joe Moran Rd, Kiln, MS
5:54:06 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	1.9 mi.	97,742.4	12.52v	13,949 min	30.43917	-89.41441	18403 Joe Moran Rd, Kiln, MS

Thu Feb 18, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:58:35 AM			0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,742.4	12.52v	13,949 min	30.43917	-89.41441	18403 Joe Moran Rd, Kiln, MS
8:44:22 AM	On		2 mph	0 mph	2 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,742.4	14.90v	13,949 min	30.43917	-89.41441	Joe Moran Rd, Kiln, MS
8:46:21 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.3 mi.	97,742.7	12.43v	13,951 min	30.43926	-89.41429	18403 Joe Moran Rd, Kiln, MS
8:46:31 AM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.3 mi.	97,742.7	12.40v	13,951 min	30.43926	-89.41429	18403 Joe Moran Rd, Kiln, MS
8:51:00 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.3 mi.	97,742.7	12.40v	13,951 min	30.43917	-89.41444	18403 Joe Moran Rd, Kiln, MS

Fri Feb 19, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:51:00 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,742.7	12.37v	13,951 min	30.43917	-89.41444	18403 Joe Moran Rd, Kiln, MS

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3:28:05 PM	On		1 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.74v	13,951 min	30.43917	-89.41444	18403 Joe Moran Rd, Kiln, MS
3:30:02 PM	On		10 mph	0 mph	0 mph N	-	0.996 g	0.314 g	0.0 mi.	97,742.7	14.84v	13,953 min	30.43926	-89.41465	18403 Joe Moran Rd, Kiln, MS
3:32:02 PM	On		4 mph	0 mph	0 mph NE	-	0.633 g	0.441 g	0.0 mi.	97,742.7	14.90v	13,955 min	30.43926	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:34:02 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.90v	13,957 min	30.43926	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:36:02 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.87v	13,959 min	30.43926	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:36:17 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.87v	13,959 min	30.43926	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:38:02 PM	On		8 mph	1 mph	0 mph SE	-	0.804 g	0.429 g	0.0 mi.	97,742.7	14.80v	13,961 min	30.43887	-89.41448	18403 Joe Moran Rd, Kiln, MS
3:40:02 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.87v	13,963 min	30.43887	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:41:53 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.96v	13,963 min	30.43887	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:42:02 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,742.7	14.87v	13,965 min	30.43887	-89.41455	18403 Joe Moran Rd, Kiln, MS
3:44:02 PM	On		7 mph	0 mph	6 mph S	-	0.951 g	0.486 g	0.0 mi.	97,742.7	14.62v	13,967 min	30.43867	-89.41449	Joe Moran Rd, Kiln, MS
3:46:02 PM	On		42 mph	10 mph	42 mph S	-	0.767 g	0.351 g	0.4 mi.	97,743.1	14.74v	13,969 min	30.43538	-89.41707	Joe Moran Rd, Kiln, MS
3:48:02 PM	On		47 mph	41 mph	43 mph S	-	0.376 g	0.376 g	1.7 mi.	97,744.4	14.77v	13,971 min	30.41668	-89.42257	Old Joe Moran St, Kiln, MS
3:50:02 PM	On		43 mph	28 mph	34 mph W	35 mph	1.020 g	0.261 g	2.7 mi.	97,745.4	14.68v	13,973 min	30.40682	-89.42840	Kiln-Delisle Rd, Kiln, MS
3:52:02 PM	On		50 mph	33 mph	50 mph SW	45 mph	1.176 g	0.376 g	3.8 mi.	97,746.5	14.84v	13,975 min	30.40530	-89.44481	16265 MS-43, Kiln, MS
3:54:02 PM	On		66 mph	60 mph	65 mph S	65 mph	0.114 g	0.082 g	5.8 mi.	97,748.5	14.84v	13,977 min	30.37927	-89.43751	MS-43, Kiln, MS
3:56:02 PM	On		65 mph	55 mph	40 mph S	55 mph	0.135 g	0.314 g	7.6 mi.	97,750.3	14.68v	13,979 min	30.35661	-89.42274	13031 MS-603, Bay St Louis, MS
3:58:02 PM	On		69 mph	62 mph	58 mph SE	55 mph	0.114 g	0.069 g	9.7 mi.	97,752.4	14.80v	13,981 min	30.32822	-89.42392	11163 MS-43, Bay St Louis, MS
4:00:02 PM	On		58 mph	46 mph	34 mph S	35 mph	0.135 g	0.224 g	11.2 mi.	97,753.9	14.68v	13,983 min	30.31332	-89.40699	10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS
4:02:02 PM	On		38 mph	24 mph	33 mph S	-	0.918 g	0.416 g	12.0 mi.	97,754.7	14.65v	13,985 min	30.30465	-89.40306	9065 D Ave, Bay St Louis, MS
4:04:02 PM	On		33 mph	1 mph	0 mph N	-	0.869 g	0.416 g	12.1 mi.	97,754.8	14.90v	13,987 min	30.30431	-89.40316	9007 D Ave, Bay St Louis, MS
4:06:02 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	12.1 mi.	97,754.8	14.87v	13,989 min	30.30431	-89.40316	9007 D Ave, Bay St Louis, MS
4:07:38 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	12.1 mi.	97,754.8	15.02v	13,989 min	30.30431	-89.40316	9007 D Ave, Bay St Louis, MS
4:08:02 PM	On		5 mph	0 mph	5 mph N	-	0.816 g	0.057 g	12.1 mi.	97,754.8	14.90v	13,991 min	30.30469	-89.40308	9064 D Ave, Bay St Louis, MS
4:10:02 PM	On		8 mph	5 mph	7 mph N	-	0.849 g	0.531 g	12.3 mi.	97,755.0	14.77v	13,993 min	30.30733	-89.40256	D Ave, Bay St Louis, MS
4:12:02 PM	On		9 mph	5 mph	6 mph N	-	0.702 g	0.473 g	12.4 mi.	97,755.1	14.77v	13,995 min	30.31003	-89.40204	9156 D Ave, Bay St Louis, MS
4:14:02 PM	On		12 mph	8 mph	6 mph S	-	1.053 g	0.461 g	12.7 mi.	97,755.4	14.59v	13,997 min	30.31302	-89.40142	D Ave, Bay St Louis, MS
4:16:02 PM	On		9 mph	6 mph	7 mph S	-	1.176 g	0.486 g	12.9 mi.	97,755.6	14.74v	13,999 min	30.31012	-89.40203	D Ave, Bay St Louis, MS
4:18:02 PM	On		8 mph	4 mph	7 mph S	-	0.824 g	0.498 g	13.0 mi.	97,755.7	14.68v	14,001 min	30.30777	-89.40247	D Ave, Bay St Louis, MS
4:20:02 PM	On		9 mph	7 mph	8 mph S	-	0.249 g	0.229 g	13.2 mi.	97,755.9	14.77v	14,003 min	30.30435	-89.40312	9019 D Ave, Bay St Louis, MS
4:22:02 PM	On		9 mph	4 mph	6 mph E	-	0.722 g	0.518 g	13.3 mi.	97,756.0	14.74v	14,005 min	30.30443	-89.40140	1437 Erie St, Waveland, MS
4:24:02 PM	On		9 mph	7 mph	6 mph W	-	0.963 g	0.486 g	13.6 mi.	97,756.3	14.77v	14,007 min	30.30408	-89.39864	1410 Erie St, Waveland, MS
4:26:02 PM	On		8 mph	7 mph	8 mph W	-	0.204 g	0.204 g	13.8 mi.	97,756.5	14.68v	14,009 min	30.30467	-89.40267	Erie St, Waveland, MS
4:28:02 PM	On		11 mph	4 mph	7 mph E	-	0.869 g	0.441 g	13.9 mi.	97,756.6	14.74v	14,011 min	30.30514	-89.40135	4251 Huron St, Bay St Louis, MS
4:30:02 PM	On		9 mph	7 mph	9 mph W	-	1.008 g	0.384 g	14.2 mi.	97,756.9	14.74v	14,013 min	30.30475	-89.39856	Huron St, Bay St Louis, MS
4:32:02 PM	On		9 mph	7 mph	0 mph W	-	0.282 g	0.371 g	14.4 mi.	97,757.1	14.47v	14,015 min	30.30531	-89.40273	9301 D Ave, Bay St Louis, MS

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4:34:02 PM	On		12 mph	3 mph	9 mph E	-	0.869 g	0.416 g	14.5 mi.	97,757.2	14.53v	14,017 min	30.30592	-89.40189	Coral St, Bay St Louis, MS
4:36:02 PM	On		11 mph	7 mph	8 mph E	-	0.837 g	0.429 g	14.8 mi.	97,757.5	14.65v	14,019 min	30.30530	-89.39767	4099 Coral St, Bay St Louis, MS
4:38:02 PM	On		9 mph	5 mph	1 mph E	-	0.792 g	0.531 g	14.9 mi.	97,757.6	14.62v	14,021 min	30.30490	-89.39467	4043 Coral St, Bay St Louis, MS
4:40:02 PM	On		9 mph	6 mph	9 mph W	-	1.086 g	0.461 g	15.1 mi.	97,757.8	14.65v	14,023 min	30.30497	-89.39537	4060 Coral St, Bay St Louis, MS
4:42:02 PM	On		11 mph	9 mph	10 mph W	-	0.184 g	0.139 g	15.4 mi.	97,758.1	14.68v	14,025 min	30.30571	-89.40053	4214 Coral St, Bay St Louis, MS
4:44:02 PM	On		11 mph	4 mph	0 mph W	-	0.135 g	0.371 g	15.6 mi.	97,758.3	14.47v	14,027 min	30.30604	-89.40265	4285 Gulf St, Bay St Louis, MS
4:46:02 PM	On		14 mph	2 mph	6 mph E	-	0.767 g	0.327 g	15.6 mi.	97,758.3	14.62v	14,029 min	30.30669	-89.40229	4285 Gulf St, Bay St Louis, MS
4:48:02 PM	On		9 mph	7 mph	8 mph E	-	0.478 g	0.339 g	15.9 mi.	97,758.6	14.53v	14,031 min	30.30607	-89.39817	Gulf St, Bay St Louis, MS
4:50:02 PM	On		9 mph	5 mph	8 mph W	-	1.086 g	0.510 g	16.0 mi.	97,758.7	14.17v	14,033 min	30.30638	-89.40034	Gulf St, Bay St Louis, MS
4:52:02 PM	On		16 mph	7 mph	0 mph W	-	0.951 g	0.453 g	16.3 mi.	97,759.0	14.14v	14,035 min	30.30807	-89.40256	D Ave, Bay St Louis, MS
4:54:02 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	16.3 mi.	97,759.0	13.56v	14,037 min	30.30809	-89.40257	D Ave, Bay St Louis, MS
4:56:02 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	16.3 mi.	97,759.0	14.23v	14,039 min	30.30809	-89.40257	D Ave, Bay St Louis, MS
4:58:02 PM	On		16 mph	6 mph	16 mph S	-	0.588 g	0.441 g	16.5 mi.	97,759.2	13.86v	14,041 min	30.30517	-89.40287	9336 D Ave, Bay St Louis, MS
5:00:02 PM	On		24 mph	6 mph	24 mph SE	35 mph	0.939 g	0.416 g	16.7 mi.	97,759.4	14.14v	14,043 min	30.30257	-89.40226	2231 Waveland Ave, Waveland, MS
5:02:02 PM	On		43 mph	26 mph	38 mph E	45 mph	0.984 g	0.282 g	17.6 mi.	97,760.3	14.59v	14,045 min	30.30231	-89.38908	US-90, Waveland, MS
5:04:02 PM	On		43 mph	20 mph	0 mph NW	45 mph	0.114 g	0.486 g	18.2 mi.	97,760.9	14.41v	14,047 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:06:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.56v	14,049 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:08:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	14.29v	14,051 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:08:35 PM		Idling - OBD	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	14.04v	14,051 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:10:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.62v	14,053 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:12:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	14.20v	14,055 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:13:35 PM		Idling - OBD	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.68v	14,055 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:14:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.59v	14,057 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:16:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.83v	14,059 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:18:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.56v	14,061 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:18:35 PM		Idling - OBD	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.53v	14,061 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:20:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.62v	14,063 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:22:02 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	18.2 mi.	97,760.9	13.56v	14,065 min	30.30491	-89.37962	405 US-90, Waveland, MS
5:24:02 PM	On		22 mph	4 mph	0 mph E	45 mph	1.212 g	0.306 g	18.3 mi.	97,761.0	13.68v	14,067 min	30.30595	-89.37868	403 US-90, Waveland, MS
5:26:02 PM	On		44 mph	19 mph	44 mph W	45 mph	1.143 g	0.363 g	19.0 mi.	97,761.7	13.86v	14,069 min	30.30269	-89.38837	520 US-90, Waveland, MS
5:28:02 PM	On		50 mph	34 mph	47 mph W	45 mph	0.939 g	0.486 g	20.1 mi.	97,762.8	14.38v	14,071 min	30.29884	-89.40648	4086 US-90, Bay St Louis, MS
5:30:02 PM	On		49 mph	14 mph	11 mph E	-	1.131 g	0.384 g	20.5 mi.	97,763.2	13.83v	14,073 min	30.29551	-89.40989	4173 Old Gainsville Rd, Bay St Louis, MS
5:32:02 PM	On		11 mph	2 mph	0 mph SW	-	0.612 g	0.461 g	20.6 mi.	97,763.3	12.62v	14,075 min	30.29539	-89.40936	4173 Old Gainsville Rd, Bay St Louis, MS
5:32:13 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	20.6 mi.	97,763.3	12.68v	14,075 min	30.29539	-89.40936	4173 Old Gainsville Rd, Bay St Louis, MS
6:16:58 PM	On		1 mph	0 mph	1 mph NW	-	0.000 g	0.000 g	20.6 mi.	97,763.3	14.65v	14,075 min	30.29540	-89.40938	4172 Old Gainsville Rd, Bay St Louis, MS
6:18:58 PM	On		56 mph	21 mph	56 mph E	65 mph	1.131 g	0.498 g	21.4 mi.	97,764.1	14.20v	14,077 min	30.29884	-89.40200	937 US-90, Waveland, MS

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6:20:58 PM	On	56 mph	32 mph	41 mph N	35 mph	0.906 g	0.416 g	22.4 mi.	97,765.1	14.11v	14,079 min	30.30726	-89.40635	9100 Kiln Waveland Cutoff Rd, Bay St Louis, MS
6:22:58 PM	On	58 mph	37 mph	57 mph NW	55 mph	0.861 g	0.371 g	23.6 mi.	97,766.3	14.17v	14,081 min	30.32162	-89.41471	MS-43, Bay St Louis, MS
6:24:58 PM	On	65 mph	58 mph	60 mph N	55 mph	0.082 g	0.114 g	25.6 mi.	97,768.3	14.14v	14,083 min	30.34467	-89.42606	12130 MS-603, Bay St Louis, MS
6:26:58 PM	On	70 mph	60 mph	68 mph NW	65 mph	0.102 g	0.192 g	27.6 mi.	97,770.3	14.11v	14,085 min	30.37151	-89.43062	MS-43, Kiln, MS
6:28:58 PM	On	66 mph	48 mph	46 mph NW	55 mph	0.159 g	0.147 g	29.2 mi.	97,771.9	14.23v	14,087 min	30.39156	-89.44404	15298 MS-43, Kiln, MS
6:30:58 PM	On	52 mph	41 mph	24 mph E	45 mph	0.837 g	0.453 g	30.5 mi.	97,773.2	14.20v	14,089 min	30.40649	-89.44047	16406 MS-43, Kiln, MS
6:32:58 PM	On	48 mph	26 mph	22 mph E	35 mph	0.869 g	0.327 g	31.4 mi.	97,774.1	13.71v	14,091 min	30.40675	-89.42784	Kiln-Delisle Rd, Kiln, MS
6:34:58 PM	On	47 mph	23 mph	47 mph N	-	1.073 g	0.461 g	32.2 mi.	97,774.9	14.23v	14,093 min	30.41487	-89.42256	Old Joe Moran St, Kiln, MS
6:36:58 PM	On	51 mph	40 mph	38 mph N	-	0.171 g	0.167 g	33.5 mi.	97,776.2	13.56v	14,095 min	30.43303	-89.41705	Joe Moran Rd, Kiln, MS
6:38:58 PM	On	37 mph	16 mph	0 mph NE	-	0.196 g	0.339 g	34.0 mi.	97,776.7	14.07v	14,097 min	30.43896	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:40:58 PM	On	0 mph	0 mph	0 mph E	-	0.690 g	0.441 g	34.0 mi.	97,776.7	12.68v	14,099 min	30.43894	-89.41447	18403 Joe Moran Rd, Kiln, MS
6:41:09 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	34.0 mi.	97,776.7	12.68v	14,099 min	30.43894	-89.41447	18403 Joe Moran Rd, Kiln, MS

Sat Feb 20, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
6:45:38 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,776.7	12.62v	14,099 min	30.43894	-89.41447	18403 Joe Moran Rd, Kiln, MS
6:45:38 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,776.7	12.59v	14,099 min	30.43894	-89.41447	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	22	**Sorted By**	Time
Total Distance Traveled	0.9 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	0 mph	**Report Time Period**	Feb 14 12:00 AM to Feb 20 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 26, 2021 2:53:32 PM
Max Speed	1 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

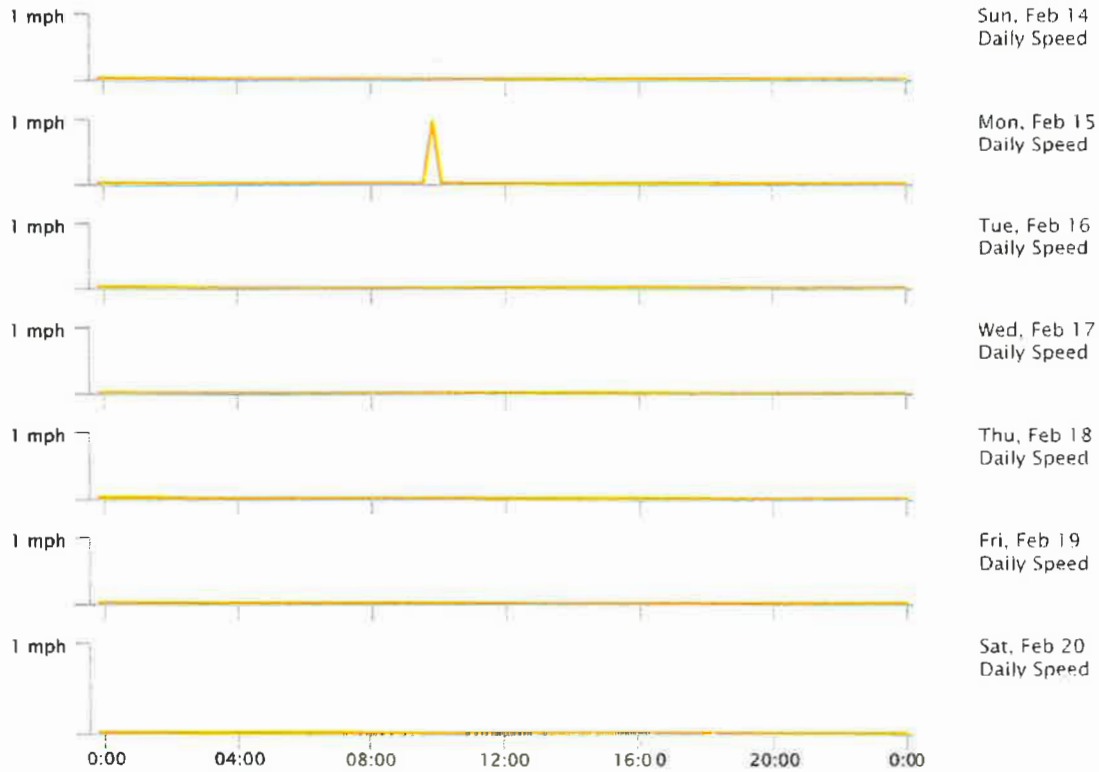
WEX TELEMATICS

Philips Pest Control LLC

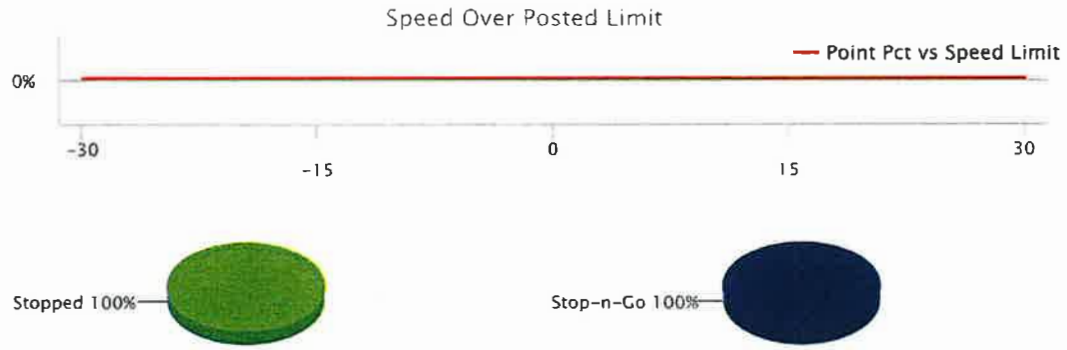
Export Data | Email Report

Speed Graphs »

show/hide



Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Sun Feb 14, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:27:05 AM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.52v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS
10:27:05 PM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	12.49v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS

Mon Feb 15, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:54:16 AM	On	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	14.74v	8,543 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS
9:56:14 AM	On	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,831.6	14.44v	8,545 min	30.43921	-89.41445	18403 Joe Moran Rd, Kiln, MS
9:58:14 AM	On	1 mph	1 mph	0 mph SW	-	0.906 g	1.698 g	0.4 mi.	75,832.0	14.20v	8,547 min	30.43965	-89.41458	18403 Joe Moran Rd, Kiln, MS
10:00:14 AM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.4 mi.	75,832.0	14.07v	8,549 min	30.43916	-89.41460	18403 Joe Moran Rd, Kiln, MS
10:02:14 AM	On	1 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.4 mi.	75,832.0	13.89v	8,551 min	30.43916	-89.41460	18403 Joe Moran Rd, Kiln, MS
10:04:14 AM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.4 mi.	75,832.0	12.62v	8,553 min	30.43903	-89.41434	18403 Joe Moran Rd, Kiln, MS
10:04:24 AM	Off	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.4 mi.	75,832.0	12.65v	8,553 min	30.43907	-89.41436	18403 Joe Moran Rd, Kiln, MS
10:08:53 PM		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.4 mi.	75,832.0	12.46v	8,553 min	30.43863	-89.41249	18511 Joe Moran Rd, Kiln, MS

Tue Feb 16, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:52 AM		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.43v	8,553 min	30.43885	-89.41403	18403 Joe Moran Rd, Kiln, MS
10:08:51 PM		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.46v	8,553 min	30.43885	-89.41403	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Wed Feb 17, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:50 AM		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.40v	8,553 min	30.43895	-89.41433	18403 Joe Moran Rd, Kiln, MS
10:08:50 PM		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.46v	8,553 min	30.43895	-89.41433	18403 Joe Moran Rd, Kiln, MS

Thu Feb 18, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:49 AM		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.43v	8,553 min	30.43754	-89.41305	18516 Joe Moran Rd, Kiln, MS
10:08:49 PM		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.43v	8,553 min	30.43754	-89.41305	18516 Joe Moran Rd, Kiln, MS

Fri Feb 19, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:08:47 AM		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,832.0	12.40v	8,553 min	30.43395	-89.40905	18516 Joe Moran Rd, Kiln, MS
4:52:42 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,832.0	14.47v	8,553 min	30.43395	-89.40905	18516 Joe Moran Rd, Kiln, MS
4:54:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	75,832.5	12.46v	8,555 min	30.43916	-89.41466	18403 Joe Moran Rd, Kiln, MS
4:54:51 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.5 mi.	75,832.5	12.46v	8,555 min	30.43916	-89.41466	18403 Joe Moran Rd, Kiln, MS

Sat Feb 20, 2021

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
4:59:21 AM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,832.5	12.40v	8,555 min	30.43913	-89.41450	18403 Joe Moran Rd, Kiln, MS
4:59:19 PM		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,832.5	12.40v	8,555 min	30.43913	-89.41450	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: February 21-28, 2021

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of February 21-28, 2021 in Hancock County, MS. Please see attached document for a complete weekly report.

**No spraying this week due to weather conditions and Christmas Holiday.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP February 21-28 2021

ADULTICIDING REPORT

Miles Sprayed— 260

Acerage Treated— 9360

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _February 21, 2021_ TO _February 28, 20201_

PERFORMED _February 21, 2021_

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _February 22, 2021_

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _February 23, 2021_

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 : Spread: Philip's Pest Control's Monthly

Activity Detail Overview »

Location Records	137	**Sorted By**	Time
Total Distance Traveled	68.7 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	15 mph	**Report Time Period**	Feb 21 12:00 AM to Feb 26 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 26, 2021 2:53:54 PM
Max Speed	71 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

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Philips Pest Control LLC

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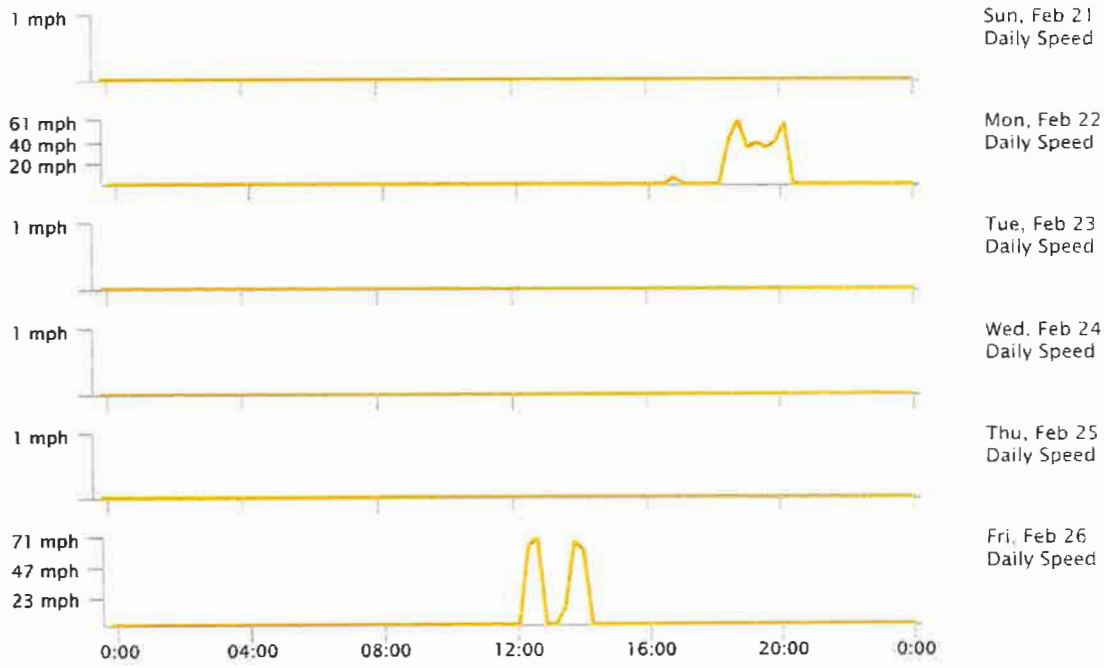

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Sun Feb 21, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
4:59:19 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,832.5	12.37v	8,555 min	30.43913	-89.41450	18403 Joe Moran Rd, Kiln, MS
4:59:18 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,832.5	12.40v	8,555 min	30.43913	-89.41450	18403 Joe Moran Rd, Kiln, MS

Mon Feb 22, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
4:59:17 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,832.5	12.37v	8,555 min	30.43913	-89.41450	18403 Joe Moran Rd, Kiln, MS
4:47:57 PM	On		1 mph	0 mph	1 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,832.5	14.47v	8,555 min	30.44119	-89.41040	Joe Moran Rd, Kiln, MS
4:49:56 PM	On		6 mph	6 mph	0 mph NE	-	0.824 g	0.473 g	0.3 mi.	75,832.8	12.77v	8,557 min	30.43924	-89.41468	18403 Joe Moran Rd, Kiln, MS
4:50:06 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.3 mi.	75,832.8	12.77v	8,557 min	30.43924	-89.41468	18403 Joe Moran Rd, Kiln, MS
6:29:07 PM	On		4 mph	0 mph	1 mph NE	-	0.000 g	0.000 g	0.3 mi.	75,832.8	14.41v	8,557 min	30.43924	-89.41465	Joe Moran Rd, Kiln, MS
6:31:07 PM	On		8 mph	1 mph	0 mph S	-	0.939 g	0.453 g	0.3 mi.	75,832.8	14.20v	8,559 min	30.43879	-89.41446	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

6:33:07 PM	On	3 mph	0 mph	:0 mph N	-	0.665 g	0.543 g	0.3 mi.	75,832.8	14.17v	8,561 min	30.43887	-89.41451	18403 Joe Moran Rd, Kiln, MS
6:35:07 PM	On	10 mph	2 mph	4 mph W	-	0.894 g	0.461 g	0.4 mi.	75,832.9	14.32v	8,563 min	30.43809	-89.41461	Joe Moran Rd, Kiln, MS
6:37:07 PM	On	39 mph	29 mph	34 mph SW	-	0.204 g	0.184 g	1.3 mi.	75,833.8	14.17v	8,565 min	30.42605	-89.41973	Joe Moran Rd, Kiln, MS
6:39:07 PM	On	42 mph	34 mph	30 mph SW	-	0.351 g	0.241 g	2.5 mi.	75,835.0	14.17v	8,567 min	30.41106	-89.42445	Old Joe Moran St, Kiln, MS
6:41:07 PM	On	43 mph	28 mph	10 mph W	35 mph	0.273 g	0.273 g	3.4 mi.	75,835.9	14.04v	8,569 min	30.40905	-89.43514	6590 Kiln-Delisle Rd, Kiln, MS
6:43:07 PM	On	50 mph	39 mph	48 mph SE	55 mph	1.086 g	0.314 g	4.7 mi.	75,837.2	14.17v	8,571 min	30.39728	-89.44756	15821 MS-43, Kiln, MS
6:45:07 PM	On	49 mph	45 mph	45 mph SE	55 mph	0.049 g	0.069 g	6.2 mi.	75,838.7	14.20v	8,573 min	30.37762	-89.43669	MS-43, Kiln, MS
6:47:07 PM	On	55 mph	50 mph	46 mph S	55 mph	0.102 g	0.057 g	7.9 mi.	75,840.4	14.23v	8,575 min	30.35679	-89.42281	13031 MS-603, Bay St Louis, MS
6:49:07 PM	On	60 mph	52 mph	58 mph SE	55 mph	0.090 g	0.053 g	9.6 mi.	75,842.1	14.26v	8,577 min	30.33282	-89.42684	MS-43, Bay St Louis, MS
6:51:07 PM	On	61 mph	52 mph	29 mph S	35 mph	0.171 g	0.216 g	11.3 mi.	75,843.8	14.23v	8,579 min	30.31578	-89.40722	10141 Kiln Waveland Cutoff Rd, Bay St Louis, MS
6:53:07 PM	On	40 mph	35 mph	37 mph SE	35 mph	0.082 g	0.090 g	12.5 mi.	75,845.0	14.20v	8,581 min	30.30145	-89.40043	Waveland Ave, Waveland, MS
6:55:07 PM	On	36 mph	7 mph	0 mph NW	45 mph	1.065 g	0.441 g	12.7 mi.	75,845.2	12.74v	8,583 min	30.29929	-89.39766	801 US-90, Waveland, MS
6:55:17 PM	Off	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	12.7 mi.	75,845.2	12.77v	8,583 min	30.29929	-89.39766	801 US-90, Waveland, MS
6:59:28 PM	On	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	12.7 mi.	75,845.2	14.62v	8,583 min	30.29932	-89.39764	801 US-90, Waveland, MS
7:01:27 PM	On	32 mph	18 mph	29 mph S	30 mph	0.971 g	0.371 g	13.4 mi.	75,845.9	14.17v	8,585 min	30.29017	-89.39708	1533 Waveland Ave, Waveland, MS
7:03:27 PM	On	34 mph	27 mph	11 mph SW	-	0.147 g	0.192 g	14.3 mi.	75,846.8	14.20v	8,587 min	30.27972	-89.38903	929 Sears Ave, Waveland, MS
7:05:27 PM	On	14 mph	7 mph	14 mph S	-	1.984 g	0.453 g	14.5 mi.	75,847.0	14.23v	8,589 min	30.27622	-89.38913	725 Sears Ave, Waveland, MS
7:07:27 PM	On	16 mph	13 mph	11 mph N	-	0.159 g	0.139 g	15.0 mi.	75,847.5	14.23v	8,591 min	30.27207	-89.39063	502 Taylor Trl, Waveland, MS
7:09:27 PM	On	12 mph	10 mph	9 mph S	-	0.171 g	0.159 g	15.3 mi.	75,847.8	14.17v	8,593 min	30.27372	-89.39181	405 Hunter Holw, Waveland, MS
7:11:27 PM	On	13 mph	8 mph	3 mph N	-	0.894 g	0.510 g	15.5 mi.	75,848.0	14.23v	8,595 min	30.27151	-89.39180	206 Hunter Holw, Waveland, MS
7:13:27 PM	On	16 mph	9 mph	11 mph W	-	0.780 g	0.461 g	15.8 mi.	75,848.3	14.07v	8,597 min	30.27159	-89.39314	Sundance Pass, Waveland, MS
7:15:27 PM	On	18 mph	9 mph	0 mph S	-	0.927 g	0.416 g	16.1 mi.	75,848.6	14.23v	8,599 min	30.27510	-89.39258	701 Tippen St, Waveland, MS
7:17:27 PM	On	15 mph	4 mph	4 mph N	-	0.882 g	0.486 g	16.3 mi.	75,848.8	14.29v	8,601 min	30.27636	-89.39336	800 Browns Ave, Waveland, MS
7:19:27 PM	On	19 mph	6 mph	19 mph S	-	1.449 g	0.510 g	16.5 mi.	75,849.0	14.17v	8,603 min	30.27438	-89.39330	Browns Ave, Waveland, MS
7:21:27 PM	On	27 mph	18 mph	26 mph N	-	0.229 g	0.318 g	17.1 mi.	75,849.6	14.23v	8,605 min	30.27403	-89.38910	606 Sears Ave, Waveland, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

7:23:27 PM	On	26 mph	17 mph	22 mph NW	30 mph	1.008 g	0.396 g	17.6 mi.	75,850.1	14.20v	8,607 min	30.28164	-89.39024	610 Waveland Ave, Waveland, MS
7:25:27 PM	On	32 mph	27 mph	30 mph N	30 mph	0.102 g	0.069 g	18.5 mi.	75,851.0	14.23v	8,609 min	30.29251	-89.39733	1600 Waveland Ave, Waveland, MS
7:27:27 PM	On	39 mph	25 mph	37 mph E	45 mph	0.816 g	0.327 g	19.4 mi.	75,851.9	14.23v	8,611 min	30.30136	-89.39200	US-90, Waveland, MS
7:29:27 PM	On	37 mph	18 mph	0 mph E	45 mph	1.224 g	0.543 g	19.9 mi.	75,852.4	14.26v	8,613 min	30.30488	-89.38335	456 US-90, Waveland, MS
7:31:27 PM	On	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	19.9 mi.	75,852.4	12.37v	8,615 min	30.30489	-89.38334	456 US-90, Waveland, MS
7:31:37 PM	Off	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	19.9 mi.	75,852.4	14.35v	8,616 min	30.30489	-89.38334	456 US-90, Waveland, MS
7:31:53 PM	On	0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	19.9 mi.	75,852.4	14.62v	8,616 min	30.30461	-89.38342	456 US-90, Waveland, MS
7:32:08 PM		10 mph	3 mph	0 mph W	45 mph	0.139 g	0.384 g	20.0 mi.	75,852.5	14.59v	8,616 min	30.30453	-89.38378	456 US-90, Waveland, MS
7:33:53 PM	On	29 mph	11 mph	29 mph E	45 mph	0.780 g	0.384 g	20.3 mi.	75,852.8	14.17v	8,618 min	30.30560	-89.37962	407 US-90, Waveland, MS
7:35:53 PM	On	34 mph	10 mph	0 mph W	-	0.082 g	0.351 g	20.7 mi.	75,853.2	13.86v	8,620 min	30.30769	-89.37612	2400 McLaurin Rd, Waveland, MS
7:37:53 PM	On	2 mph	0 mph	0 mph W	-	0.000 g	0.000 g	20.7 mi.	75,853.2	13.89v	8,622 min	30.30769	-89.37612	2400 McLaurin Rd, Waveland, MS
7:39:53 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	20.7 mi.	75,853.2	13.89v	8,624 min	30.30769	-89.37612	2400 McLaurin Rd, Waveland, MS
7:41:53 PM	On	4 mph	0 mph	3 mph W	-	0.000 g	0.000 g	20.7 mi.	75,853.2	13.95v	8,626 min	30.30769	-89.37612	Waveland, MS
7:43:53 PM	On	8 mph	1 mph	0 mph W	45 mph	0.939 g	0.453 g	20.7 mi.	75,853.2	14.17v	8,628 min	30.30730	-89.37644	302 US-90, Waveland, MS
7:45:53 PM	On	14 mph	5 mph	1 mph W	45 mph	1.392 g	0.461 g	20.9 mi.	75,853.4	14.07v	8,630 min	30.30628	-89.37808	US-90, Waveland, MS
7:47:53 PM	On	40 mph	22 mph	40 mph SW	45 mph	1.020 g	0.429 g	21.6 mi.	75,854.1	14.17v	8,632 min	30.30233	-89.38950	556 US-90, Waveland, MS
7:49:53 PM	On	40 mph	26 mph	32 mph S	30 mph	0.927 g	0.339 g	22.4 mi.	75,854.9	14.23v	8,634 min	30.29452	-89.39754	Waveland Ave, Waveland, MS
7:51:53 PM	On	34 mph	25 mph	15 mph SE	30 mph	0.127 g	0.216 g	23.3 mi.	75,855.8	13.62v	8,636 min	30.28377	-89.39222	805 Waveland Ave, Waveland, MS
7:53:53 PM	On	27 mph	18 mph	6 mph S	-	0.151 g	0.273 g	23.9 mi.	75,856.4	14.32v	8,638 min	30.28070	-89.38498	498 Pine St, Waveland, MS
7:55:53 PM	On	27 mph	17 mph	27 mph NW	30 mph	0.216 g	0.224 g	24.5 mi.	75,857.0	13.65v	8,640 min	30.28330	-89.39176	802 Waveland Ave, Waveland, MS
7:57:53 PM	On	34 mph	31 mph	32 mph N	30 mph	0.078 g	0.082 g	25.5 mi.	75,858.0	14.26v	8,642 min	30.29658	-89.39762	1904 Waveland Ave, Waveland, MS
7:59:53 PM	On	37 mph	27 mph	35 mph N	35 mph	0.984 g	0.396 g	26.4 mi.	75,858.9	13.62v	8,644 min	30.30589	-89.40618	9060 Kiln Waveland Cutoff Rd, Bay St Louis, MS
8:01:53 PM	On	40 mph	25 mph	32 mph NW	55 mph	1.029 g	0.384 g	27.2 mi.	75,859.7	14.35v	8,646 min	30.31754	-89.40801	10552 MS-603, Bay St Louis, MS
8:03:53 PM	On	53 mph	48 mph	49 mph NW	55 mph	0.094 g	0.065 g	28.8 mi.	75,861.3	13.59v	8,648 min	30.33320	-89.42683	MS-43, Bay St Louis, MS
8:05:53 PM	On	58 mph	53 mph	48 mph N	55 mph	0.102 g	0.082 g	30.6 mi.	75,863.1	13.65v	8,650 min	30.35760	-89.42290	MS-43, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

8:07:53 PM	On	57 mph	43 mph	1 mph NW	55 mph	0.951 g	0.327 g	32.0 mi.	75,864.5	13.92v	8,652 min	30.37547	-89.43437	MS-43, Kiln, MS
8:09:53 PM	On	54 mph	48 mph	48 mph NW	55 mph	0.237 g	0.045 g	33.6 mi.	75,866.1	13.71v	8,654 min	30.39602	-89.44677	15474 MS-43, Kiln, MS
8:11:53 PM	On	50 mph	43 mph	17 mph E	35 mph	0.237 g	0.229 g	35.0 mi.	75,867.5	13.71v	8,656 min	30.40893	-89.43476	Kiln-Delisle Rd, Kiln, MS
8:13:53 PM	On	42 mph	28 mph	24 mph NE	-	0.767 g	0.441 g	35.9 mi.	75,868.4	14.17v	8,658 min	30.41118	-89.42420	Old Joe Moran St, Kiln, MS
8:15:53 PM	On	45 mph	37 mph	42 mph NE	-	0.420 g	0.612 g	37.2 mi.	75,869.7	13.59v	8,660 min	30.42770	-89.41889	17498 Old Joe Moran Rd, Kiln, MS
8:17:53 PM	On	44 mph	27 mph	6 mph E	-	0.249 g	0.441 g	38.1 mi.	75,870.6	13.53v	8,662 min	30.43902	-89.41449	Joe Moran Rd, Kiln, MS
8:19:53 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	38.1 mi.	75,870.6	12.46v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
8:20:03 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	38.1 mi.	75,870.6	12.37v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS

Tue Feb 23, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:24:32 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.71v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
8:24:32 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.68v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS

Wed Feb 24, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:24:31 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.62v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
8:24:30 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.62v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS

Thu Feb 25, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:24:29 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.59v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
8:24:29 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.55v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS

Fri Feb 26, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:24:28 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	12.55v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
12:23:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	14.56v	8,664 min	30.43902	-89.41449	18403 Joe Moran Rd, Kiln, MS
12:25:52	On		57 mph	0 mph	48 mph E	-	0.000 g	0.000 g	0.0 mi.	75,870.6	14.56v	8,666	30.43902	-89.41449	Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

PM												min			
12:27:52 PM	On		62 mph	62 mph	33 mph S	-	5.359 g	0.000 g	2.2 mi.	75,872.8	14.41v	8,668 min	30.40972	-89.42746	16105 Old Joe Moran St, Kiln, MS
12:29:52 PM	On		64 mph	34 mph	63 mph W	45 mph	0.971 g	0.547 g	3.4 mi.	75,874.0	14.47v	8,670 min	30.40654	-89.44135	MS-43, Kiln, MS
12:31:52 PM	On		63 mph	45 mph	48 mph SE	55 mph	0.147 g	0.171 g	4.9 mi.	75,875.5	14.35v	8,672 min	30.38897	-89.44252	15121 MS-43, Kiln, MS
12:33:52 PM	On		71 mph	57 mph	70 mph S	55 mph	0.102 g	0.090 g	6.8 mi.	75,877.4	14.47v	8,674 min	30.36549	-89.42629	13309 MS-43, Kiln, MS
12:35:52 PM	On		71 mph	53 mph	64 mph S	55 mph	0.984 g	0.408 g	8.5 mi.	75,879.1	14.32v	8,676 min	30.34129	-89.42780	MS-43, Bay St Louis, MS
12:37:52 PM	On		71 mph	68 mph	69 mph SE	55 mph	0.049 g	0.110 g	10.8 mi.	75,881.4	14.50v	8,678 min	30.31650	-89.40664	MS-43, Bay St Louis, MS
12:39:52 PM	On		69 mph	55 mph	0 mph SE	30 mph	0.090 g	0.396 g	12.7 mi.	75,883.3	14.32v	8,680 min	30.30648	-89.37891	8901 MS-43, Waveland, MS
12:41:52 PM	On		43 mph	25 mph	0 mph E	-	3.457 g	0.371 g	13.5 mi.	75,884.1	14.41v	8,682 min	30.31017	-89.36607	798 Bouslog St, Bay St Louis, MS
12:43:52 PM	On		47 mph	19 mph	0 mph E	45 mph	1.188 g	0.486 g	14.1 mi.	75,884.7	14.26v	8,684 min	30.31358	-89.35615	1003 US-90, Bay St Louis, MS
12:45:52 PM	On		39 mph	29 mph	30 mph E	-	4.339 g	0.306 g	15.1 mi.	75,885.7	14.44v	8,686 min	30.31321	-89.34101	506 Easterbrook St, Bay St Louis, MS
12:47:52 PM	On		29 mph	8 mph	0 mph E	-	0.633 g	0.461 g	15.4 mi.	75,886.0	14.47v	8,688 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:49:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	14.47v	8,690 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:51:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	14.50v	8,692 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:51:59 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	14.47v	8,692 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:53:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.68v	8,694 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:55:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.56v	8,696 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:56:59 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.74v	8,696 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:57:52 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.56v	8,698 min	30.31291	-89.33717	428 St John St, Bay St Louis, MS
12:59:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.53v	8,700 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:01:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.50v	8,702 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:01:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.71v	8,702 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:03:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.41v	8,704 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:05:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.38v	8,706 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:06:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.53v	8,706 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:07:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.62v	8,708	30.31292	-89.33713	428 St John St, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

												min			
1:09:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.68v	8,710 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:11:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.65v	8,712 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:11:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.38v	8,712 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:13:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.65v	8,714 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:15:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.65v	8,716 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:16:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.31v	8,716 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:17:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.62v	8,718 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:19:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.56v	8,720 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:21:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.62v	8,722 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:21:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.56v	8,722 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:23:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.38v	8,724 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:25:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.35v	8,726 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:26:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.56v	8,726 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:27:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.38v	8,728 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:29:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.31v	8,730 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:31:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.25v	8,732 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:31:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.50v	8,732 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:33:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.28v	8,734 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:35:52 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.22v	8,736 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:36:59 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	15.4 mi.	75,886.0	13.28v	8,736 min	30.31292	-89.33713	428 St John St, Bay St Louis, MS
1:37:52 PM	On		6 mph	0 mph	1 mph N	-	1.073 g	0.269 g	15.4 mi.	75,886.0	13.28v	8,738 min	30.31295	-89.33698	419 St John St, Bay St Louis, MS
1:39:52 PM	On		14 mph	2 mph	12 mph W	-	2.176 g	0.078 g	15.5 mi.	75,886.1	13.92v	8,740 min	30.31353	-89.33903	St John St, Bay St Louis, MS
1:41:52 PM	On		33 mph	16 mph	18 mph W	-	1.086 g	0.473 g	16.0 mi.	75,886.6	13.92v	8,742 min	30.31624	-89.34747	St John St, Bay St Louis, MS
1:43:52 PM	On		37 mph	14 mph	0 mph W	45 mph	1.008 g	0.396 g	16.5 mi.	75,887.1	14.20v	8,744 min	30.31407	-89.35506	889 US-90, Bay St Louis, MS
1:45:52 PM	On		40 mph	26 mph	35 mph W	-	0.963 g	0.433 g	17.3 mi.	75,887.9	14.01v	8,746	30.31170	-89.36886	2044 Longfellow Rd, Bay St Louis, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

											min			
1:47:52 PM	On	41 mph	28 mph	8 mph W	-	0.918 g	0.453 g	18.3 mi.	75,888.9	13.92v	8,748 min	30.31133	-89.38463	Bay St Louis, MS
1:49:52 PM	On	58 mph	45 mph	43 mph NW	55 mph	1.020 g	0.416 g	19.8 mi.	75,890.4	14.11v	8,750 min	30.31770	-89.40834	10566 MS-603, Bay St Louis, MS
1:51:52 PM	On	61 mph	57 mph	61 mph N	55 mph	0.090 g	0.094 g	21.7 mi.	75,892.3	14.07v	8,752 min	30.33794	-89.42818	11414 MS-43, Bay St Louis, MS
1:53:52 PM	On	61 mph	46 mph	17 mph N	55 mph	0.971 g	0.563 g	23.2 mi.	75,893.8	13.98v	8,754 min	30.35952	-89.42368	MS-43, Kiln, MS
1:55:52 PM	On	68 mph	59 mph	59 mph N	55 mph	0.224 g	0.159 g	25.2 mi.	75,895.8	14.01v	8,756 min	30.38417	-89.43962	14544 MS-43, Kiln, MS
1:57:52 PM	On	60 mph	53 mph	38 mph NE	45 mph	0.094 g	0.167 g	26.9 mi.	75,897.5	14.17v	8,758 min	30.40617	-89.44321	16318 MS-43, Kiln, MS
1:59:52 PM	On	48 mph	33 mph	18 mph N	-	0.159 g	0.241 g	28.0 mi.	75,898.6	14.14v	8,760 min	30.40721	-89.42730	Old Joe Moran St, Kiln, MS
2:01:52 PM	On	30 mph	27 mph	29 mph NE	-	0.237 g	0.282 g	28.9 mi.	75,899.5	14.07v	8,762 min	30.41756	-89.42223	Old Joe Moran St, Kiln, MS
2:03:52 PM	On	29 mph	28 mph	27 mph NE	-	0.090 g	0.147 g	29.9 mi.	75,900.5	14.07v	8,764 min	30.42992	-89.41742	Joe Moran Rd, Kiln, MS
2:05:52 PM	On	33 mph	21 mph	4 mph N	-	0.082 g	0.396 g	30.6 mi.	75,901.2	14.04v	8,766 min	30.43843	-89.41453	Joe Moran Rd, Kiln, MS
2:07:52 PM	On	6 mph	1 mph	0 mph N	-	0.767 g	0.441 g	30.6 mi.	75,901.2	12.95v	8,768 min	30.43890	-89.41452	18403 Joe Moran Rd, Kiln, MS
2:08:02 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	30.6 mi.	75,901.2	12.95v	8,768 min	30.43890	-89.41452	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

Activity Detail Overview »

Location Records	348	**Sorted By**	Time
Total Distance Traveled	192.9 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	17 mph	**Report Time Period**	Feb 21 12:00 AM to Feb 28 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	March 5, 2021 2:44:33 PM
Max Speed	76 mph		

* Distance is accumulated daily
* Odometer values are on the spreadsheet export.
* Only the closest landmark is shown.
* Landmarks over 3.8 miles wide have been excluded.
* Run Time is based on Total GPS Device Hours.

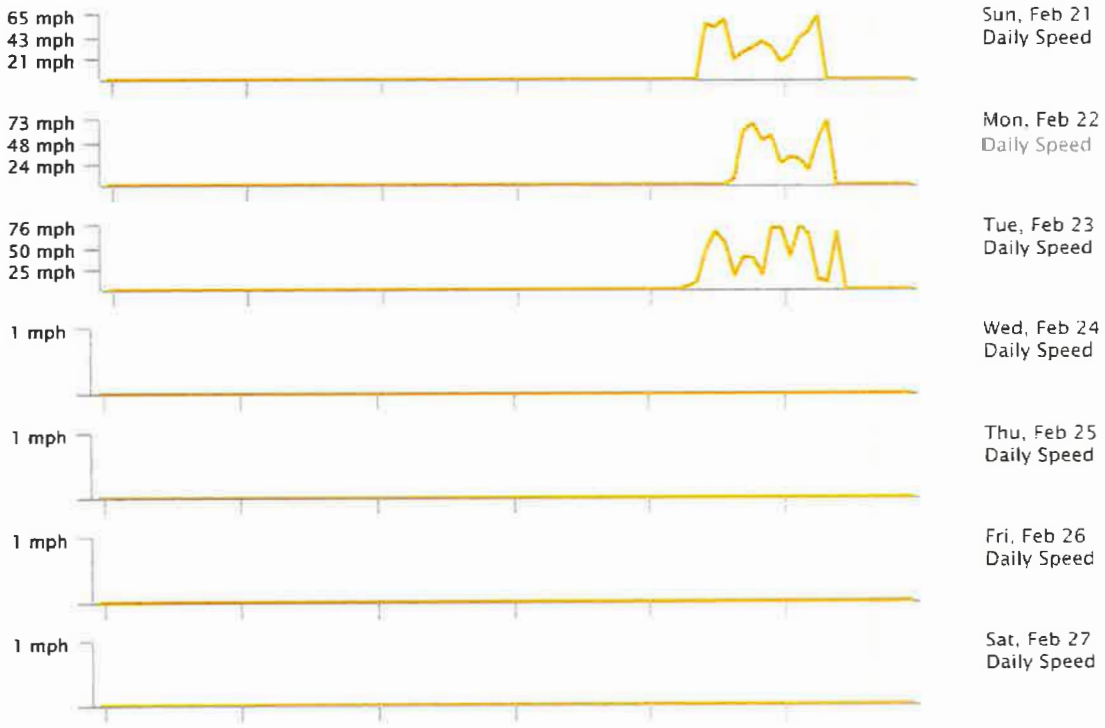
wex TELEMATICS

Philips Pest Control LLC

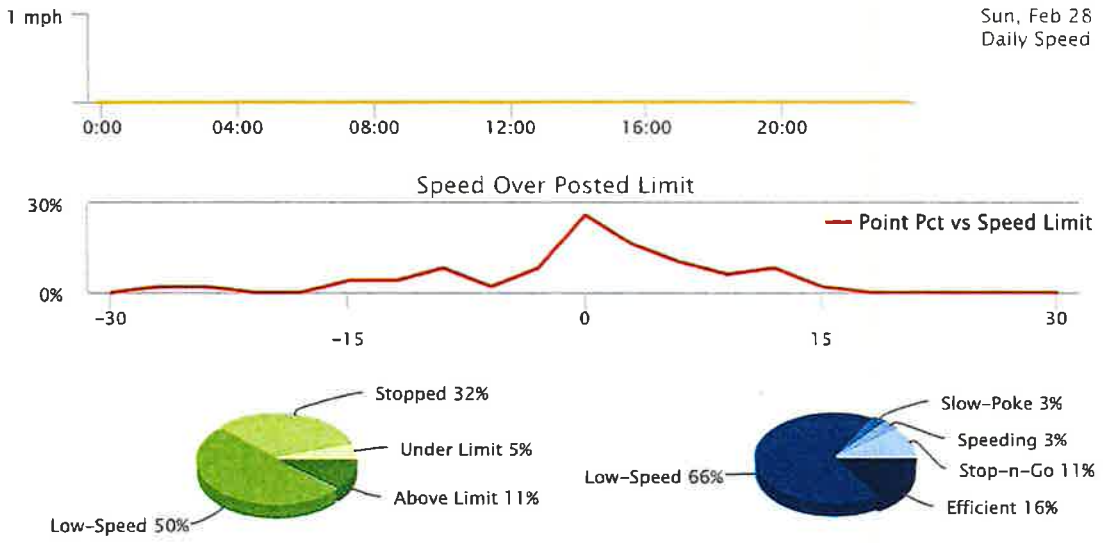
Export Data | Email Report

Speed Graphs »

show/hide



Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Sun Feb 21, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
6:45:36 AM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,776.7	12.52v	14,099 min	30.43890	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:26:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,776.7	14.96v	14,099 min	30.43899	-89.41457	18403 Joe Moran Rd, Kiln, MS
5:28:30 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,776.7	12.34v	14,101 min	30.43928	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:28:41 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,776.7	12.34v	14,101 min	30.43924	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:36:40 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,776.7	14.84v	14,101 min	30.43918	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:38:39 PM	On		6 mph	1 mph	0 mph S	-	0.633 g	0.531 g	0.1 mi.	97,776.8	14.29v	14,103 min	30.43899	-89.41446	18403 Joe Moran Rd, Kiln, MS
5:40:39 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	97,776.8	14.23v	14,105 min	30.43899	-89.41446	18403 Joe Moran Rd, Kiln, MS

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5:42:13 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	97,776.8	14.20v	14,105 min	30.43899	-89.41446	18403 Joe Moran Rd, Kiln, MS
5:42:39 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	97,776.8	14.23v	14,107 min	30.43899	-89.41446	18403 Joe Moran Rd, Kiln, MS
5:44:39 PM	On		6 mph	0 mph	6 mph S	-	0.918 g	0.020 g	0.1 mi.	97,776.8	14.23v	14,109 min	30.43869	-89.41451	Joe Moran Rd, Kiln, MS
5:46:39 PM	On		38 mph	17 mph	31 mph NE	-	0.690 g	0.486 g	0.7 mi.	97,777.4	14.29v	14,111 min	30.44193	-89.40866	Joe Moran Rd, Kiln, MS
5:48:39 PM	On		55 mph	28 mph	55 mph E	-	1.143 g	0.498 g	1.6 mi.	97,778.3	14.17v	14,113 min	30.44717	-89.39752	Firetower Rd, Kiln, MS
5:50:39 PM	On		55 mph	52 mph	50 mph NE	-	0.102 g	0.139 g	3.3 mi.	97,780.0	13.77v	14,115 min	30.46256	-89.37700	3093 Firetower Rd, Kiln, MS
5:52:39 PM	On		50 mph	34 mph	47 mph E	-	0.824 g	0.473 g	4.5 mi.	97,781.2	14.26v	14,117 min	30.47690	-89.37286	Fenton Dedeaux Rd, Kiln, MS
5:54:39 PM	On		50 mph	40 mph	17 mph N	-	0.147 g	0.331 g	5.8 mi.	97,782.5	14.29v	14,119 min	30.48976	-89.35828	2148 Christine Ladner Rd, Kiln, MS
5:56:39 PM	On		26 mph	10 mph	0 mph SE	-	0.212 g	0.249 g	6.1 mi.	97,782.8	13.62v	14,121 min	30.48955	-89.36148	22131 Fenton Dedeaux Rd, Kiln, MS
5:58:39 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.1 mi.	97,782.8	14.47v	14,123 min	30.48953	-89.36153	22131 Fenton Dedeaux Rd, Kiln, MS
6:00:39 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.1 mi.	97,782.8	13.62v	14,125 min	30.48953	-89.36153	22131 Fenton Dedeaux Rd, Kiln, MS
6:00:46 PM		Idling - OBD	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.1 mi.	97,782.8	13.56v	14,125 min	30.48953	-89.36153	22131 Fenton Dedeaux Rd, Kiln, MS
6:02:39 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.1 mi.	97,782.8	13.92v	14,127 min	30.48953	-89.36153	22131 Fenton Dedeaux Rd, Kiln, MS
6:04:39 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	6.1 mi.	97,782.8	13.62v	14,129 min	30.48953	-89.36153	22131 Fenton Dedeaux Rd, Kiln, MS
6:06:39 PM	On		40 mph	15 mph	40 mph SW	-	0.555 g	0.249 g	6.6 mi.	97,783.3	13.71v	14,131 min	30.48810	-89.35905	22025 Fenton Dedeaux Rd, Kiln, MS
6:08:39 PM	On		52 mph	47 mph	41 mph S	-	0.351 g	0.269 g	8.2 mi.	97,784.9	13.56v	14,133 min	30.47236	-89.37604	20546 Fenton-Dedeaux Rd, Kiln, MS
6:10:39 PM	On		57 mph	43 mph	57 mph S	-	0.894 g	0.433 g	9.6 mi.	97,786.3	13.65v	14,135 min	30.45224	-89.37192	Fenton Dedeaux Rd, Kiln, MS
6:12:39 PM	On		58 mph	52 mph	52 mph S	-	0.159 g	0.224 g	11.4 mi.	97,788.1	14.01v	14,137 min	30.42746	-89.36838	17151 Fenton Dedeaux Rd, Kiln, MS
6:14:39 PM	On		60 mph	43 mph	55 mph SE	65 mph	0.906 g	0.327 g	12.8 mi.	97,789.5	13.92v	14,139 min	30.42128	-89.34927	1099 Kiln-Delisle Rd, Kiln, MS
6:16:39 PM	On		57 mph	42 mph	42 mph SW	30 mph	0.216 g	0.257 g	14.2 mi.	97,790.9	13.59v	14,141 min	30.40648	-89.34674	Kapalama Dr, Diamondhead, MS
6:18:39 PM	On		40 mph	27 mph	32 mph SW	30 mph	0.882 g	0.461 g	15.1 mi.	97,791.8	13.62v	14,143 min	30.39725	-89.35323	88155 Golf Club Dr, Diamondhead, MS
6:20:39 PM	On		37 mph	22 mph	6 mph W	-	0.837 g	0.453 g	15.9 mi.	97,792.6	13.50v	14,145 min	30.39229	-89.35935	216 Highpoint Dr, Diamondhead, MS
6:22:39 PM	On		19 mph	10 mph	2 mph W	-	1.008 g	0.510 g	16.2 mi.	97,792.9	13.53v	14,147 min	30.39007	-89.36239	752 Cherryhill Dr, Diamondhead, MS
6:24:39 PM	On		14 mph	8 mph	0 mph N	-	0.906 g	0.371 g	16.4 mi.	97,793.1	13.59v	14,149 min	30.39016	-89.36330	753 Cherryhill Dr, Diamondhead, MS
6:26:39 PM	On		13 mph	9 mph	11 mph W	-	0.702 g	0.473 g	16.7 mi.	97,793.4	13.47v	14,151 min	30.39175	-89.36550	752 Crooked Stick Dr, Diamondhead, MS

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6:28:39 PM	On	14 mph	10 mph	11 mph NW	-	0.204 g	0.167 g	17.1 mi.	97,793.8	13.50v	14,153 min	30.39166	-89.36889	7520 Crooked Stick Dr, Diamondhead, MS
6:30:39 PM	On	13 mph	10 mph	7 mph NW	-	0.261 g	0.396 g	17.4 mi.	97,794.1	13.47v	14,155 min	30.39373	-89.36985	7518 Pinehurst Ct, Diamondhead, MS
6:32:39 PM	On	14 mph	10 mph	7 mph SE	-	0.816 g	0.171 g	17.8 mi.	97,794.5	13.71v	14,157 min	30.39176	-89.37053	756 Troon Ct, Diamondhead, MS
6:34:39 PM	On	13 mph	10 mph	2 mph E	-	0.127 g	0.408 g	18.1 mi.	97,794.8	13.53v	14,159 min	30.39179	-89.36533	701 Crooked Stick Dr, Diamondhead, MS
6:36:39 PM	On	15 mph	12 mph	15 mph W	-	0.804 g	0.204 g	18.5 mi.	97,795.2	13.56v	14,161 min	30.38962	-89.36927	7520 Turnberry Dr, Diamondhead, MS
6:38:39 PM	On	20 mph	13 mph	10 mph E	-	0.102 g	0.122 g	18.9 mi.	97,795.6	13.53v	14,163 min	30.39140	-89.37433	7430 Turnberry Way, Diamondhead, MS
6:40:39 PM	On	16 mph	12 mph	16 mph S	-	0.249 g	0.192 g	19.4 mi.	97,796.1	13.53v	14,165 min	30.38951	-89.37737	7412 Mahalohui Dr, Diamondhead, MS
6:42:39 PM	On	16 mph	12 mph	11 mph E	-	0.147 g	0.306 g	19.8 mi.	97,796.5	13.53v	14,167 min	30.38699	-89.37580	6424 Oliwa Pl, Diamondhead, MS
6:44:39 PM	On	15 mph	13 mph	13 mph E	-	0.147 g	0.159 g	20.2 mi.	97,796.9	13.59v	14,169 min	30.38769	-89.37755	Kome Pl, Diamondhead, MS
6:46:39 PM	On	22 mph	13 mph	13 mph E	-	0.261 g	0.196 g	20.6 mi.	97,797.3	13.41v	14,171 min	30.38780	-89.37391	7440 Mahalohui Dr, Diamondhead, MS
6:48:39 PM	On	16 mph	13 mph	16 mph S	-	0.147 g	0.241 g	21.1 mi.	97,797.8	13.59v	14,173 min	30.38321	-89.37187	6530 Koula Dr, Diamondhead, MS
6:50:39 PM	On	21 mph	13 mph	11 mph S	-	0.939 g	0.518 g	21.5 mi.	97,798.2	13.56v	14,175 min	30.38765	-89.37097	6573 Alakoko Dr, Diamondhead, MS
6:52:39 PM	On	16 mph	12 mph	3 mph E	-	0.645 g	0.351 g	21.9 mi.	97,798.6	13.47v	14,177 min	30.38441	-89.37178	Kalipekona Way, Diamondhead, MS
6:54:39 PM	On	27 mph	13 mph	14 mph SE	-	0.869 g	0.416 g	22.3 mi.	97,799.0	13.59v	14,179 min	30.38458	-89.36767	6537 Alakoko Dr, Diamondhead, MS
6:56:39 PM	On	15 mph	9 mph	9 mph E	-	0.204 g	0.269 g	22.7 mi.	97,799.4	13.56v	14,181 min	30.38311	-89.36674	664 Alakoko Ct, Diamondhead, MS
6:58:39 PM	On	19 mph	11 mph	17 mph SW	-	0.678 g	0.461 g	23.0 mi.	97,799.7	13.47v	14,183 min	30.38056	-89.36915	552 Alakoko Pl, Diamondhead, MS
7:00:39 PM	On	16 mph	9 mph	10 mph SW	-	0.180 g	0.139 g	23.3 mi.	97,800.0	13.44v	14,185 min	30.37970	-89.37112	5529 Hanauma St, Diamondhead, MS
7:02:39 PM	On	13 mph	8 mph	13 mph SW	-	0.906 g	0.498 g	23.6 mi.	97,800.3	13.47v	14,187 min	30.38162	-89.36969	Hanauma Ct, Diamondhead, MS
7:04:39 PM	On	16 mph	11 mph	13 mph NW	-	0.192 g	0.171 g	24.0 mi.	97,800.7	13.62v	14,189 min	30.38303	-89.36920	6536 Mauna Loa Pl, Diamondhead, MS
7:06:39 PM	On	17 mph	11 mph	13 mph NW	-	0.906 g	0.473 g	24.3 mi.	97,801.0	13.53v	14,191 min	30.38368	-89.36837	6522 Mauna Loa Ct, Diamondhead, MS
7:08:39 PM	On	16 mph	12 mph	12 mph SW	-	0.273 g	0.363 g	24.7 mi.	97,801.4	13.53v	14,193 min	30.38570	-89.36566	6616 Hale Ct, Diamondhead, MS
7:10:39 PM	On	32 mph	14 mph	13 mph W	-	1.073 g	0.453 g	25.2 mi.	97,801.9	13.59v	14,195 min	30.38091	-89.36412	Ahuawa Pl, Diamondhead, MS
7:12:39 PM	On	16 mph	11 mph	12 mph NE	-	0.114 g	0.135 g	25.5 mi.	97,802.2	13.65v	14,197 min	30.38130	-89.36352	Ahuawa Pl, Diamondhead, MS
7:14:39 PM	On	17 mph	11 mph	9 mph N	-	0.127 g	0.216 g	25.9 mi.	97,802.6	13.56v	14,199 min	30.38210	-89.36054	5630 Ahuli Pl, Diamondhead, MS
7:16:39 PM	On	14 mph	11 mph	14 mph S	-	0.180 g	0.241 g	26.3 mi.	97,803.0	13.41v	14,201 min	30.38362	-89.36176	6618 Ahiahi Pl, Diamondhead, MS

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7:18:39 PM	On	15 mph	11 mph	7 mph N	-	0.306 g	0.204 g	26.7 mi.	97,803.4	13.56v	14,203 min	30.38390	-89.35977	678 Alewa Pl, Diamondhead, MS
7:20:39 PM	On	17 mph	12 mph	17 mph S	-	0.216 g	0.196 g	27.0 mi.	97,803.7	13.47v	14,205 min	30.38425	-89.36261	6670 Ahekolo Cir, Diamondhead, MS
7:22:39 PM	On	17 mph	12 mph	11 mph E	-	0.204 g	0.363 g	27.4 mi.	97,804.1	13.59v	14,207 min	30.38399	-89.36355	662 Alii Pl, Diamondhead, MS
7:24:39 PM	On	34 mph	16 mph	24 mph SW	30 mph	0.261 g	0.282 g	28.0 mi.	97,804.7	13.68v	14,209 min	30.37905	-89.36804	5579 Diamondhead Dr E, Diamondhead, MS
7:26:39 PM	On	38 mph	21 mph	0 mph NW	35 mph	0.147 g	0.359 g	28.7 mi.	97,805.4	12.25v	14,211 min	30.37526	-89.37757	100 Diamondhead Dr N, Diamondhead, MS
7:26:49 PM	Off	0 mph	0 mph	0 mph NW	35 mph	0.000 g	0.000 g	28.7 mi.	97,805.4	12.04v	14,211 min	30.37526	-89.37757	100 Diamondhead Dr N, Diamondhead, MS
7:34:36 PM	On	0 mph	0 mph	0 mph SE	25 mph	0.000 g	0.000 g	28.7 mi.	97,805.4	14.71v	14,211 min	30.37525	-89.37749	100 Diamondhead Dr N, Diamondhead, MS
7:36:35 PM	On	0 mph	0 mph	0 mph SE	25 mph	0.000 g	0.000 g	28.7 mi.	97,805.4	14.20v	14,213 min	30.37525	-89.37749	100 Diamondhead Dr N, Diamondhead, MS
7:38:35 PM	On	32 mph	15 mph	32 mph E	30 mph	1.029 g	0.384 g	29.2 mi.	97,805.9	14.20v	14,215 min	30.37755	-89.37131	5560 Diamondhead Dr E, Diamondhead, MS
7:40:35 PM	On	33 mph	28 mph	27 mph NE	-	0.082 g	0.069 g	30.1 mi.	97,806.8	13.53v	14,217 min	30.38176	-89.35896	57148 Diamondhead Dr E, Diamondhead, MS
7:42:35 PM	On	29 mph	15 mph	12 mph N	-	0.849 g	0.408 g	30.6 mi.	97,807.3	13.56v	14,219 min	30.38538	-89.35332	682 Oahu St, Diamondhead, MS
7:44:35 PM	On	15 mph	12 mph	9 mph SE	-	0.114 g	0.184 g	31.0 mi.	97,807.7	13.56v	14,221 min	30.38699	-89.35353	6818 Oahu Ct, Diamondhead, MS
7:46:35 PM	On	20 mph	12 mph	9 mph SE	-	0.939 g	0.396 g	31.4 mi.	97,808.1	13.53v	14,223 min	30.38721	-89.35011	6800 Hilo Way, Diamondhead, MS
7:48:35 PM	On	15 mph	10 mph	4 mph NE	-	0.963 g	0.396 g	31.7 mi.	97,808.4	13.71v	14,225 min	30.38688	-89.34684	6926 Hilo Way, Diamondhead, MS
7:50:35 PM	On	12 mph	8 mph	9 mph SE	-	0.906 g	0.453 g	32.0 mi.	97,808.7	13.56v	14,227 min	30.38763	-89.34708	693 Koko St, Diamondhead, MS
7:52:35 PM	On	15 mph	10 mph	14 mph E	-	0.861 g	0.371 g	32.4 mi.	97,809.1	13.62v	14,229 min	30.38859	-89.34466	7915 Lanai St, Diamondhead, MS
7:54:35 PM	On	14 mph	12 mph	9 mph NW	-	0.229 g	0.204 g	32.7 mi.	97,809.4	13.62v	14,231 min	30.39007	-89.34305	798 Lanai Pl, Diamondhead, MS
7:56:35 PM	On	14 mph	10 mph	10 mph S	-	1.041 g	0.396 g	33.1 mi.	97,809.8	13.53v	14,233 min	30.38890	-89.34460	7970 Ewa Ct, Diamondhead, MS
7:58:35 PM	On	14 mph	10 mph	12 mph NE	-	0.837 g	0.563 g	33.4 mi.	97,810.1	13.59v	14,235 min	30.38939	-89.34612	7928 Laie Ct, Diamondhead, MS
8:00:35 PM	On	18 mph	11 mph	11 mph SE	-	0.249 g	0.343 g	33.8 mi.	97,810.5	13.65v	14,237 min	30.39150	-89.34577	7934 Ewa Pl, Diamondhead, MS
8:02:35 PM	On	16 mph	11 mph	6 mph N	-	1.347 g	0.371 g	34.1 mi.	97,810.8	13.59v	14,239 min	30.39159	-89.34687	7914 Maui Pl, Diamondhead, MS
8:04:35 PM	On	14 mph	11 mph	9 mph W	-	0.180 g	0.241 g	34.5 mi.	97,811.2	13.65v	14,241 min	30.39040	-89.34869	7874 Hilo Way, Diamondhead, MS
8:06:35 PM	On	16 mph	13 mph	16 mph NE	-	0.180 g	0.127 g	34.9 mi.	97,811.6	13.59v	14,243 min	30.39034	-89.35401	774 Puna Pl, Diamondhead, MS
8:08:35 PM	On	16 mph	11 mph	10 mph NW	-	0.927 g	0.314 g	35.3 mi.	97,812.0	13.53v	14,245 min	30.38840	-89.35341	7820 Puna Ct, Diamondhead, MS
8:10:35 PM	On	16 mph	12 mph	11 mph NW	-	0.939 g	0.408 g	35.7 mi.	97,812.4	13.59v	14,247 min	30.38803	-89.35456	7744 Laie Pl, Diamondhead, MS

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8:12:35 PM	On	20 mph	15 mph	12 mph NE	-	0.396 g	0.261 g	36.2 mi.	97,812.9	13.56v	14,249 min	30.38939	-89.35104	7812 Hilo Pl, Diamondhead, MS
8:14:35 PM	On	17 mph	13 mph	17 mph E	-	0.665 g	0.224 g	36.6 mi.	97,813.3	13.62v	14,251 min	30.38831	-89.34823	786 Maui Cir, Diamondhead, MS
8:16:35 PM	On	18 mph	14 mph	14 mph W	-	1.008 g	0.282 g	37.1 mi.	97,813.8	13.62v	14,253 min	30.39038	-89.34888	7874 Hilo Way, Diamondhead, MS
8:18:35 PM	On	24 mph	14 mph	12 mph N	-	0.767 g	0.416 g	37.6 mi.	97,814.3	13.53v	14,255 min	30.39215	-89.35117	7821 Alawai Ave, Diamondhead, MS
8:20:35 PM	On	17 mph	11 mph	8 mph NE	-	0.894 g	0.314 g	37.9 mi.	97,814.6	13.50v	14,257 min	30.39347	-89.35382	8830 Malino Pl, Diamondhead, MS
8:22:35 PM	On	18 mph	6 mph	9 mph SW	-	0.804 g	0.306 g	38.1 mi.	97,814.8	13.56v	14,259 min	30.39214	-89.35409	7729 Moanalua Way, Diamondhead, MS
8:24:35 PM	On	14 mph	9 mph	11 mph SW	-	0.816 g	0.461 g	38.4 mi.	97,815.1	13.47v	14,261 min	30.39159	-89.35500	7721 Moanalua Way, Diamondhead, MS
8:26:35 PM	On	18 mph	14 mph	14 mph E	-	0.127 g	0.102 g	38.9 mi.	97,815.6	13.59v	14,263 min	30.39459	-89.35382	879 Manini Way, Diamondhead, MS
8:28:35 PM	On	30 mph	21 mph	9 mph N	30 mph	0.951 g	0.384 g	39.6 mi.	97,816.3	13.44v	14,265 min	30.40259	-89.35299	98198 Golf Club Dr, Diamondhead, MS
8:30:35 PM	On	41 mph	13 mph	36 mph NW	-	0.816 g	0.359 g	40.0 mi.	97,816.7	13.56v	14,267 min	30.40222	-89.36005	96199 Kapalama Dr, Diamondhead, MS
8:32:35 PM	On	40 mph	21 mph	11 mph SW	-	0.216 g	0.408 g	40.7 mi.	97,817.4	13.62v	14,269 min	30.40700	-89.36960	Bayou Cir, Diamondhead, MS
8:34:35 PM	On	11 mph	9 mph	11 mph SE	-	0.388 g	0.510 g	41.0 mi.	97,817.7	13.59v	14,271 min	30.40558	-89.36750	Kapalama Dr, Diamondhead, MS
8:36:35 PM	On	25 mph	18 mph	0 mph SW	30 mph	0.139 g	0.327 g	41.6 mi.	97,818.3	13.47v	14,273 min	30.40071	-89.36155	96468 Diamondhead Dr W, Diamondhead, MS
8:38:35 PM	On	27 mph	18 mph	19 mph N	30 mph	0.869 g	0.110 g	42.3 mi.	97,819.0	13.59v	14,275 min	30.39595	-89.35395	Diamondhead, MS
8:40:35 PM	On	39 mph	29 mph	33 mph NE	30 mph	0.249 g	0.306 g	43.2 mi.	97,819.9	13.56v	14,277 min	30.40618	-89.34728	Kapalama Dr, Diamondhead, MS
8:42:35 PM	On	40 mph	33 mph	40 mph W	45 mph	0.237 g	0.261 g	44.3 mi.	97,821.0	13.56v	14,279 min	30.41927	-89.34385	1034 Kiln-Delisle Rd, Pass Christian, MS
8:44:35 PM	On	48 mph	31 mph	10 mph S	-	0.396 g	0.396 g	45.3 mi.	97,822.0	13.44v	14,281 min	30.41777	-89.35401	Rotten Bayou Rd, Pass Christian, MS
8:46:35 PM	On	14 mph	10 mph	13 mph W	-	0.184 g	0.212 g	45.7 mi.	97,822.4	13.56v	14,283 min	30.41440	-89.35589	Rotten Bayou Rd, Pass Christian, MS
8:48:35 PM	On	13 mph	9 mph	2 mph E	-	0.780 g	0.510 g	46.0 mi.	97,822.7	13.35v	14,285 min	30.41404	-89.36072	Rotten Bayou Rd, Pass Christian, MS
8:50:35 PM	On	15 mph	12 mph	12 mph NE	-	0.792 g	0.429 g	46.4 mi.	97,823.1	13.59v	14,287 min	30.41421	-89.35421	Rotten Bayou Rd, Pass Christian, MS
8:52:35 PM	On	15 mph	7 mph	5 mph N	-	0.171 g	0.543 g	46.6 mi.	97,823.3	13.56v	14,289 min	30.41748	-89.35399	17195 Rotten Bayou Rd, Pass Christian, MS
8:54:35 PM	On	27 mph	11 mph	0 mph N	45 mph	1.073 g	0.286 g	47.0 mi.	97,823.7	13.44v	14,291 min	30.42309	-89.35398	1151 Kiln-Delisle Rd, Kiln, MS
8:56:35 PM	On	47 mph	34 mph	39 mph N	-	0.804 g	0.282 g	48.1 mi.	97,824.8	13.50v	14,293 min	30.42716	-89.36833	Fenton Dedeaux Rd, Kiln, MS
8:58:35 PM	On	46 mph	42 mph	40 mph N	-	0.135 g	0.204 g	49.5 mi.	97,826.2	13.56v	14,295 min	30.44701	-89.37113	Fenton Dedeaux Rd, Kiln, MS
9:00:35 PM	On	65 mph	46 mph	65 mph SW	-	0.273 g	0.331 g	51.0 mi.	97,827.7	13.53v	14,297 min	30.46025	-89.37932	Firetower Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

9:02:35 PM	On		65 mph	58 mph	55 mph W	-	0.069 g	0.147 g	53.0 mi.	97,829.7	13.41v	14,299 min	30.44712	-89.40453	Firetower Rd, Kiln, MS
9:04:35 PM	On		55 mph	32 mph	9 mph N	-	0.620 g	0.555 g	54.0 mi.	97,830.7	13.65v	14,301 min	30.43822	-89.41457	Joe Moran Rd, Kiln, MS
9:06:35 PM	On		13 mph	2 mph	0 mph E	-	0.159 g	0.384 g	54.1 mi.	97,830.8	12.49v	14,303 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
9:06:45 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.1 mi.	97,830.8	12.37v	14,304 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS

Mon Feb 22, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:11:14 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	12.55v	14,304 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:35:36 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.87v	14,304 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:37:35 PM	On		7 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.17v	14,306 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:39:35 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.26v	14,308 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:41:35 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.14v	14,310 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:42:27 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.14v	14,310 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:43:35 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,830.8	14.14v	14,312 min	30.43912	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:45:35 PM	On		4 mph	0 mph	0 mph S	-	0.665 g	0.359 g	0.0 mi.	97,830.8	14.20v	14,314 min	30.43921	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:47:35 PM	On		9 mph	0 mph	0 mph S	-	1.029 g	0.371 g	0.0 mi.	97,830.8	14.23v	14,316 min	30.43899	-89.41446	18403 Joe Moran Rd, Kiln, MS
6:49:35 PM	On		44 mph	18 mph	43 mph S	-	0.861 g	0.473 g	0.6 mi.	97,831.4	14.17v	14,318 min	30.43183	-89.41705	Joe Moran Rd, Kiln, MS
6:51:35 PM	On		46 mph	40 mph	43 mph S	-	0.192 g	0.135 g	2.0 mi.	97,832.8	14.14v	14,320 min	30.41331	-89.42256	Old Joe Moran St, Kiln, MS
6:53:35 PM	On		51 mph	34 mph	22 mph W	35 mph	0.306 g	0.396 g	3.1 mi.	97,833.9	13.98v	14,322 min	30.40907	-89.43511	6584 Kiln-Delisle Rd, Kiln, MS
6:55:35 PM	On		60 mph	45 mph	19 mph NE	-	1.167 g	0.339 g	4.6 mi.	97,835.4	13.98v	14,324 min	30.39537	-89.44600	Comanche St, Kiln, MS
6:57:35 PM	On		58 mph	28 mph	15 mph W	-	1.029 g	0.384 g	5.5 mi.	97,836.3	14.07v	14,326 min	30.39961	-89.44864	Paradise Rd, Kiln, MS
6:59:35 PM	On		27 mph	8 mph	6 mph NE	-	0.224 g	0.229 g	5.8 mi.	97,836.6	13.53v	14,328 min	30.40230	-89.45044	Road 429, Kiln, MS
7:01:35 PM	On		6 mph	2 mph	6 mph SW	-	0.951 g	0.510 g	5.9 mi.	97,836.7	14.23v	14,330 min	30.40259	-89.45031	Road 429, Kiln, MS
7:03:35 PM	On		30 mph	9 mph	6 mph SE	55 mph	0.918 g	0.408 g	6.2 mi.	97,837.0	13.62v	14,332 min	30.39959	-89.44858	16009 MS-43, Kiln, MS
7:05:35 PM	On		66 mph	56 mph	62 mph SE	55 mph	0.204 g	0.057 g	8.0 mi.	97,838.8	13.59v	14,334 min	30.37525	-89.43456	MS-43, Kiln, MS
7:07:35 PM	On		65 mph	52 mph	61 mph S	55 mph	0.196 g	0.327 g	9.8 mi.	97,840.6	13.59v	14,336 min	30.35299	-89.42250	MS-43, Bay St Louis, MS

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7:09:35 PM	On	69 mph	65 mph	58 mph SE	55 mph	0.082 g	0.090 g	11.9 mi.	97,842.7	13.56v	14,338 min	30.32478	-89.42026	MS-43, Bay St Louis, MS
7:11:35 PM	On	58 mph	48 mph	48 mph S	35 mph	0.253 g	0.261 g	13.5 mi.	97,844.3	13.62v	14,340 min	30.30734	-89.40638	9089 Kiln Waveland Cutoff Rd, Bay St Louis, MS
7:13:35 PM	On	50 mph	24 mph	0 mph N	30 mph	0.690 g	0.498 g	14.3 mi.	97,845.1	13.71v	14,342 min	30.29994	-89.39747	2100 Waveland Ave, Waveland, MS
7:15:35 PM	On	0 mph	0 mph	0 mph NW	30 mph	0.000 g	0.000 g	14.3 mi.	97,845.1	12.46v	14,344 min	30.29996	-89.39747	2100 Waveland Ave, Waveland, MS
7:15:45 PM	Off	0 mph	0 mph	0 mph NW	30 mph	0.000 g	0.000 g	14.3 mi.	97,845.1	12.46v	14,344 min	30.29996	-89.39747	2100 Waveland Ave, Waveland, MS
7:19:05 PM	On	6 mph	0 mph	6 mph W	45 mph	0.000 g	0.000 g	14.3 mi.	97,845.1	14.71v	14,344 min	30.29985	-89.39759	800 US-90, Waveland, MS
7:21:04 PM	On	50 mph	29 mph	50 mph E	45 mph	0.869 g	0.408 g	15.4 mi.	97,846.2	14.17v	14,346 min	30.30457	-89.38257	451 US-90, Waveland, MS
7:23:04 PM	On	50 mph	15 mph	0 mph NE	-	1.233 g	0.371 g	15.9 mi.	97,846.7	12.22v	14,348 min	30.30787	-89.37742	Waveland, MS
7:23:14 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	15.9 mi.	97,846.7	12.01v	14,348 min	30.30787	-89.37742	Waveland, MS
7:36:16 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	15.9 mi.	97,846.7	14.65v	14,348 min	30.30787	-89.37742	Waveland, MS
7:38:16 PM	On	29 mph	8 mph	29 mph E	45 mph	1.029 g	0.453 g	16.2 mi.	97,847.0	14.17v	14,350 min	30.30730	-89.37453	221 US-90, Waveland, MS
7:40:16 PM	On	49 mph	44 mph	47 mph E	45 mph	0.151 g	0.237 g	17.6 mi.	97,848.4	14.17v	14,352 min	30.31500	-89.35195	US-90, Bay St Louis, MS
7:42:16 PM	On	55 mph	40 mph	55 mph E	65 mph	0.837 g	0.408 g	18.9 mi.	97,849.7	14.14v	14,354 min	30.32003	-89.33078	US-90, Bay St Louis, MS
7:44:16 PM	On	55 mph	16 mph	9 mph E	-	0.159 g	0.249 g	19.5 mi.	97,850.3	13.56v	14,356 min	30.31584	-89.32639	McDonald Ln, Bay St Louis, MS
7:46:16 PM	On	14 mph	10 mph	11 mph W	-	0.894 g	0.486 g	19.8 mi.	97,850.6	13.56v	14,358 min	30.31627	-89.32480	103 Bayview Ct, Bay St Louis, MS
7:48:16 PM	On	23 mph	14 mph	16 mph S	25 mph	0.192 g	0.224 g	20.3 mi.	97,851.1	13.41v	14,360 min	30.31380	-89.32386	N Beach Blvd, Bay St Louis, MS
7:50:16 PM	On	16 mph	12 mph	11 mph W	-	0.927 g	0.314 g	20.7 mi.	97,851.5	13.56v	14,362 min	30.31565	-89.33012	311 Ulman Ave, Bay St Louis, MS
7:52:16 PM	On	14 mph	13 mph	14 mph W	-	0.147 g	0.090 g	21.1 mi.	97,851.9	13.59v	14,364 min	30.31778	-89.33695	458 Ulman Ave, Bay St Louis, MS
7:54:16 PM	On	19 mph	12 mph	12 mph E	-	0.816 g	0.473 g	21.5 mi.	97,852.3	13.56v	14,366 min	30.31746	-89.33840	514 Carroll Ave, Bay St Louis, MS
7:56:16 PM	On	14 mph	12 mph	12 mph E	-	1.073 g	0.429 g	21.9 mi.	97,852.7	13.59v	14,368 min	30.31548	-89.33206	330 Carroll Ave, Bay St Louis, MS
7:58:16 PM	On	14 mph	10 mph	11 mph SW	-	1.735 g	0.510 g	22.2 mi.	97,853.0	13.35v	14,370 min	30.31329	-89.32812	300 N 2nd St, Bay St Louis, MS
8:00:16 PM	On	12 mph	10 mph	12 mph W	-	0.971 g	0.314 g	22.6 mi.	97,853.4	13.56v	14,372 min	30.31488	-89.33354	343 St George St, Bay St Louis, MS
8:02:16 PM	On	13 mph	10 mph	9 mph W	-	0.894 g	0.416 g	22.9 mi.	97,853.7	13.59v	14,374 min	30.31590	-89.33837	505 Demontluzin St, Bay St Louis, MS
8:04:16 PM	On	20 mph	11 mph	19 mph E	-	1.176 g	0.453 g	23.3 mi.	97,854.1	13.53v	14,376 min	30.31706	-89.34198	532 Demontluzin St, Bay St Louis, MS
8:06:16 PM	On	24 mph	15 mph	4 mph E	-	0.767 g	0.498 g	23.8 mi.	97,854.6	13.50v	14,378 min	30.31451	-89.33434	404 Demontluzin St, Bay St Louis, MS

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8:08:16 PM	On	12 mph	10 mph	12 mph E	-	0.927 g	0.531 g	24.1 mi.	97,854.9	13.56v	14,380 min	30.31284	-89.32897	206 Demontluzin St, Bay St Louis, MS
8:10:16 PM	On	12 mph	10 mph	9 mph W	-	0.204 g	0.212 g	24.4 mi.	97,855.2	13.53v	14,382 min	30.31341	-89.33250	331 State St, Bay St Louis, MS
8:12:16 PM	On	12 mph	10 mph	10 mph W	-	1.053 g	0.396 g	24.7 mi.	97,855.5	13.59v	14,384 min	30.31508	-89.33775	417 State St, Bay St Louis, MS
8:14:16 PM	On	12 mph	9 mph	12 mph W	-	0.918 g	0.359 g	25.0 mi.	97,855.8	13.56v	14,386 min	30.31655	-89.34251	547 State St, Bay St Louis, MS
8:16:16 PM	On	17 mph	11 mph	17 mph E	-	0.963 g	0.314 g	25.4 mi.	97,856.2	13.59v	14,388 min	30.31597	-89.33867	504 Demontluzin St, Bay St Louis, MS
8:18:16 PM	On	17 mph	12 mph	14 mph W	-	0.971 g	0.282 g	25.8 mi.	97,856.6	13.59v	14,390 min	30.31480	-89.34295	531 St John St, Bay St Louis, MS
8:20:16 PM	On	29 mph	19 mph	29 mph E	-	0.204 g	0.204 g	26.5 mi.	97,857.3	13.59v	14,392 min	30.31479	-89.34299	534 St John St, Bay St Louis, MS
8:22:16 PM	On	31 mph	15 mph	7 mph E	-	0.906 g	0.473 g	26.9 mi.	97,857.7	13.56v	14,394 min	30.31233	-89.33509	404 St John St, Bay St Louis, MS
8:24:16 PM	On	14 mph	12 mph	11 mph W	-	0.151 g	0.159 g	27.3 mi.	97,858.1	13.62v	14,396 min	30.31028	-89.33167	309 Easterbrook St, Bay St Louis, MS
8:26:16 PM	On	16 mph	12 mph	12 mph W	-	1.302 g	0.339 g	27.7 mi.	97,858.5	13.59v	14,398 min	30.31220	-89.33774	433 Easterbrook St, Bay St Louis, MS
8:28:16 PM	On	16 mph	13 mph	14 mph W	-	0.996 g	0.306 g	28.1 mi.	97,858.9	13.56v	14,400 min	30.31432	-89.34438	571 Easterbrook St, Bay St Louis, MS
8:30:16 PM	On	29 mph	19 mph	2 mph SE	25 mph	1.041 g	0.473 g	28.8 mi.	97,859.6	13.68v	14,402 min	30.31285	-89.34006	502 Easterbrook St, Bay St Louis, MS
8:32:16 PM	On	18 mph	13 mph	12 mph W	-	0.171 g	0.114 g	29.2 mi.	97,860.0	13.62v	14,404 min	30.31400	-89.34633	Bay St Louis, MS
8:34:16 PM	On	12 mph	6 mph	12 mph S	-	0.824 g	0.224 g	29.4 mi.	97,860.2	13.59v	14,406 min	30.31439	-89.34910	109 Cecilia St, Bay St Louis, MS
8:36:16 PM	On	16 mph	12 mph	12 mph E	-	0.139 g	0.192 g	29.8 mi.	97,860.6	13.59v	14,408 min	30.31203	-89.34323	644 Union St, Bay St Louis, MS
8:38:16 PM	On	14 mph	11 mph	11 mph NW	-	0.171 g	0.180 g	30.2 mi.	97,861.0	13.56v	14,410 min	30.31177	-89.34483	705 Shieldsborough Dr, Bay St Louis, MS
8:40:16 PM	On	14 mph	11 mph	10 mph SE	-	0.882 g	0.408 g	30.5 mi.	97,861.3	13.59v	14,412 min	30.31234	-89.34686	Shieldsborough Dr, Bay St Louis, MS
8:42:16 PM	On	13 mph	9 mph	10 mph E	-	0.665 g	0.453 g	30.8 mi.	97,861.6	13.59v	14,414 min	30.31155	-89.34676	818 Bookter St, Bay St Louis, MS
8:44:16 PM	On	16 mph	10 mph	11 mph W	-	0.171 g	0.114 g	31.1 mi.	97,861.9	13.56v	14,416 min	30.31022	-89.34440	605 Keller St, Bay St Louis, MS
8:46:16 PM	On	14 mph	12 mph	12 mph W	-	0.180 g	0.057 g	31.5 mi.	97,862.3	13.56v	14,418 min	30.31218	-89.35068	669 Keller St, Bay St Louis, MS
8:48:16 PM	On	14 mph	10 mph	11 mph E	-	0.735 g	0.408 g	31.9 mi.	97,862.7	13.47v	14,420 min	30.31086	-89.34659	618 Keller St, Bay St Louis, MS
8:50:16 PM	On	17 mph	13 mph	14 mph W	-	0.212 g	0.151 g	32.3 mi.	97,863.1	13.62v	14,422 min	30.30962	-89.34668	631 Sycamore St, Bay St Louis, MS
8:52:16 PM	On	14 mph	10 mph	11 mph E	-	1.224 g	0.384 g	32.6 mi.	97,863.4	13.53v	14,424 min	30.31012	-89.34848	648 Sycamore St, Bay St Louis, MS
8:54:16 PM	On	16 mph	12 mph	12 mph E	-	0.927 g	0.441 g	33.0 mi.	97,863.8	13.65v	14,426 min	30.30815	-89.34223	432 Sycamore St, Bay St Louis, MS
8:56:16 PM	On	13 mph	10 mph	11 mph E	-	1.482 g	0.441 g	33.4 mi.	97,864.2	13.65v	14,428 min	30.30648	-89.33690	252 Sycamore St, Bay St Louis, MS

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8:58:16 PM	On	14 mph	11 mph	11 mph E	-	0.224 g	0.400 g	33.7 mi.	97,864.5	13.59v	14,430 min	30.30463	-89.33104	110 Sycamore St, Bay St Louis, MS
9:00:16 PM	On	14 mph	11 mph	13 mph W	25 mph	0.139 g	0.122 g	34.1 mi.	97,864.9	13.56v	14,432 min	30.30506	-89.33476	221 Washington St, Bay St Louis, MS
9:02:16 PM	On	15 mph	12 mph	12 mph W	25 mph	0.171 g	0.180 g	34.5 mi.	97,865.3	13.59v	14,434 min	30.30705	-89.34109	419 Washington St, Bay St Louis, MS
9:04:16 PM	On	15 mph	12 mph	15 mph W	25 mph	1.029 g	0.371 g	34.9 mi.	97,865.7	13.53v	14,436 min	30.30904	-89.34745	675 Washington St, Bay St Louis, MS
9:06:16 PM	On	19 mph	13 mph	14 mph NW	25 mph	0.869 g	0.396 g	35.3 mi.	97,866.1	13.59v	14,438 min	30.31118	-89.35428	867 Washington St, Bay St Louis, MS
9:08:16 PM	On	16 mph	9 mph	0 mph NW	25 mph	0.714 g	0.416 g	35.6 mi.	97,866.4	13.47v	14,440 min	30.31253	-89.35887	997 Washington St, Bay St Louis, MS
9:10:16 PM	On	39 mph	25 mph	36 mph W	-	2.086 g	0.196 g	36.4 mi.	97,867.2	13.59v	14,442 min	30.31170	-89.37244	Longfellow Rd, Bay St Louis, MS
9:12:16 PM	On	50 mph	29 mph	50 mph W	55 mph	0.963 g	0.453 g	37.4 mi.	97,868.2	13.59v	14,444 min	30.31244	-89.38806	MS-43, Bay St Louis, MS
9:14:16 PM	On	68 mph	62 mph	66 mph NW	65 mph	0.082 g	0.057 g	39.5 mi.	97,870.3	13.59v	14,446 min	30.32431	-89.41919	10974 MS-43, Bay St Louis, MS
9:16:16 PM	On	66 mph	62 mph	62 mph NE	55 mph	0.057 g	0.057 g	41.6 mi.	97,872.4	13.59v	14,448 min	30.35105	-89.42303	MS-43, Bay St Louis, MS
9:18:16 PM	On	73 mph	65 mph	60 mph NW	55 mph	0.196 g	0.273 g	43.7 mi.	97,874.5	13.59v	14,450 min	30.37846	-89.43710	MS-43, Kiln, MS
9:20:16 PM	On	59 mph	52 mph	53 mph NE	45 mph	0.122 g	0.184 g	45.5 mi.	97,876.3	13.62v	14,452 min	30.40141	-89.44767	16086 MS-43, Kiln, MS
9:22:16 PM	On	55 mph	43 mph	40 mph E	35 mph	0.159 g	0.376 g	46.9 mi.	97,877.7	13.44v	14,454 min	30.40679	-89.42833	Kiln-Delisle Rd, Kiln, MS
9:24:16 PM	On	51 mph	38 mph	50 mph N	-	0.224 g	0.453 g	48.2 mi.	97,879.0	13.56v	14,456 min	30.42138	-89.42125	Old Joe Moran St, Kiln, MS
9:26:16 PM	On	50 mph	40 mph	9 mph N	-	0.180 g	0.314 g	49.5 mi.	97,880.3	13.59v	14,458 min	30.43819	-89.41455	Joe Moran Rd, Kiln, MS
9:28:16 PM	On	13 mph	2 mph	0 mph E	-	0.273 g	0.453 g	49.6 mi.	97,880.4	12.52v	14,460 min	30.43907	-89.41447	18403 Joe Moran Rd, Kiln, MS
9:28:26 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	49.6 mi.	97,880.4	12.52v	14,460 min	30.43907	-89.41447	18403 Joe Moran Rd, Kiln, MS

Tue Feb 23, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:32:55 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.59v	14,460 min	30.43907	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:11:08 PM	On		4 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.84v	14,460 min	30.43907	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:13:06 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.43v	14,462 min	30.43907	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:13:17 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.40v	14,462 min	30.43917	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:29:10 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.13v	14,462 min	30.43919	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:31:09 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.37v	14,464 min	30.43925	-89.41464	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

5:31:20 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,880.4	12.37v	14,464 min	30.43925	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:33:49 PM	On		7 mph	0 mph	7 mph S	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.77v	14,464 min	30.43908	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:35:48 PM	On		9 mph	0 mph	0 mph S	-	0.045 g	0.249 g	0.0 mi.	97,880.4	14.20v	14,466 min	30.43896	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:37:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.20v	14,468 min	30.43896	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:39:04 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.23v	14,468 min	30.43896	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:39:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.23v	14,470 min	30.43896	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:41:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,880.4	14.20v	14,472 min	30.43896	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:43:48 PM	On		7 mph	1 mph	5 mph S	-	0.939 g	0.069 g	0.0 mi.	97,880.4	14.11v	14,474 min	30.43837	-89.41451	Joe Moran Rd, Kiln, MS
5:45:48 PM	On		43 mph	25 mph	43 mph SW	-	0.824 g	0.486 g	0.9 mi.	97,881.3	14.26v	14,476 min	30.42799	-89.41877	Joe Moran Rd, Kiln, MS
5:47:48 PM	On		47 mph	40 mph	36 mph W	-	0.204 g	0.306 g	2.2 mi.	97,882.6	14.20v	14,478 min	30.41066	-89.42546	Old Joe Moran St, Kiln, MS
5:49:48 PM	On		47 mph	26 mph	0 mph W	45 mph	0.849 g	0.363 g	3.0 mi.	97,883.4	13.83v	14,480 min	30.40906	-89.43505	16598 MS-43, Kiln, MS
5:51:48 PM	On		48 mph	28 mph	47 mph SW	45 mph	0.780 g	0.135 g	4.0 mi.	97,884.4	13.80v	14,482 min	30.40230	-89.44703	16145 MS-43, Kiln, MS
5:53:48 PM	On		55 mph	44 mph	41 mph S	55 mph	0.204 g	0.147 g	5.4 mi.	97,885.8	13.92v	14,484 min	30.38307	-89.43920	MS-43, Kiln, MS
5:55:48 PM	On		62 mph	54 mph	57 mph S	55 mph	0.167 g	0.184 g	7.2 mi.	97,887.6	13.50v	14,486 min	30.36084	-89.42441	MS-43, Kiln, MS
5:57:48 PM	On		59 mph	44 mph	57 mph S	55 mph	0.824 g	0.384 g	8.7 mi.	97,889.1	13.62v	14,488 min	30.34068	-89.42801	MS-43, Bay St Louis, MS
5:59:48 PM	On		63 mph	59 mph	60 mph SE	55 mph	0.065 g	0.082 g	10.7 mi.	97,891.1	13.56v	14,490 min	30.31865	-89.41020	10613 MS-603, Bay St Louis, MS
6:01:48 PM	On		58 mph	44 mph	46 mph SE	35 mph	0.159 g	0.261 g	12.1 mi.	97,892.5	13.65v	14,492 min	30.30145	-89.40039	Waveland Ave, Waveland, MS
6:03:48 PM	On		60 mph	43 mph	60 mph W	65 mph	0.216 g	0.273 g	13.6 mi.	97,894.0	13.53v	14,494 min	30.29913	-89.41801	5232 US-90, Bay St Louis, MS
6:05:48 PM	On		67 mph	63 mph	66 mph W	65 mph	0.069 g	0.102 g	15.7 mi.	97,896.1	13.59v	14,496 min	30.30026	-89.45306	US-90, Bay St Louis, MS
6:07:48 PM	On		69 mph	67 mph	69 mph W	65 mph	0.102 g	0.114 g	17.9 mi.	97,898.3	13.56v	14,498 min	30.30144	-89.49041	US-90, Bay St Louis, MS
6:09:48 PM	On		69 mph	51 mph	55 mph SW	55 mph	0.159 g	0.273 g	19.6 mi.	97,900.0	13.56v	14,500 min	30.29503	-89.51422	US-90, Bay St Louis, MS
6:11:48 PM	On		55 mph	55 mph	55 mph SW	55 mph	0.102 g	0.204 g	21.4 mi.	97,901.8	13.56v	14,502 min	30.28009	-89.53945	US-90, Bay St Louis, MS
6:13:48 PM	On		55 mph	55 mph	55 mph SW	55 mph	0.159 g	0.224 g	23.2 mi.	97,903.6	13.68v	14,504 min	30.26516	-89.56462	US-90, Bay St Louis, MS
6:15:48 PM	On		56 mph	47 mph	2 mph N	-	0.078 g	0.498 g	24.8 mi.	97,905.2	13.62v	14,506 min	30.25338	-89.58631	Bayouwood Dr, Pearlington, MS
6:17:48 PM	On		12 mph	11 mph	9 mph W	-	0.894 g	0.184 g	25.1 mi.	97,905.5	13.62v	14,508 min	30.25734	-89.58847	15038 Bayou Ave, Pearlington, MS

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6:19:48 PM	On	15 mph	11 mph	13 mph S	-	0.690 g	0.486 g	25.5 mi.	97,905.9	13.56v	14,510 min	30.25298	-89.58866	Jenness Rd, Pearlington, MS
6:21:48 PM	On	16 mph	13 mph	16 mph NW	-	0.282 g	0.314 g	25.9 mi.	97,906.3	13.56v	14,512 min	30.25722	-89.59018	6120 Jenness Rd, Pearlington, MS
6:23:48 PM	On	17 mph	16 mph	17 mph NW	-	0.241 g	0.241 g	26.5 mi.	97,906.9	13.53v	14,514 min	30.26368	-89.59511	Jenness Rd, Pearlington, MS
6:25:48 PM	On	17 mph	15 mph	14 mph SE	-	0.465 g	0.567 g	26.9 mi.	97,907.3	13.56v	14,516 min	30.26328	-89.59964	6107 N 11th Ave, Pearlington, MS
6:27:48 PM	On	15 mph	11 mph	11 mph SE	-	0.849 g	0.498 g	27.3 mi.	97,907.7	13.50v	14,518 min	30.26219	-89.60216	6085 9th Ave, Pearlington, MS
6:29:48 PM	On	14 mph	11 mph	12 mph SE	-	0.343 g	0.331 g	27.7 mi.	97,908.1	13.59v	14,520 min	30.25814	-89.60307	6175 7th Ave, Pearlington, MS
6:31:48 PM	On	13 mph	9 mph	11 mph E	-	0.837 g	0.453 g	28.0 mi.	97,908.4	13.59v	14,522 min	30.25899	-89.59978	16123 4th St, Pearlington, MS
6:33:48 PM	On	16 mph	13 mph	14 mph SW	-	0.216 g	0.159 g	28.4 mi.	97,908.8	13.62v	14,524 min	30.25746	-89.60071	16150 5th St, Pearlington, MS
6:35:48 PM	On	14 mph	12 mph	12 mph SE	-	0.939 g	0.359 g	28.8 mi.	97,909.2	13.59v	14,526 min	30.25465	-89.60586	6065 4th Ave, Pearlington, MS
6:37:48 PM	On	16 mph	9 mph	0 mph E	-	0.167 g	0.351 g	29.1 mi.	97,909.5	13.56v	14,528 min	30.25407	-89.60232	16225 7th St, Pearlington, MS
6:39:48 PM	On	14 mph	8 mph	13 mph NE	-	0.939 g	0.461 g	29.4 mi.	97,909.8	13.53v	14,530 min	30.25591	-89.59767	16051 7th St, Pearlington, MS
6:41:48 PM	On	15 mph	10 mph	9 mph NE	-	0.996 g	0.420 g	29.7 mi.	97,910.1	13.65v	14,532 min	30.25765	-89.59663	6th St, Pearlington, MS
6:43:48 PM	On	16 mph	10 mph	13 mph SW	-	1.029 g	0.453 g	30.0 mi.	97,910.4	13.59v	14,534 min	30.25653	-89.59960	16136 6th St, Pearlington, MS
6:45:48 PM	On	30 mph	17 mph	12 mph W	-	0.363 g	0.331 g	30.6 mi.	97,911.0	13.53v	14,536 min	30.25132	-89.60265	9th St, Pearlington, MS
6:47:48 PM	On	14 mph	8 mph	14 mph NE	-	0.759 g	0.339 g	30.9 mi.	97,911.3	13.59v	14,538 min	30.25164	-89.60190	9th St, Pearlington, MS
6:49:48 PM	On	16 mph	11 mph	10 mph NE	-	1.065 g	0.408 g	31.3 mi.	97,911.7	13.59v	14,540 min	30.25406	-89.59605	6081 9th St, Pearlington, MS
6:51:48 PM	On	19 mph	12 mph	19 mph S	-	0.363 g	0.408 g	31.6 mi.	97,912.0	13.59v	14,542 min	30.24998	-89.59313	11th Ave, Pearlington, MS
6:53:48 PM	On	39 mph	14 mph	10 mph NE	-	0.894 g	0.396 g	32.1 mi.	97,912.5	13.65v	14,544 min	30.24952	-89.59850	12th St, Pearlington, MS
6:55:48 PM	On	16 mph	9 mph	12 mph SW	-	0.906 g	0.486 g	32.4 mi.	97,912.8	13.62v	14,546 min	30.25032	-89.59669	16062 12th St, Pearlington, MS
6:57:48 PM	On	15 mph	12 mph	0 mph NW	-	0.294 g	0.453 g	32.8 mi.	97,913.2	13.62v	14,548 min	30.25228	-89.59707	5063 9th Ave, Pearlington, MS
6:59:48 PM	On	14 mph	11 mph	12 mph SW	-	0.996 g	0.314 g	33.2 mi.	97,913.6	13.62v	14,550 min	30.24994	-89.60283	16272 10th St, Pearlington, MS
7:01:48 PM	On	13 mph	8 mph	13 mph NE	-	0.767 g	0.371 g	33.5 mi.	97,913.9	13.59v	14,552 min	30.25095	-89.60026	16161 10th St, Pearlington, MS
7:03:48 PM	On	33 mph	22 mph	17 mph SW	-	0.971 g	0.473 g	34.2 mi.	97,914.6	13.50v	14,554 min	30.25996	-89.60461	16366 Whites Rd, Pearlington, MS
7:05:48 PM	On	37 mph	19 mph	14 mph N	-	0.216 g	0.237 g	34.8 mi.	97,915.2	13.56v	14,556 min	30.25666	-89.61109	1st Ave, Pearlington, MS
7:07:48 PM	On	19 mph	13 mph	14 mph N	-	0.690 g	0.339 g	35.3 mi.	97,915.7	13.59v	14,558 min	30.25740	-89.61422	6096 MS-604, Pearlington, MS

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7:09:48 PM	On	19 mph	14 mph	17 mph NE	-	0.090 g	0.065 g	35.7 mi.	97,916.1	13.35v	14,560 min	30.26363	-89.61148	6360 MS-604, Pearlington, MS
7:11:48 PM	On	17 mph	13 mph	13 mph SW	-	0.204 g	0.216 g	36.1 mi.	97,916.5	13.59v	14,562 min	30.26328	-89.61836	17184 Birch Dr, Pearlington, MS
7:13:48 PM	On	16 mph	12 mph	15 mph S	-	0.147 g	0.151 g	36.6 mi.	97,917.0	13.59v	14,564 min	30.25712	-89.61888	6063 Maple Dr, Pearlington, MS
7:15:48 PM	On	15 mph	13 mph	6 mph N	-	0.192 g	0.249 g	37.0 mi.	97,917.4	13.59v	14,566 min	30.25946	-89.61799	Dogwood Dr, Pearlington, MS
7:17:48 PM	On	16 mph	11 mph	12 mph S	-	0.824 g	0.453 g	37.3 mi.	97,917.7	13.59v	14,568 min	30.26270	-89.61710	Walnut Dr, Pearlington, MS
7:19:48 PM	On	14 mph	11 mph	9 mph S	-	0.951 g	0.371 g	37.7 mi.	97,918.1	13.62v	14,570 min	30.25739	-89.61718	6039 Walnut Dr, Pearlington, MS
7:21:48 PM	On	15 mph	12 mph	15 mph E	-	0.216 g	0.167 g	38.1 mi.	97,918.5	13.53v	14,572 min	30.25325	-89.61675	Gin Rd, Pearlington, MS
7:23:48 PM	On	16 mph	11 mph	4 mph S	-	0.167 g	0.204 g	38.5 mi.	97,918.9	13.71v	14,574 min	30.24880	-89.61378	5083 Pearl Ave, Pearlington, MS
7:25:48 PM	On	14 mph	12 mph	7 mph N	-	0.951 g	0.429 g	38.9 mi.	97,919.3	13.53v	14,576 min	30.24658	-89.61134	5250 MS-604, Pearlington, MS
7:27:48 PM	On	14 mph	11 mph	12 mph NE	-	0.894 g	0.359 g	39.2 mi.	97,919.6	13.59v	14,578 min	30.25117	-89.61313	5221 White St, Pearlington, MS
7:29:48 PM	On	14 mph	11 mph	13 mph SE	-	0.180 g	0.204 g	39.6 mi.	97,920.0	13.41v	14,580 min	30.24695	-89.61035	5067 Hancock Ave, Pearlington, MS
7:31:48 PM	On	18 mph	12 mph	16 mph NE	-	0.804 g	0.396 g	40.0 mi.	97,920.4	13.59v	14,582 min	30.24647	-89.60867	16033 Adams St, Pearlington, MS
7:33:48 PM	On	14 mph	9 mph	11 mph NW	-	0.837 g	0.498 g	40.3 mi.	97,920.7	13.41v	14,584 min	30.24559	-89.60790	Oak St, Pearlington, MS
7:35:48 PM	On	13 mph	9 mph	11 mph SW	-	0.849 g	0.453 g	40.6 mi.	97,921.0	13.53v	14,586 min	30.24495	-89.60974	16006 1st St, Pearlington, MS
7:37:48 PM	On	25 mph	11 mph	0 mph S	45 mph	0.237 g	0.237 g	41.0 mi.	97,921.4	13.47v	14,588 min	30.23991	-89.61032	16504 US-90, Pearlington, MS
7:39:48 PM	On	63 mph	31 mph	62 mph NE	55 mph	1.020 g	0.069 g	42.0 mi.	97,922.4	13.56v	14,590 min	30.24771	-89.59571	15591 US-90, Pearlington, MS
7:41:48 PM	On	70 mph	65 mph	53 mph NE	55 mph	0.078 g	0.127 g	44.2 mi.	97,924.6	13.62v	14,592 min	30.26462	-89.56549	US-90, Bay St Louis, MS
7:43:48 PM	On	73 mph	61 mph	71 mph NE	55 mph	0.114 g	0.159 g	46.2 mi.	97,926.6	13.56v	14,594 min	30.28137	-89.53720	US-90, Bay St Louis, MS
7:45:48 PM	On	71 mph	67 mph	57 mph N	55 mph	0.045 g	0.127 g	48.4 mi.	97,928.8	13.50v	14,596 min	30.30014	-89.50736	US-90, Bay St Louis, MS
7:47:48 PM	On	49 mph	49 mph	48 mph N	-	0.318 g	0.420 g	50.0 mi.	97,930.4	13.56v	14,598 min	30.30891	-89.49060	Bayou Lacroix Rd, Bay St Louis, MS
7:49:48 PM	On	55 mph	45 mph	46 mph NE	-	0.376 g	0.286 g	51.6 mi.	97,932.0	13.44v	14,600 min	30.32868	-89.48451	7705 Bayou Lacroix Rd, Bay St Louis, MS
7:51:48 PM	On	58 mph	50 mph	46 mph E	-	0.171 g	0.229 g	53.2 mi.	97,933.6	13.59v	14,602 min	30.34056	-89.46447	7497 Bayou Lacroix Rd, Bay St Louis, MS
7:53:48 PM	On	56 mph	46 mph	55 mph E	-	0.159 g	0.204 g	54.7 mi.	97,935.1	13.62v	14,604 min	30.34078	-89.43924	6385 Bayou Lacroix Rd, Bay St Louis, MS
7:55:48 PM	On	73 mph	50 mph	67 mph N	55 mph	1.176 g	0.408 g	56.4 mi.	97,936.8	13.47v	14,606 min	30.35425	-89.42204	MS-43, Bay St Louis, MS
7:57:48 PM	On	70 mph	52 mph	31 mph NW	55 mph	1.155 g	0.359 g	58.2 mi.	97,938.6	13.59v	14,608 min	30.37618	-89.43505	MS-43, Kiln, MS

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7:59:48 PM	On		61 mph	38 mph	13 mph NE	-	0.216 g	0.363 g	59.4 mi.	97,939.8	13.59v	14,610 min	30.39245	-89.44275	6363 Pontiac Dr, Kiln, MS
8:01:48 PM	On		15 mph	13 mph	12 mph E	-	0.249 g	0.273 g	59.9 mi.	97,940.3	13.56v	14,612 min	30.39176	-89.43746	6127 Pontiac Dr, Kiln, MS
8:03:48 PM	On		16 mph	11 mph	11 mph NE	-	1.155 g	0.314 g	60.2 mi.	97,940.6	13.38v	14,614 min	30.39380	-89.43521	6009 Pontiac Dr, Kiln, MS
8:05:48 PM	On		16 mph	13 mph	14 mph W	-	0.135 g	0.192 g	60.6 mi.	97,941.0	13.56v	14,616 min	30.39318	-89.43962	6246 Pontiac Dr, Kiln, MS
8:07:48 PM	On		39 mph	13 mph	39 mph NW	55 mph	0.861 g	0.282 g	61.1 mi.	97,941.5	13.47v	14,618 min	30.39329	-89.44509	MS-43, Kiln, MS
8:09:48 PM	On		36 mph	14 mph	14 mph SE	-	0.237 g	0.261 g	61.5 mi.	97,941.9	13.59v	14,620 min	30.39459	-89.44071	15048 Pawnee Pl, Kiln, MS
8:11:48 PM	On		17 mph	13 mph	12 mph NE	-	0.204 g	0.237 g	62.0 mi.	97,942.4	13.53v	14,622 min	30.39589	-89.43758	6047 Kiowa St, Kiln, MS
8:13:48 PM	On		15 mph	12 mph	9 mph S	-	0.167 g	0.216 g	62.4 mi.	97,942.8	13.53v	14,624 min	30.39520	-89.43899	6345 Shawnee St, Kiln, MS
8:15:48 PM	On		15 mph	13 mph	14 mph E	-	0.147 g	0.237 g	62.8 mi.	97,943.2	13.56v	14,626 min	30.39556	-89.43313	6085 Shawnee St, Kiln, MS
8:17:48 PM	On		14 mph	12 mph	13 mph SW	-	0.269 g	0.122 g	63.2 mi.	97,943.6	13.62v	14,628 min	30.39490	-89.43620	6186 Shawnee St, Kiln, MS
8:19:48 PM	On		16 mph	12 mph	14 mph NE	-	0.224 g	0.159 g	63.6 mi.	97,944.0	13.62v	14,630 min	30.39641	-89.43963	6167 Comanche St, Kiln, MS
8:21:48 PM	On		16 mph	13 mph	14 mph W	-	0.147 g	0.216 g	64.0 mi.	97,944.4	13.56v	14,632 min	30.39918	-89.43765	15129 Ponotoc Dr, Kiln, MS
8:23:48 PM	On		16 mph	12 mph	7 mph W	-	0.792 g	0.473 g	64.4 mi.	97,944.8	13.59v	14,634 min	30.39642	-89.43946	6172 Comanche St, Kiln, MS
8:25:48 PM	On		17 mph	13 mph	16 mph W	-	0.167 g	0.363 g	64.9 mi.	97,945.3	13.62v	14,636 min	30.39552	-89.44394	7080 Comanche St, Kiln, MS
8:27:48 PM	On		60 mph	41 mph	57 mph E	45 mph	1.224 g	0.269 g	66.2 mi.	97,946.6	13.65v	14,638 min	30.40671	-89.43783	MS-43, Kiln, MS
8:29:48 PM	On		63 mph	50 mph	26 mph NW	55 mph	0.216 g	0.355 g	67.9 mi.	97,948.3	13.65v	14,640 min	30.42919	-89.43397	17598 MS-43, Kiln, MS
8:31:48 PM	On		74 mph	64 mph	74 mph NW	65 mph	0.184 g	0.102 g	70.0 mi.	97,950.4	13.59v	14,642 min	30.44525	-89.46145	MS-43, Kiln, MS
8:33:48 PM	On		76 mph	63 mph	49 mph NE	-	0.192 g	0.453 g	72.1 mi.	97,952.5	13.56v	14,644 min	30.46706	-89.48049	Cuevas Town Rd, Picayune, MS
8:35:48 PM	On		52 mph	43 mph	46 mph NW	-	0.306 g	0.331 g	73.6 mi.	97,954.0	13.62v	14,646 min	30.48396	-89.47167	Old Dossett Rd, Picayune, MS
8:37:48 PM	On		52 mph	10 mph	0 mph NE	-	0.122 g	0.396 g	73.9 mi.	97,954.3	13.56v	14,648 min	30.48616	-89.47297	21830 Old Dossett Rd, Picayune, MS
8:39:48 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	73.9 mi.	97,954.3	13.59v	14,650 min	30.48618	-89.47296	21830 Old Dossett Rd, Picayune, MS
8:41:48 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	73.9 mi.	97,954.3	13.62v	14,652 min	30.48618	-89.47296	21830 Old Dossett Rd, Picayune, MS
8:42:04 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	73.9 mi.	97,954.3	13.62v	14,652 min	30.48618	-89.47296	21830 Old Dossett Rd, Picayune, MS
8:43:48 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	73.9 mi.	97,954.3	13.56v	14,654 min	30.48618	-89.47296	21830 Old Dossett Rd, Picayune, MS
8:45:48 PM	On		9 mph	1 mph	9 mph NW	-	0.714 g	0.453 g	73.9 mi.	97,954.3	13.28v	14,656 min	30.48623	-89.47338	21830 Old Dossett Rd, Picayune, MS

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8:47:48 PM	On		47 mph	26 mph	47 mph E	-	0.282 g	0.384 g	74.8 mi.	97,955.2	13.62v	14,658 min	30.48602	-89.46465	Cuevas Town Rd, Picayune, MS
8:49:48 PM	On		58 mph	46 mph	57 mph NE	-	0.184 g	0.139 g	76.3 mi.	97,956.7	13.56v	14,660 min	30.49895	-89.44890	Cuevas Town Rd, Picayune, MS
8:51:48 PM	On		65 mph	46 mph	52 mph N	55 mph	0.861 g	0.371 g	77.9 mi.	97,958.3	13.62v	14,662 min	30.50729	-89.43335	MS-603, Kiln, MS
8:53:48 PM	On		60 mph	51 mph	57 mph NE	-	0.204 g	0.229 g	79.6 mi.	97,960.0	13.56v	14,664 min	30.52029	-89.41265	C C Rd, Kiln, MS
8:55:48 PM	On		54 mph	12 mph	0 mph S	-	0.180 g	0.331 g	80.0 mi.	97,960.4	13.59v	14,666 min	30.51999	-89.40884	23083 Nubbin Ln, Kiln, MS
8:57:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.62v	14,668 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
8:59:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.65v	14,670 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:00:01 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.59v	14,670 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:01:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.59v	14,672 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:03:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.59v	14,674 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:05:01 PM		Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.59v	14,674 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:05:48 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.56v	14,676 min	30.51997	-89.40883	23083 Nubbin Ln, Kiln, MS
9:07:48 PM	On		11 mph	2 mph	0 mph SE	-	0.767 g	0.359 g	80.0 mi.	97,960.4	13.56v	14,678 min	30.51911	-89.40883	23083 Nubbin Ln, Kiln, MS
9:09:48 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	80.0 mi.	97,960.4	13.59v	14,680 min	30.51911	-89.40883	23083 Nubbin Ln, Kiln, MS
9:11:48 PM	On		12 mph	1 mph	12 mph N	-	0.714 g	0.257 g	80.1 mi.	97,960.5	13.53v	14,682 min	30.51979	-89.40879	Nubbin Ln, Kiln, MS
9:13:48 PM	On		0 mph	0 mph	0 mph N	-	0.033 g	0.269 g	80.1 mi.	97,960.5	13.59v	14,684 min	30.51996	-89.40880	23083 Nubbin Ln, Kiln, MS
9:15:48 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.1 mi.	97,960.5	13.56v	14,686 min	30.51996	-89.40880	23083 Nubbin Ln, Kiln, MS
9:17:04 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.1 mi.	97,960.5	13.56v	14,686 min	30.51996	-89.40880	23083 Nubbin Ln, Kiln, MS
9:17:48 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	80.1 mi.	97,960.5	13.56v	14,688 min	30.51996	-89.40880	23083 Nubbin Ln, Kiln, MS
9:19:48 PM	On		9 mph	1 mph	7 mph S	-	0.645 g	0.384 g	80.1 mi.	97,960.5	13.44v	14,690 min	30.51928	-89.40877	Nubbin Ln, Kiln, MS
9:21:48 PM	On		6 mph	0 mph	0 mph SW	-	0.939 g	0.518 g	80.1 mi.	97,960.5	13.53v	14,692 min	30.51913	-89.40881	23083 Nubbin Ln, Kiln, MS
9:23:48 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	80.1 mi.	97,960.5	13.53v	14,694 min	30.51913	-89.40881	23083 Nubbin Ln, Kiln, MS
9:25:48 PM	On		8 mph	2 mph	0 mph N	-	0.759 g	0.294 g	80.2 mi.	97,960.6	13.56v	14,696 min	30.51995	-89.40884	23083 Nubbin Ln, Kiln, MS
9:27:48 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.2 mi.	97,960.6	13.59v	14,698 min	30.51995	-89.40883	23083 Nubbin Ln, Kiln, MS
9:29:48 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.2 mi.	97,960.6	13.59v	14,700 min	30.51995	-89.40883	23083 Nubbin Ln, Kiln, MS

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9:30:37 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.2 mi.	97,960.6	13.65v	14,700 min	30.51995	-89.40883	23083 Nubbin Ln, Kiln, MS
9:31:48 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	80.2 mi.	97,960.6	13.56v	14,702 min	30.51995	-89.40883	23083 Nubbin Ln, Kiln, MS
9:33:48 PM	On		53 mph	20 mph	53 mph SW	-	0.702 g	0.180 g	80.8 mi.	97,961.2	13.59v	14,704 min	30.51777	-89.41565	C C Rd, Kiln, MS
9:35:48 PM	On		66 mph	48 mph	66 mph S	55 mph	0.543 g	0.433 g	82.4 mi.	97,962.8	13.59v	14,706 min	30.50484	-89.43369	MS-603, Kiln, MS
9:37:48 PM	On		68 mph	63 mph	58 mph S	55 mph	0.114 g	0.327 g	84.5 mi.	97,964.9	13.59v	14,708 min	30.47615	-89.42940	MS-603, Kiln, MS
9:39:48 PM	On		63 mph	57 mph	23 mph E	-	0.196 g	0.237 g	86.4 mi.	97,966.8	13.50v	14,710 min	30.45125	-89.43302	Firetower Rd, Kiln, MS
9:41:48 PM	On		58 mph	52 mph	25 mph E	-	0.261 g	0.376 g	88.2 mi.	97,968.6	13.44v	14,712 min	30.44739	-89.40597	Firetower Rd, Kiln, MS
9:43:48 PM	On		45 mph	31 mph	10 mph N	-	0.473 g	0.273 g	89.2 mi.	97,969.6	13.65v	14,714 min	30.43862	-89.41452	Joe Moran Rd, Kiln, MS
9:45:48 PM	On		11 mph	1 mph	0 mph E	-	0.114 g	0.429 g	89.2 mi.	97,969.6	12.55v	14,716 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:45:59 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	89.2 mi.	97,969.6	12.52v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS

Wed Feb 24, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:50:28 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.52v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:50:27 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.52v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS

Thu Feb 25, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:50:26 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.49v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:50:26 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.49v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS

Fri Feb 26, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:50:25 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.46v	14,717 min	30.43910	-89.41439	18403 Joe Moran Rd, Kiln, MS
9:50:24 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.46v	14,717 min	30.43902	-89.41453	18403 Joe Moran Rd, Kiln, MS

Sat Feb 27, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:50:23			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.43v	14,717	30.43902	-89.41453	18403 Joe Moran Rd, Kiln, MS

Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

AM											min			
9:50:23 PM		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.43v	14,717 min	30.43902	-89.41453	18403 Joe Moran Rd, Kiln, MS

Sun Feb 28, 2021

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:50:23 AM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.43v	14,717 min	30.43902	-89.41453	18403 Joe Moran Rd, Kiln, MS
9:50:23 PM			0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,969.6	12.43v	14,717 min	30.43902	-89.41453	18403 Joe Moran Rd, Kiln, MS

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Attachment: 20210315 - Philip's Pest Control's Monthly and Weekly Reports - February 2021 (7844 :

STATE OF MISSISSIPPI

Office of the Governor

EXECUTIVE ORDER NO. 1549

WHEREAS, on March 14, 2020, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), I issued a Proclamation declaring that a State of Emergency exists in the State of Mississippi as a result of the outbreak of COVID-19; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic, and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and Mississippi significantly impacts the life and health of our people, as well as the economy of Mississippi; and

WHEREAS, with vigilance and common sense, and as a result of the continued sacrifices made by all Mississippians in the interest of public health over the past eleven months, COVID-19 infections and resulting hospitalizations have been effectively managed and have significantly declined; and

WHEREAS, the Safe Recovery Order instituted in Executive Order 1535, as extended by Executive Order 1542 and amended and further extended by Executive Order 1543, adopts reasonable public health measures under the current circumstances permitting all business and non-profits to continue operating within the State of Mississippi and permitting the continued resumption of all community activities subject to reasonable limitations to minimize person to person interactions and associated risk of transmission of COVID-19 is set to expire at 5:00 p.m. on Wednesday, March 3, 2021; and

WHEREAS, Mississippi must protect lives while restoring livelihoods, both of which can be achieved with the expert advice of medical professionals and business leaders; and

WHEREAS, as Mississippi continues to safely recover, the key to reducing spread of COVID-19 is the continued implementation of reasonable public health measures under the current circumstances including social distancing, limited capacity of gatherings where individuals are in prolonged close proximity, and use of face coverings for individuals engaged in close proximity activities and for prolonged gatherings where social distancing is not feasible; and

WHEREAS, while in recent weeks, Mississippi has seen a sharp decline in COVID-19 infections and resulting hospitalizations, and the vaccine roll-out is proceeding as expeditiously as possible, in consultation with the State Health Officer, in order to continue to disrupt the spread of COVID-19 and minimize person to person interactions and associated risk, it is necessary to adopt reasonable public health measures under the current circumstances.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, by the authority vested in me by the Constitution, the Mississippi Emergency Management Law as amended, Miss. Code. Ann.§ 33-15-1 *et seq.*, and other laws of the State of Mississippi, and in consultation with the State Health Officer do hereby order and direct as follows:

I. ***Repeal:*** Executive Order 1535 and Executive Order 1536 and all amendments thereto are rescinded and shall stand repealed.

II. ***Duration:*** This Executive Order shall be effective at 5:00 p.m. on Wednesday, March 3, 2021, and shall remain in full force and effect until 5:00 p.m. on Wednesday, March 31, 2021, unless rescinded, modified or extended.

Attachment: 20210315 - Executive Order 1549 (7802 : Spread: Governor Tate Reeves' Executive Order 1549.)

III. All persons within the State of Mississippi are encouraged to follow the CDC's and Mississippi State Department of Health's guidelines to prevent the spread of COVID-19 including:

a. Wearing a face covering, covering the nose and mouth, while in public spaces whenever it is not possible to maintain social distancing from persons not in the same household;
b. Avoid large gatherings, particularly indoor gatherings;
c. Maintain social distancing between persons not in your household;
d. Practice good hand hygiene, including washing your hands often with soap and water for at least 20 seconds especially after you have been in a public space; and
e. Stay at home if you feel sick or have any symptoms of COVID-19.

IV. ***Businesses and Non-Profits:*** All business and non-profit entities operating within the State of Mississippi are encouraged to make reasonable, good-faith efforts to comply with the CDC's and Mississippi State Department of Health's regulations and guidelines to prevent the spread of COVID-19, including:

a. Implementing screening protocols of employees and volunteers for COVID-19 at the beginning of each shift;
b. Sending sick employees home and actively encouraging sick employees to stay at home;
c. Adopting measures to encourage appropriate PPE to be worn by all employees while at work or on duty based on their duties and responsibilities and in adherence to federal, state and local regulations and guidelines;
d. Adopting measures to encourage social distancing between customers/visitors not in the same household;
e. Adopting measures to encourage proper hand washing and personal hygiene protocols;
f. Frequent cleaning of high-contact surfaces (such as retail counters, door handles, and credit card machines); and
g Making hand sanitizer available to all customers and visitors at points of entry and throughout the business.

V. ***Close Contact and Personal Care Services:*** In addition to the requirements of Paragraph IV, close contact personal care services, including salons, barber shops, spas, massage parlors, personal care and personal grooming facilities, body art and tattoo services, and tanning salons are strongly encouraged to operate subject to the following limitations:

a. Every employee should be encouraged to wear a face covering, covering the nose and mouth, while on duty;
b. All employees should be encouraged to wash their hands between serving each customer, and more frequently as necessary. If appropriate for the service provided, gloves are recommended and should be discarded after each customer;
c. Customers should be encouraged to wear a face covering, covering the nose and mouth, while inside the facility except when receiving a service that otherwise could not be provided while wearing a face covering;
d. The number of customers inside the facility should be limited to ensure social distancing between persons not in the same household; and
e. Customers should be screened for illness prior to entry into the facility.

VI. ***Indoor Arenas:*** Attendance at events held in indoor arenas, including college and university arenas, shall be limited as follows:

a. Seating Capacity:
   i. Bowl/Arena seating: Bowl/Arena ticketed seating shall be limited to a maximum of 50% of seating capacity.
   ii. Club areas: Indoor club areas shall be limited to a maximum of 75% of seating capacity.
   iii. Suites: Suite capacity shall be limited to a maximum of 75% of seated capacity.

Attachment: 20210315 - Executive Order 1549 (7802 : Spread: Governor Tate Reeves' Executive Order 1549.)

b. All entry/exit gates and restrooms shall be open. Attendees should be encouraged to practice social distancing while waiting in line at entrance/exits and restrooms. Attendees shall not be permitted to congregate in the area around entrances/exits or restrooms.

c. Attendees are encouraged to wear a face covering, covering their nose and mouth, while inside the arena when social distancing is not possible from persons not in the same household.

VII. ***Face Coverings:*** Every person in Mississippi shall wear a face covering, covering the nose and mouth, while inside a school building or classroom, or when outdoors on a school campus whenever it is not possible to maintain social distancing from another person not in the same household, except face coverings are not required for the following:

a. Persons who cannot wear a face covering due to a medical or behavioral condition, who have trouble breathing or are incapacitated, or whose healthcare professional has recommended that a face covering not be worn;

b. Persons seeking to communicate with someone who is hearing-impaired in a way that requires the mouth to be visible;

c. Persons while eating or drinking;

d. Persons in a building or engaged in an activity that utilizes or requires security surveillance or screening, and only during such times when these persons are under security surveillance or screening;

e. Persons engaged in swimming activities or other activities while in a swimming pool;

f. Persons engaged in exercising in fitness and exercise gyms or other sports activity;

g. Persons engaged in organized school athletic practices, including weight training;

h. Persons, including teachers, while giving a speech, presentation or performance for a broadcast or to an audience, including students;

i. Persons actively providing or obtaining access to religious worship (***NOTE*** wearing a face covering is strongly encouraged);

j. Children under the age of six (6) (***NOTE*** parents and guardians shall be responsible for ensuring proper use of face coverings by children and must ensure that face coverings do not pose a choking hazard and can be safely worn without obstructing a child's ability to breathe.); and

k. Other settings when it is not practical or feasible to wear a face covering.

VIII. ***K-12 Organized Extracurricular Events:*** Attendance at all K-12 outdoor and indoor organized extracurricular events, including but not limited to athletic competitions, band performances and concerts, cheer performances, and theater performances shall be permitted subject to the following limitations:

a. Attendance at outdoor venues shall be limited to a maximum of 50% of the outdoor venue's seating capacity depending on space available to ensure social distancing between persons not in the same household.

b. Attendance at indoor venues shall be limited to a maximum of 25% of the indoor venue's seating capacity depending on space available to ensure social distancing between persons not in the same household.

c. All venue entry/exit gates and restrooms shall be open. Attendees are encouraged to practice social distancing while waiting in line at entrance/exits and restrooms. Attendees shall not be permitted to congregate in the venue around entrances/exits or restrooms.

d. Attendees are encouraged to wear a face covering, covering their nose and mouth, while inside any venue when social distancing is not possible from persons not in the same household.

IX. ***County and Local Municipal Authority:*** Nothing in this Executive Order shall limit or alter the authority of any local or county authority from adopting orders, rules, regulations, resolutions, and actions that are more strict than established herein, including capacity limitations and face covering requirements, provided that they do not impose restrictions that prevent any Essential Business Operations as identified in Executive Order No. 1463 as Supplemented from operating at such

Attachment: 20210315 - Executive Order 1549 (7802 : Spread: Governor Tate Reeves' Executive Order 1549.)

level necessary to provide essential services and functions during this COVID-19 State of Emergency.

X. ***Courts Are Open:***

a. Pursuant to Article 3, §§ 24, 25, 26, and 26A of the Mississippi Constitution, and consistent with administrative orders of the Supreme Court of the State of Mississippi, all State Courts are open to fulfill their constitutional and statutory duties.

b. Nothing in this or any Executive Order issued in response to COVID-19 is intended to conflict with or otherwise infringe upon any administrative order issued by or under the direction of the Supreme Court of the State of Mississippi.

XI. ***Enforcement:***

a. This Executive Order may be enforced by all State, County and Local law enforcement, as well as by other governmental entities (such as State and local departments of health) to the fullest extent under Mississippi law including, *inter alia*, Miss. Code. Ann. §§ 33-15-11(b)(5) and 33-15-11(b)(6).

b. Violations of this Executive Order are subject to the provisions of Miss. Code Ann. § 33-15-43.

XII. ***Delegate Authority to Issue and Enforce Quarantine and Isolation Orders:***

a. Pursuant to Miss. Code Ann. §§ 33-15-11(b)(5) and 33-15-31, the State Health Officer in consultation with the Governor is authorized and empowered to issue such orders as necessary to carry out, implement, and enforce any quarantine or isolation orders to contain and restrict transmission of COVID-19.

b. That this authority is in addition to, and consistent with, the Mississippi State Department of Health's authority to issue, maintain and enforce isolation and quarantine orders pursuant to Miss. Code Ann. § 41-23-5 and other controlling law.

c. Nothing in this Executive Order limits or alters the authority under Miss. Code Ann. § 21-19-3 for a governing authority of a municipality to enact and enforce more restrictive measures to contain and restrict transmission of COVID-19.

XIII. That all departments, commissions, agencies, institutions, and boards of the State of Mississippi, political subdivisions thereof, counties, municipalities and school districts are authorized and directed to cooperate in actions and measures taken in response to COVID-19 during the State of Emergency.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 2nd day of March, in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-fifth.

TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

Attachment: 20210315 - Executive Order 1549 (7802 : Spread: Governor Tate Reeves' Executive Order 1549.)

HUB

Advocacy. Tailored Insurance Solutions. Peace of Mind

Hancock County Board of Supervisors

Plan Performance and Renewal Update

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Plan Performance Overview

	May 1, 2017 - April 30, 2018	% change	May 1, 2018 - April 30, 2019	% change	May 1, 2019 - April 30, 2020	% change[2]	May 1, 2020 - February 28, 2021
Average Medical Enrollment	**231**	2%	**236**	9%	**257**	2%	**263**
Claims							
Medical	$1,099,146	-14%	$948,853	57%	$1,491,921	123%	$2,776,776
Prescription Drugs	$594,340	-26%	$442,028	-27%	$322,208	-7%	$250,704
Gross Claims	**$1,693,486**	-18%	**$1,390,881**	30%	**$1,814,129**	100%	**$3,027,480**
Premium	**$2,374,966**	7%	**$2,552,376**	8%	**$2,752,544**	-9%	**$2,084,964**
Loss Ratio[1]	**71%**		**54%**		**66%**		**145%**
Surplus / (Deficit)[2]	**$681,479**		**$1,161,495**		**$938,415**		**($942,515)**
per employee unit per month							
Claims							
Medical	$396.52	-16%	$335.05	73%	$580.51	215%	$1,055.81
Prescription Drugs	$214.41	-27%	$156.08	-20%	$125.37	-39%	$95.32
Gross Claims	**$610.93**	-20%	**$491.13**	44%	**$705.89**	134%	**$1,151.13**
Premium	**$856.77**	5%	**$901.26**	19%	**$1,071.03**	-12%	**$792.76**
Loss Ratio[1]	**71%**		**54%**		**66%**		**145%**

[1] Loss Ratio = Total Plan Cost vs. Total Premium

[2] Percent change calculated using annulized utilization for the census plan year; actual numbers used to calculate change in Average Medical Enrollment and Medical Loss Ratio.

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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Medical – Contributions
Keep Employee Premiums Same

Tier	2020 Plan Year							2021 Plan Year - Renewal Plan							Employee Difference		Employer Difference	
	Employees Enrolled	EE Contrib		ER Contrib		Total Premium		Employees Enrolled	EE Contrib		ER Contrib		Total Premium					
Network Blue PPO																		
Employee Only	201	$60.00	10%	$544.58	90%	$604.58		201	$60.00	9%	$635.27	91%	$695.27			0.0%	$90.69	16.7%
Employee + Spouse	17	$345.80	25%	$1,047.73	75%	$1,393.53		17	$345.80	22%	$1,256.76	78%	$1,602.56			0.0%	$209.03	20.0%
Employee + Child(ren)	29	$290.73	30%	$684.25	70%	$974.98		29	$290.73	26%	$830.50	74%	$1,121.23			0.0%	$146.25	21.4%
Employee Family	23	$384.23	21%	$1,432.50	79%	$1,816.73		23	$384.23	18%	$1,705.01	82%	$2,089.24			0.0%	$272.51	19.0%
Total PEPM	270	$130.40		$666.90		$797.30		270	$130.40		$786.50		$916.89		-		-	
% Cost Share		16%		84%		100%		-	14%		86%		100%		-		-	
Total Annual Cost		**$422,485**		**$2,160,753**		**$2,583,238**			**$422,485**		**$2,548,247**		**$2,970,732**		$0		$387,494	
Change from Current $		-		-		-		-	$0		$387,494		$387,494					
Change from Current %		-				-		0%	0.0%		17.9%		15.0%					

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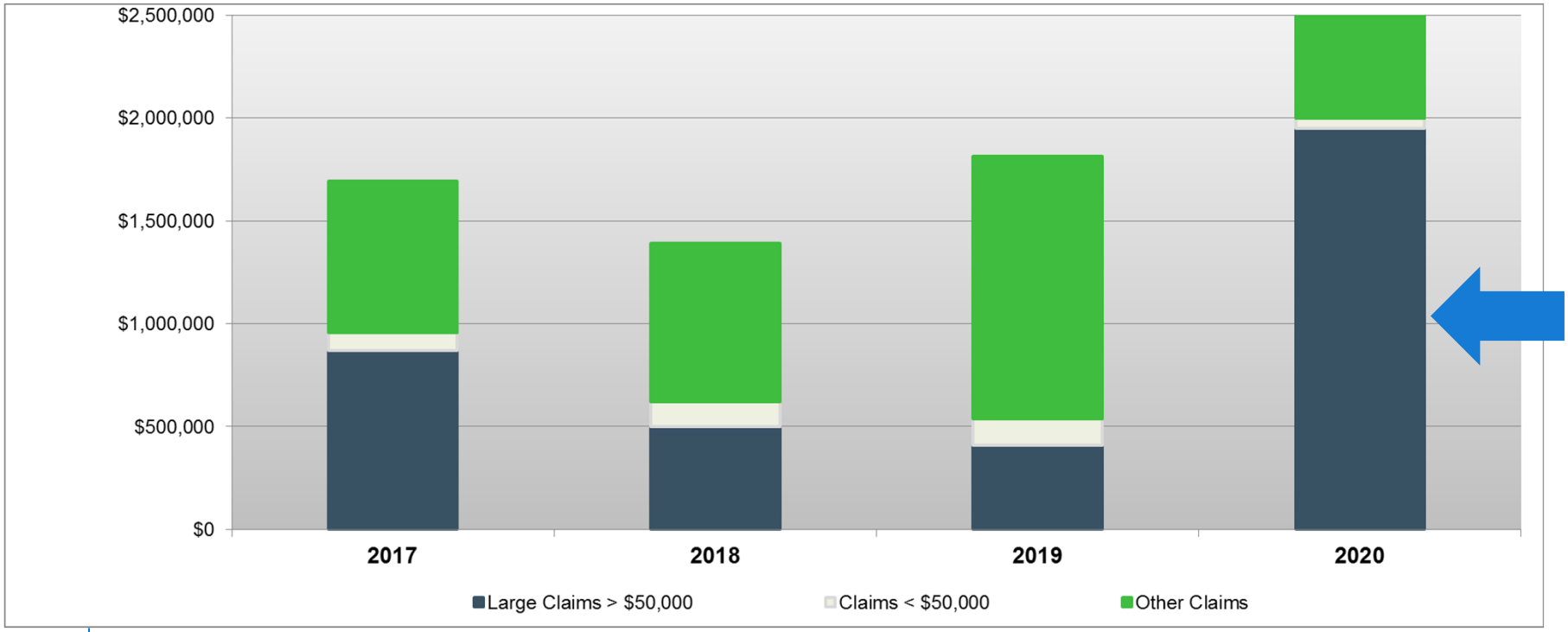
Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Claims Analysis

	2017	2018	2019	2020
Large Claims > $50,000	$869,242	$501,545	$409,892	$1,950,719
Large Claims < $50,000	$87,755	$119,928	$126,665	$46,109
All Other Claims	$736,489	$769,408	$1,277,573	$1,030,652
Total	**$1,693,486**	**$1,390,881**	**$1,814,129**	**$3,027,480**



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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Dental Cost Funding Report

Hancock County Board of Supervisors
DENTAL COST FUNDING REPORT
May 2020 - April 2021

				Census / Funding Rates									
Month	Gross	Fixed	Total	Employee Only		Employee + Spouse		Employee + Child(ren)		Employee + Family		Total	Total
	Dental	Cost		Census	Funding Rate	Census	Funding Rate	Census	Funding Rate	Census	Funding Rate	Funding	Profit/Loss
					$27.84		$73.00		$67.00		$78.30	Cost	Funding
May-20	$957.00	$672	$1,629	155	$4,315	25	$1,825	18	$1,206	26	$2,036	$9,382	$7,753
Jun-20	$6,441.00	$687	$7,128	160	$4,454	23	$1,679	19	$1,273	26	$2,036	$9,442	$2,314
Jul-20	$6,941.00	$734	$7,675	160	$4,454	23	$1,679	19	$1,273	26	$2,036	$9,442	$1,767
Aug-20	$4,915.00	$687	$5,602	154	$4,287	25	$1,825	20	$1,340	26	$2,036	$9,488	$3,886
Sep-20	$4,435.00	$697	$5,132	160	$4,454	25	$1,825	19	$1,273	26	$2,036	$9,588	$4,456
Oct-20	$6,104.00	$685	$6,789	156	$4,343	25	$1,825	19	$1,273	26	$2,036	$9,477	$2,688
Nov-20	$3,025.00	$667	$3,692	154	$4,287	23	$1,679	19	$1,273	26	$2,036	$9,275	$5,583
Dec-20	$7,650.00	$697	$8,347	162	$4,510	28	$2,044	20	$1,340	22	$1,723	$9,617	$1,270
Jan-21	$7,326.00	$714	$8,040	161	$4,482	27	$1,971	18	$1,206	25	$1,958	$9,617	$1,577
Feb-21													
Mar-21													
Apr-21													
Totals	$47,794	$6,240	$54,034	1422	$39,588	224	$16,352	171	$11,457	229	$17,931	$85,328	$31,294

Dental plan is running at a surplus.

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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

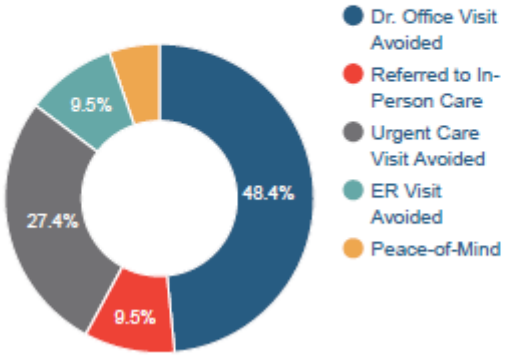
Telemedicine | First Stop Health

May 2020 to Jan 2021

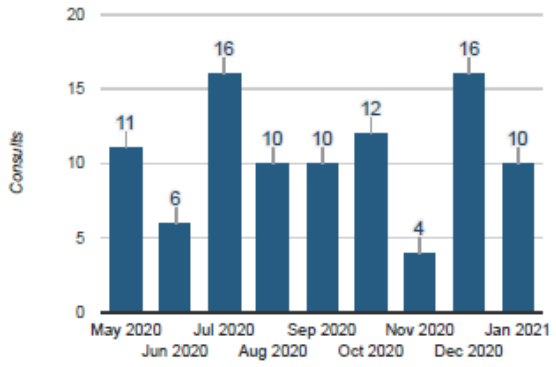
Employees	Family Members	Total Lives
316	80	396

Consults	Median Wait Time	Utilization
95	02:42	40.17%

Outcomes



Consults by Month



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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

2

Historical and Renewal Overview

Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Medical Plan Renewal History

- 2013 – Self-funded with Fox Everett
- 2014 – Transitioned to fully-insured with UHC and changed deductible from $1,000 to $2,500
- 2015 – Based on renewal increase of 50% (loss ratio was 138%) had to change deductible from $2,500 to $5,000 and added spousal surcharge of $250 per month
- 2017 – Moved to BCBSMS and negotiated rates down to be able to move to a $3,500 deductible
- 2019 – Based on plan running well negotiated a rate pass and moved deductible down to $1,500
- 2020 – Improved medical plan option from a $1,500/$3,000 deductible to a $1,000 individual / $2,000 family deductible

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Renewal Overview

Plan changes last year in 2020:

- **Medical** – Renewed with BCBS MS for the 2020 plan year. Improved plan option from a $1,500/$3,000 deductible to a $1,000 individual / $2,000 family deductible. Option renewed was a savings over current of 8.8% or approximately $250,000.
- **Voluntary Dental** – Renewed with Fox/Everett, no rate increase.
- **Voluntary Vision** – Renewed with Guardian, no rate increase.
- **Employer-Paid Basic Life / AD&D** – Renewed with Guardian. Annual premium increase is $10,881 to increase the benefit to $35,000.
- **Voluntary Life** – Renewed with Guardian, no rate increase.
- **Worksite -** Renewed with Colonial.
  - **Critical Illness (includes Cancer)**
  - **Short Term Disability**
  - **Hospital Confinement**
  - **Accident**
  - **Gunshot Wound Benefit**
- **Employee Assistance Program** – Provided by Guardian.
- **Telemedicine** – Provided by First Stop Health.

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Medical Renewal, Options 1 & 2

May 1, 2021

		CURRENT	RENEWAL	OPTION 1	OPTION 2
Carrier		**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.	**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.	**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.	**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.
Plan Type		**Plan Type**	**Plan Type**	**Plan Type**	**Plan Type**
		PPO	PPO	PPO	PPO
		Non-Grandfathered	Non-Grandfathered	Non-Grandfathered	Non-Grandfathered
Deductible		**Deductible**	**Deductible**	**Deductible**	**Deductible**
		$1,000 Individual	$1,000 Individual	$1,000 Individual	$1,000 Individual
		$2,000 Family	$2,000 Family	$2,000 Family	$2,000 Family
Coinsurance		**Coinsurance**	**Coinsurance**	**Coinsurance**	**Coinsurance**
		80%	80%	80%	80%
Max Out of Pocket		**Max Out of Pocket**	**Max Out of Pocket**	**Max Out of Pocket**	**Max Out of Pocket**
		$2,500 Individual	$2,500 Individual	**$4,000** Individual	**$5,000** Individual
		$5,000 Family	$5,000 Family	**$8,000** Family	**$10,000** Family
Copays		**Copays**	**Copays**	**Copays**	**Copays**
		$15 PCP	$15 PCP	$15 PCP	$15 PCP
		$25 Specialist	$25 Specialist	$25 Specialist	$25 Specialist
		$15/$25 Urgent Care Copay	$15/$25 Urgent Care Copay	$15/$25 Urgent Care Copay	$15/$25 Urgent Care Copay
		Ded. & Coins. - ER	Ded. & Coins. - ER	Ded. & Coins. - ER	Ded. & Coins. - ER
		Ded. & Coins. - Hospital	Ded. & Coins. - Hospital	Ded. & Coins. - Hospital	Ded. & Coins. - Hospital
		*$50 Rx deductible then,	*$50 Rx deductible then,	*$50 Rx deductible then,	*$50 Rx deductible then,
		$10 Tier 1 Rx	$10 Tier 1 Rx	$10 Tier 1 Rx	$10 Tier 1 Rx
		$25 Tier 2 Rx	$25 Tier 2 Rx	$25 Tier 2 Rx	$25 Tier 2 Rx
		$50 Tier 3 Rx	$50 Tier 3 Rx	$50 Tier 3 Rx	$50 Tier 3 Rx
		$100 Tier 4 Rx	$100 Tier 4 Rx	$100 Tier 4 Rx	$100 Tier 4 Rx
Non-Network		**Non-Network**	**Non-Network**	**Non-Network**	**Non-Network**
	Deductible	Unlimited	Unlimited	Unlimited	Unlimited
	Coinsurance	60%	60%	60%	60%
	**Out of Pocket	Unlimited	Unlimited	Unlimited	Unlimited
Premium		**Premium**	**Premium**	**Premium**	**Premium**
Employee	201	$604.58	$695.27	$665.32	$653.88
Employee + Spouse	17	$1,393.53	$1,602.56	$1,533.52	$1,507.15
Employee + Child(ren)	29	$974.98	$1,121.23	$1,072.92	$1,054.48
Employee + Family	23	$1,816.73	$2,089.24	$1,999.23	$1,964.86
Total Monthly Premium	270	$215,269.80	$247,560.98	$236,896.13	$232,823.13
Total Annual Premium		$2,583,237.60	$2,970,731.76	$2,842,753.56	$2,793,877.56
Increase %		**-**	**15.0%**	**10.0%**	**8.2%**
		*Rx deductible applies to Tiers 2-4	*Rx deductible applies to Tiers 2-4	*Rx deductible applies to Tiers 2-4	*Rx deductible applies to Tiers 2-4

*See Marketing Summary page for more information.

**Potentially unlimited due to carrier definitions of reasonable and customary.

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review. Non-Network services may be subject to balance billing, maximums may not apply. Please refer to Medical Benefit Highlights for full Non-Network Benefits.

Due to ongoing risk BCBSMS is not able to offer any rate relief. Quotes from other carriers are pending & based on performance not likely to be competitive.

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Medical Renewal, Options 3 & 4

May 1, 2021

		RENEWAL	OPTION 3	OPTION 4
Carrier		**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.	**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.	**Blue Cross Blue Shield** $1000 Network Blue 80/60 $50 Rx Ded.
Plan Type		**Plan Type**	**Plan Type**	**Plan Type**
		PPO	PPO	PPO
		Non-Grandfathered	Non-Grandfathered	Non-Grandfathered
Deductible		**Deductible**	**Deductible**	**Deductible**
		$1,000 Individual	$1,000 Individual	$1,000 Individual
		$2,000 Family	$2,000 Family	$2,000 Family
Coinsurance		**Coinsurance**	**Coinsurance**	**Coinsurance**
		80%	80%	80%
Max Out of Pocket		**Max Out of Pocket**	**Max Out of Pocket**	**Max Out of Pocket**
		$2,500 Individual	**$6,000** Individual	**$7,000** Individual
		$5,000 Family	**$12,000** Family	**$14,000** Family
Copays		**Copays**	**Copays**	**Copays**
		$15 PCP	$15 PCP	$15 PCP
		$25 Specialist	$25 Specialist	$25 Specialist
		$15/$25 Urgent Care Copay	$15/$25 Urgent Care Copay	$15/$25 Urgent Care Copay
		Ded. & Coins. - ER	Ded. & Coins. - ER	Ded. & Coins. - ER
		Ded. & Coins. - Hospital	Ded. & Coins. - Hospital	Ded. & Coins. - Hospital
		*$50 Rx deductible then,	*$50 Rx deductible then,	*$50 Rx deductible then,
		$10 Tier 1 Rx	$10 Tier 1 Rx	$10 Tier 1 Rx
		$25 Tier 2 Rx	$25 Tier 2 Rx	$25 Tier 2 Rx
		$50 Tier 3 Rx	$50 Tier 3 Rx	$50 Tier 3 Rx
		$100 Tier 4 Rx	$100 Tier 4 Rx	$100 Tier 4 Rx
Non-Network		**Non-Network**	**Non-Network**	**Non-Network**
	Deductible	Unlimited	Unlimited	Unlimited
	Coinsurance	60%	60%	60%
	Out of Pocket	Unlimited	Unlimited	Unlimited
Premium		**Premium**	**Premium**	**Premium**
Employee	201	$695.27	$645.36	$638.54
Employee + Spouse	17	$1,602.56	$1,487.52	$1,471.79
Employee + Child(ren)	29	$1,121.23	$1,040.74	$1,029.74
Employee + Family	23	$2,089.24	$1,939.26	$1,918.76
Total Monthly Premium	270	$247,560.98	$229,789.64	$227,360.91
Total Annual Premium		$2,970,731.76	$2,757,475.68	$2,728,330.92
Increase %		**15.0%**	**6.7%**	**5.6%**
		*Rx deductible applies to Tiers 2-4	*Rx deductible applies to Tiers 2-4	*Rx deductible applies to Tiers 2-4

*See Marketing Summary page for more information.

**Potentially unlimited due to carrier definitions of reasonable and customary.

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review. Non-Network services may be subject to balance billing, maximums may not apply. Please refer to Medical Benefit Highlights for full Non-Network Benefits.

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Medical Cost Analysis

	Current	Renewal	Option 1	Option 2	Option 3	Option 4
Medical Benefits			BCBS	BCBS	BCBS	BCBS
BCBS	$215,269.80	$247,560.98	$236,896.13	$232,823.13	$229,789.64	$227,360.91
Total Monthly Premium	$215,269.80	$247,560.98	$236,896.13	$232,823.13	$229,789.64	$227,360.91
Total Annual Premium	$2,583,237.60	$2,970,731.76	$2,842,753.56	$2,793,877.56	$2,757,475.68	$2,728,330.92
Total Annual Change ($)	-	$387,494.16	$259,515.96	$210,639.96	$174,238.08	$145,093.32
Total Annual Change (%)	-	15.0%	10.0%	8.2%	6.7%	5.6%

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review. Non- Network services may be subject to balance billing. New Hires or Virgin Groups may be subject to Waiting Periods.

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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Dental

		CURRENT	RENEWAL
Carrier		**Fox Everett**	**Fox Everett**
Annual Maximum		**Annual Maximum**	**Annual Maximum**
		$1,000	$1,000
Preventive Service		**Preventive (100%)**	**Preventive (100%)**
(Not subject to Deductible)		Oral Exams, Cleaning,	Oral Exams, Cleaning,
		X-Rays, Sealants,	X-Rays, Sealants,
		Space Maintainers	Space Maintainers
Annual Deductible		**Annual Deductible**	**Annual Deductible**
		$50	$50
Basic Service		**Basic (80%)**	**Basic (80%)**
		Fillings, Simple Extractions,	Fillings, Simple Extractions,
		Endodontics (root canal),	Endodontics (root canal),
		Periodontics (gum disease),	Periodontics (gum disease),
		Complex Extractions,	Complex Extractions,
		Oral Surgery	Oral Surgery
Major Service		**Major (50%)**	**Major (50%)**
		Crowns, Dentures, Bridges	Crowns, Dentures, Bridges
Orthodontia		**Orthodontia (50%)**	**Orthodontia (50%)**
		None	None
Waiting Period		**Waiting Period**	**Waiting Period**
		None	None
Plan Information		**Plan Information**	**Plan Information**
Reimbursement		UCR 90th	UCR 90th
Funding		**Voluntary**	**Voluntary**
Participation Required		-	Maintain Current
Premium		**Premium**	**Premium**
Employee	181	$27.84	$27.84
Employee + Spouse	32	$73.00	$73.00
Employee + Child(ren)	20	$67.00	$67.00
Employee + Family	25	$78.30	$78.30
Rate Guarantee		-	12 Months
Total Monthly Premium	###	$10,672.54	$10,672.54
Total Annual Premium		$128,070.48	$128,070.48
Increase %		**-**	**0.0%**

**See Marketing Summary page for more information.

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review. Non-Network services may be subject to balance billing. New Hires or Virgin Groups may be subject to Waiting Periods.

Dental is running well at a surplus. Recommend to leave as is.

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Vision

		CURRENT	RENEWAL
Carrier		**Guardian**	**Guardian**
Benefit Frequency		**Benefit Frequency**	**Benefit Frequency**
Exam		12 Months	12 Months
Frame		24 Months	24 Months
Lenses or Contacts		12 Months	12 Months
Copays		**Copays**	**Copays**
		$10 Exam	$10 Exam
		$25 Materials	$25 Materials
Exam Allowance		**Exam**	**Exam**
		Copay Only	Copay Only
Frame Allowance		**Frames****	**Frames**
		$120 Allowance, plus 20%	$130 Allowance, plus 30%
		discount on any overages	discount on any overages
		at participating providers	at participating providers
Lenses Allowance		**Lenses**	**Lenses**
		Single: Copay Only	**Single:** Copay Only
		Bifocal: Copay Only	**Bifocal:** Copay Only
		Trifocal: Copay Only	**Trifocal:** Copay Only
		Lenticular: Copay Only	**Lenticular:** Copay Only
Contacts Allowance		**Contacts**	**Contacts**
		Elective: $120 Allowance, plus	**Elective:** $120 Allowance, plus
		15% discount on any overages	15% discount on any overages
		at participating providers	at participating providers
		Medically: Covered in Full	**Medically:** Covered in Full
Plan Information		**Plan Information**	**Plan Information**
Funding		**Voluntary**	**Voluntary**
Participation Required		-	Maintain Current
Premium		**Premium**	**Premium**
Employee	142	$8.78	$8.78
Employee + Spouse	34	$14.77	$14.77
Employee + Child(ren)	16	$15.06	$15.06
Employee + Family	25	$23.84	$23.84
Rate Guarantee		-	12 Months
Total Monthly Premium	217	$2,585.90	$2,585.90
Total Annual Premium		$31,030.80	$31,030.80
Increase %		**-**	**0.0%**

**See Marketing Summary page for more information.

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review. Non-Network services may be subject to balance billing. New Hires or Virgin Groups may be subject to Waiting Periods.

No increase. Recommend to leave as is.

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Basic Life and AD&D - Employer Paid

		CURRENT	RENEWAL
Carrier		**Guardian**	**Guardian**
Classificiation		**Classification**	**Classification**
		All Eligible Employees	All Eligible Employees
Guarantee Issue		**Guarantee Issue**	**Guarantee Issue**
		$35,000	$35,000
Life Benefit		**Benefit**	**Benefit**
		Employee: Flat $35,000	**Employee:** Flat $35,000
		Spouse: Flat $5,000	**Spouse:** Flat $5,000
		Child(ren):	**Child(ren):**
		14 days to 26 yrs: Flat $2,500	14 days to 26 yrs: Flat $2,500
AD&D Benefit		**AD&D Benefit**	**AD&D Benefit**
		Matches Life Benefits	Matches Life Benefits
Age Reductions		**Age Reductions**	**Age Reductions**
		Benefits reduce by 35% at	Benefits reduce by 35% at
		age 65, 60% at age 70, 75%	age 65, 60% at age 70, 75%
		at age 75, and by 85% of the	at age 75, and by 85% of the
		original amount at age 80.	original amount at age 80.
Plan Information		**Plan Information**	**Plan Information**
Funding		**Employer-Paid**	**Employer-Paid**
Participation Required		100% of eligible employees	100% of eligible employees
Volume		**Volume**	**Volume**
		$10,689,000	$10,689,000
Premium		**Premium (per $1,000)**	**Premium (per $1,000)**
Life Monthly Rate	364	$0.300	$0.300
AD&D Monthly Rate		$0.030	$0.030
Dependent Rate*		$2.040	$2.040
Rate Guarantee		-	12 Months
Total Monthly Premium		$3,527.37	$3,527.37
Total Annual Premium		$42,328.44	$42,328.44
Increase %		**-**	**0.0%**

*Dependent premium not included in Total Monthly Premium

**See Marketing Summary page for more information.

The above analysis is for illustrative purposes only. For details regarding coverage limits within each plan design, refer to the benefit description provided by each carrier. The rates in this proposal are subject to change based on final enrollment and underwriting review.

No increase.
Due to recent claims renewal called for a 5% increase and not able to offer any further rate relief.

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Voluntary Life

	CURRENT	RENEWAL
Carrier	**Guardian**	**Guardian**
Classificiation	**Classification**	**Classification**
	All Eligible Employees	All Eligible Employees
Guarantee Issue	**Guarantee Issue****	**Guarantee Issue****
	Employee: $150,000	Employee: $150,000
	Spouse: $50,000	Spouse: $50,000
	Child(ren): $10,000	Child(ren): $10,000
Life Benefit	**Benefit**	**Benefit**
	Employee:	**Employee:**
	Increments of $10,000 to a	Increments of $10,000 to a
	maximum of $300,000.	maximum of $300,000.
	Spouse:	**Spouse:**
	Increments of $5,000 to a	Increments of $5,000 to a
	maximum of $50,000.	maximum of $50,000.
	Not to exceed 50% of the	Not to exceed 50% of the
	employee's benefit.	employee's benefit.
	Child(ren):	**Child(ren):**
	14 days to 26 yrs: Increments	14 days to 26 yrs: Increments
	of $1,000 to a maximum of	of $1,000 to a maximum of
	$10,000. Not to exceed 10% of	$10,000. Not to exceed 10% of
	the employee's benefit.	the employee's benefit.
AD&D Benefit	**AD&D Benefit**	**AD&D Benefit**
	None	None
Age Reductions	**Age Reduction**	**Age Reduction**
	Benefits reduce by 35% at	Benefits reduce by 35% at
	age 65, 60% at age 70, 75%	age 65, 60% at age 70, 75%
	at age 75, and by 85% of the	at age 75, and by 85% of the
	original amount at age 80.	original amount at age 80.
Plan Information	**Plan Information**	**Plan Information**
Funding	**Voluntary**	**Voluntary**
Participation Required	-	Maintain Current
Premium	**Premium (per $1,000)**	**Premium (per $1,000)**
Life Monthly Rate 88	Age rated	Age Rated
AD&D Monthly Rate	-	-
Rate Guarantee	-	12 Months
Total Monthly Premium	-	-
Total Annual Premium	-	-
Increase %	**-**	**-**

**See Marketing Summary page for more information.

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No increase
Flat renewal

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Attachment: Health Insurance Renewal Summary for May 1, 2021 (7858 : Discussion: Health Insurance

Next Steps: Renewal Calendar

Timeline	Dates
All Decisions Finalized	Board Meeting April 5 or via special meeting
Employee Communications Developed	April 6 - 9
Employee Communications Distributed	April 12
Annual Enrollment – online or telephonic	April 14 – 21 2021
New Plans and Carriers Effective (if any)	May 1, 2021

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Timeline will vary based on renewal decisions made and Carriers selected

1310 Twenty-Fifth Avenue • P.O. Box 130 (39502) • Gulfport, MS 39501-1931 www.balch.com

BALCH
& BINGHAM LLP

KARL C. HIGHTOWER
T: (228) 214-0421
F: (866) 316-9459
E: kchightower@balch.com

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

February 19, 2021

Hancock County Board of Supervisors
Attn: Gary Yarbrough, Esq.
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re**:** Engagement for Services of Balch & Bingham LLP

Dear Gary:

We are pleased to represent Hancock County Board of Supervisors in investigating an employee grievance. This letter and the enclosed Standard Terms of Representation describe the basis on which our firm will provide legal services to you.

Scope of Engagement. We have been engaged to represent Hancock County Board of Supervisors in the capacity described above. We have agreed that our engagement is limited to performance of legal services related to this matter. Our acceptance of this engagement does not involve an undertaking to represent you or your interests in any other matters.

Fees. The hourly billing rates for the primary attorneys working on this matter are as follows:

Attorneys: $200.00

The principal basis for computing our fees will be the amount of time spent on the matter by various lawyers and legal assistants multiplied by their individual hourly billing rates. These billing rates are billed in one tenth hour (.1) increments and subject to change from time to time. As explained in the enclosed Standard Terms of Representation, other factors also may be taken into consideration in determining our fees.

Standard Terms of Representation. Additional information regarding fees and other important matters appears in the enclosed Standard Terms of Representation, which are incorporated as part of this letter and which you should review carefully before agreeing to our engagement. Please indicate your acceptance of the terms of this letter

and the Standard Terms of Representation by signing and returning a copy of this letter. Please call me if you have any questions.

With kindest personal regards, we remain

Sincerely yours,

BALCH & BINGHAM LLP

K. C. Hightower

APPROVED AND ACCEPTED

HANCOCK COUNTY BOARD OF SUPERVISORS

By: _____
Gary Yarbrough, Esq.

KCH:rb
cc: Ms. Lori Brossett

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

BALCH
& BINGHAM LLP

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

Standard Terms of Representation

Entire Agreement

The engagement letter and these Standard Terms of Representation constitute the entire agreement between you and Balch & Bingham LLP regarding our representation of you in the matter described in the engagement letter. They supersede any prior understandings and agreements, written or oral, and may not be changed by any subsequent billing requirements, outside counsel guidelines, or other communications without our consent.

Who Are We Representing

We represent the person or entity identified in our engagement letter excluding any personal or corporate associates or affiliates. Accordingly, representing you in this matter will not prevent us from representing other clients of the firm if they are or become adverse to any of your associates or affiliates.

Who Will Provide the Legal Services

One of our lawyers will be principally responsible for providing the representation you requested. You are free to request a change of principal lawyer at any time. Subject to the principal lawyer's supervision, work associated with representing you may be performed by other lawyers and legal assistants.

Client Responsibilities

You agree to pay our fees and expenses incurred in representing you. In addition, you agree to provide complete and accurate information on the matter involved in this representation and to cooperate with our requests for information, communication and decision-making.

Advice about Possible Outcomes

During this representation, we may express opinions on factual issues, legal problems, courses of action, or possible outcomes. Such statements are expressions of opinion only, preliminary in nature based on information available to us at the time, and are not promises or guarantees.

Consulting Ethics Counsel

We believe that it is in our clients' interest, as well as the firm's interest, that when legal ethics or related issues arise during a representation, including any dispute between us, we obtain expert analysis of our obligations at our own expense. You agree: (i) that if we determine during the course of the representation that it is appropriate to consult with our internal or outside counsel, we have your consent to do so; (ii) that our representation of you shall not, thereby, waive any attorney-client privilege that we may have to protect the confidentiality of our communications with counsel or any work product immunity that we may have over documents prepared, collected, or assembled by our counsel; and (iii) that no conflict, fiduciary, or other similar exception to such privilege or immunity shall apply.

Termination of Engagement

You may, at any time, terminate our representation upon written notice to us. Such termination shall not, however, relieve you of the obligation to pay for all services already rendered and expenses already incurred, including work in progress and remaining incomplete at the time of termination.

We reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to you. In that event, we will take reasonable and practical steps to protect your interests in the matter involved in the representation, and you agree to cooperate with any actions necessary to our withdrawal. We will be entitled to be paid for all services rendered and expenses incurred on your behalf through the date of withdrawal.

Conclusion of Representation; Retention and Disposition of Documents

Unless terminated, our representation of you in the specified matter will end with delivery of our final statement for services rendered in the matter.

If requested, your documents and any property will be returned to you upon payment of outstanding fees and expenses, although we reserve the right to maintain copies of any documents we deem appropriate. We will retain our own files pertaining to the matter including, for example, firm administrative records and internal lawyers' work product. We reserve the right to dispose of any such documents, property or files retained by us in accordance with our records retention policy without further notice to you.

Post-Engagement Matters

Your interests in the matter involved in this representation may be impacted by changes that may occur in the applicable laws or regulations after the conclusion of our representation. The firm has no continuing obligation to provide advice with respect to future legal developments unless you engage us to do so.

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

How Fees Are Set

Unless set forth in writing to the contrary, our fees for this representation will be determined by the time spent on the matter by various lawyers and legal assistants multiplied by their individual hourly billing rates. Any alternative billing arrangement may reflect consideration of:

- The novelty and difficulty of the questions involved;
- The skill requisite to perform the legal services properly;
- The experience, reputation, and ability of the lawyers performing the services;
- The fee customarily charged in the locality for similar legal services;
- The time limitations imposed by you or by the circumstances; and
- The value of property involved and the results obtained. The hourly billing rates of our lawyers and legal assistants are adjusted periodically.

Estimates

Any estimate of the amount of fees and expenses likely to be incurred in connection with a particular matter is not a maximum or fixed-fee quotation unless expressly stated otherwise. Further, your obligation to pay the firm's fees and expenses is in no way contingent on the ultimate outcome of the matter.

Expenses

Expenses incurred in this representation will be described on our periodic statements for services rendered, such as copying, messenger and delivery service, computer research, travel, long-distance telephone and fax charges, and filing fees.

You also agree to pay the fees and expenses of any investigators, consultants, or experts necessary in our judgment to represent your interests in this representation. Absent special circumstances, their fees and expenses will be billed directly to you for direct payment.

Payment of Statements

Unless otherwise agreed, we will bill you monthly for our fees and expenses in this representation. Payment is due promptly upon receipt of our statement. If your account becomes delinquent, and you do not arrange satisfactory payment terms, we may withdraw from the representation and pursue collection of the account.

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

Retainer and Trust Deposits

Unless otherwise agreed, any retainer will be credited toward any unpaid invoices remaining at the end of this representation. Any balance remaining thereafter will be returned to you. If an initial retainer proves insufficient at any point during the representation, we reserve the right to require you to increase the retainer.

All trust deposits we receive, including retainers, are placed in a trust account which, pursuant to court rules, will be placed in a state-wide pooled account where the interest earned is paid to a charitable foundation or state bar association.

Future Engagements

Unless expressly indicated in writing otherwise, any future matters with which we assist will be governed by these Standard Terms of Representation.

Attachment: Balch & Bingham Engagement Letter (7839 : Balch & Bingham LLP Engagement Letter.)

1310 Twenty-Fifth Avenue • P.O. Box 130 (39502) • Gulfport, MS 39501-1931 www.balch.com

BALCH
& BINGHAM LLP

KARL C. HIGHTOWER
T: (228) 214-0421
F: (866) 316-9459
E: kchightower@balch.com

February 19, 2021

Hancock County Board of Supervisors
Attn: Gary Yarbrough, Esq.
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Engagement for Services of Balch & Bingham LLP

Dear Gary:

We are pleased to represent Hancock County Board of Supervisors in investigating an employee grievance. This letter and the enclosed Standard Terms of Representation describe the basis on which our firm will provide legal services to you.

Scope of Engagement. We have been engaged to represent Hancock County Board of Supervisors in the capacity described above. We have agreed that our engagement is limited to performance of legal services related to this matter. Our acceptance of this engagement does not involve an undertaking to represent you or your interests in any other matters.

Fees. The hourly billing rates for the primary attorneys working on this matter are as follows:

Attorneys: $200.00

The principal basis for computing our fees will be the amount of time spent on the matter by various lawyers and legal assistants multiplied by their individual hourly billing rates. These billing rates are billed in one tenth hour (.1) increments and subject to change from time to time. As explained in the enclosed Standard Terms of Representation, other factors also may be taken into consideration in determining our fees.

Standard Terms of Representation. Additional information regarding fees and other important matters appears in the enclosed Standard Terms of Representation, which are incorporated as part of this letter and which you should review carefully before agreeing to our engagement. Please indicate your acceptance of the terms of this letter

Attachment: 20210315 - Balch & Bingham Engagement Letter - signed (7839 : Balch & Bingham LLP Engagement Letter.)

and the Standard Terms of Representation by signing and returning a copy of this letter. Please call me if you have any questions.

With kindest personal regards, we remain

Sincerely yours,

BALCH & BINGHAM LLP

K. C. Hightower

APPROVED AND ACCEPTED

HANCOCK COUNTY BOARD OF SUPERVISORS

By: _____
Gary Yarbrough, Esq.

KCH:rb
cc: Ms. Lori Brossett

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BALCH
& BINGHAM LLP

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We represent the person or entity identified in our engagement letter excluding any personal or corporate associates or affiliates. Accordingly, representing you in this matter will not prevent us from representing other clients of the firm if they are or become adverse to any of your associates or affiliates.

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During this representation, we may express opinions on factual issues, legal problems, courses of action, or possible outcomes. Such statements are expressions of opinion only, preliminary in nature based on information available to us at the time, and are not promises or guarantees.

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We believe that it is in our clients' interest, as well as the firm's interest, that when legal ethics or related issues arise during a representation, including any dispute between us, we obtain expert analysis of our obligations at our own expense. You agree: (i) that if we determine during the course of the representation that it is appropriate to consult with our internal or outside counsel, we have your consent to do so; (ii) that our representation of you shall not, thereby, waive any attorney-client privilege that we may have to protect the confidentiality of our communications with counsel or any work product immunity that we may have over documents prepared, collected, or assembled by our counsel; and (iii) that no conflict, fiduciary, or other similar exception to such privilege or immunity shall apply.

Termination of Engagement

You may, at any time, terminate our representation upon written notice to us. Such termination shall not, however, relieve you of the obligation to pay for all services already rendered and expenses already incurred, including work in progress and remaining incomplete at the time of termination.

We reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to you. In that event, we will take reasonable and practical steps to protect your interests in the matter involved in the representation, and you agree to cooperate with any actions necessary to our withdrawal. We will be entitled to be paid for all services rendered and expenses incurred on your behalf through the date of withdrawal.

Conclusion of Representation; Retention and Disposition of Documents

Unless terminated, our representation of you in the specified matter will end with delivery of our final statement for services rendered in the matter.

If requested, your documents and any property will be returned to you upon payment of outstanding fees and expenses, although we reserve the right to maintain copies of any documents we deem appropriate. We will retain our own files pertaining to the matter including, for example, firm administrative records and internal lawyers' work product. We reserve the right to dispose of any such documents, property or files retained by us in accordance with our records retention policy without further notice to you.

Post-Engagement Matters

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- The skill requisite to perform the legal services properly;
- The experience, reputation, and ability of the lawyers performing the services;
- The fee customarily charged in the locality for similar legal services;
- The time limitations imposed by you or by the circumstances; and
- The value of property involved and the results obtained. The hourly billing rates of our lawyers and legal assistants are adjusted periodically.

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Any estimate of the amount of fees and expenses likely to be incurred in connection with a particular matter is not a maximum or fixed-fee quotation unless expressly stated otherwise. Further, your obligation to pay the firm's fees and expenses is in no way contingent on the ultimate outcome of the matter.

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Expenses incurred in this representation will be described on our periodic statements for services rendered, such as copying, messenger and delivery service, computer research, travel, long-distance telephone and fax charges, and filing fees.

You also agree to pay the fees and expenses of any investigators, consultants, or experts necessary in our judgment to represent your interests in this representation. Absent special circumstances, their fees and expenses will be billed directly to you for direct payment.

Payment of Statements

Unless otherwise agreed, we will bill you monthly for our fees and expenses in this representation. Payment is due promptly upon receipt of our statement. If your account becomes delinquent, and you do not arrange satisfactory payment terms, we may withdraw from the representation and pursue collection of the account.

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All trust deposits we receive, including retainers, are placed in a trust account which, pursuant to court rules, will be placed in a state-wide pooled account where the interest earned is paid to a charitable foundation or state bar association.

Future Engagements

Unless expressly indicated in writing otherwise, any future matters with which we assist will be governed by these Standard Terms of Representation.

Attachment: 20210315 - Balch & Bingham Engagement Letter - signed (7839 : Balch & Bingham LLP Engagement Letter.)

RESOLUTION OF THE HANCOCK COUNTY BOARD OF SUPERVISORS REQUESTING THAT SENATE BILL 3072, LOCAL AND PRIVATE LAWS OF 2018, BE EXTENDED FOR A FOUR YEAR PERIOD TO AUTHORIZE THE HANCOCK COUNTY BOARD OF SUPERVISORS TO CONTINUE TO DESIGNATE THE FUNDS FOR USE BY THE MISSISSIPPI GULF COAST REGIONAL CONVENTION AND VISITORS BUREAU

Come now, the Hancock County Board of Supervisors, and approve the following resolution requesting that Senate Bill No. 3072, Regular Session 2018, Local and Private Laws, be extended for four additional years, to July 1, 2025, to allow the Supervisors to impose and dedicate for use a 2% Hotel and Motel Tax as per that bill, for the purposes stated therein.

WHEREAS, Senate Bill No. 3072, Regular Session 2018 authorized the Board of Supervisors to impose a 2% Hotel and Motel occupancy tax on the gross proceeds of sales derived from room rentals by hotels, motels and similar establishments in Hancock County for the purposes detailed in said legislation; and

WHEREAS, in May 2018, Supervisors declared their intent to impose that tax in the amount of 2% of those gross proceeds of sales, contingent upon compliance with the procedural requirements of said Senate Bill, and Supervisors designated the proceeds of the tax to be used by the Mississippi Gulf Coast Regional Convention and Visitors Bureau; and,

WHEREAS, Supervisors made that designation, complied with the notice and publication procedures of Senate Bill 3072, and received no objection to that tax or its dedication.; and

WHEREAS, Supervisors desire to continue to impose and dedicate the 2% tax to the Mississippi Gulf Coast Regional Convention and Visitors' Bureau and, thus, desire that Senate Bill No. 3072, Regular Session 2018 be extended to provide this authority to Supervisors through July 1, 2025. Further, because Supervisors have previously made the tax imposition and dedication under S.B. No. 3072 without any public objection, Supervisors request that the authority to impose and dedicate the tax be again provided to Supervisors but without the requirement that they again follow the repealer or publication procedures of S.B. No. 3072.

Attachment: 20210301 - Resolution of the Board of Supervisors 2% Hotel Motel Tax 2021 (7801 : Ratify: Resolution of the Board of Supervisors

NOW, PREMISES CONSIDERED, the Hancock County Board of Supervisors, finding the above and foregoing statements to be true and accurate, resolve as follows:

1. Supervisors hereby request that Senate Bill No. 3072, Regular Session 2018, Local and Private Laws be extended to July 1, 2025 to authorize Supervisors to continue to dedicate the 2% Hotel and Motel Tax to the Mississippi Gulf Coast Regional Convention and Visitor's' Bureau, without Supervisors having to follow any additional publication or repealer requirements.

SO RESOLVED by the Hancock County Board of Supervisors on this the 2nd day of March, 2021.

Scotty Adam, President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attest: Valerie Sills, D.C.

CHANCERY CLERK HANCOCK COUNTY, MS

Attachment: 20210301 - Resolution of the Board of Supervisors 2% Hotel Motel Tax 2021 (7801 : Ratify: Resolution of the Board of Supervisors

RESOLUTION OF THE HANCOCK COUNTY BOARD OF SUPERVISORS CONSENTING TO HARRISON COUNTY PERFORMING WORK ON VIC FAYE ROAD WITHIN HANCOCK COUNTY AND TO AUTHORIZE PAYMENT TO HARRISON COUNTY FOR THAT WORK

IT IS RESOLVED BY THE HANCOCK COUNTY, MISSISSIPPI BOARD OF SUPERVISORS on this the 1st day of March, 2021, to consent to Harrison County paving the Hancock County portion of Vic Faye Road pursuant to Mississippi Code Section 65-7-77 (2) and the interlocal agreement between the Counties, and to pay Harrison County's contracted costs for that work as follows:

WHEREAS, the Supervisors of Hancock and Harrison Counties entered an interlocal agreement on July 6, 2020, to authorize joint work between the two Counties, including work on roads, bridges and highways of the counties;

WHEREAS, Vic Faye road runs between Hancock and Harrison Counties and is in need of repairs, and the Counties desire to pave the road for the benefit of the residents and citizens of the two counties;

WHEREAS, Hancock County has consented today to Harrison County performing the road repairs within Hancock County of the portion of Vic Faye road, with Harrison County to be reimbursed by Hancock County for the work, or for Hancock County otherwise making that payment for the portion of the repairs performed within Hancock County.

IT IS THEREFORE, HEREBY RESOLVED, that the Hancock County Board of Supervisors consents to Harrison County performing road repair work within Hancock County on Vic Faye road, with Hancock County to pay Harrison County for the costs of that repair.

SO RESOLVED on this the 1st day of March, 2021.

Scotty Adam

Scotty Adam, President

Attest: Valerie Fitts, D.C.

CHANCERY CLERK HANCOCK COUNTY, MS

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210315 - Resolution of the BOS consenting to Harrison County performing work on Vic Faye Road within Hancock County and to

Parker Contracting
510 East Canal St.
Picayune, MS
39466

RECEIVED
MAR 01 2021
BY: 12:30 p.m. after meeting

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/6/2

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 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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BENEFIT SOLUTIONS GROUP P.O. BOX 426 Picayune, MS 39466	CONTACT NAME: Maddie Cousins PHONE (A/C, No, Ext): (601)749-9009 FAX (A/C, No): (601)749 E-MAIL ADDRESS: maddiecousins@bsginsurance.net INSURER(S) AFFORDING COVERAGE INSURER A: Appalachian Underwriters, Inc INSURER B: Liberty Mutal Insurance INSURER C: INSURER D: INSURER E: INSURER F:
INSURED PARKER CONTRACTING, LLC 510 E Cannal St Picayune, MS 39466	

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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [X] CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			BAK-63265-1	5/16/2020	5/16/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,0 $,0 $,0 $ 1,0 $ 2,0 $ 2,0
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [Y] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC5-398-711641-0119	11/30/2019	11/30/2020	[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$,0 $,0 $,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Residential Home Builder
The above mentioned worker's compensation policy is a MS law policy.
The owner is excluded from the above mentioned worker's compensation policy.

CERTIFICATE HOLDER

Mississippi State Board of Contractors
P.O. Box 320279
Jackson, MS. 39232

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
Connie C. Hart

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

CNA SURETY

www.cnasurety.com

FAST Track Application

For Single Bonds or Aggregate Programs up to $400,000, complete page 1 .

For Aggregate Programs in excess of $400,000 up to $800,000, complete page 1 a nd page 2.

CONTRACTOR DATA

E-Mail Address aprilparker2@charter.net

Type of Business: ☐ Partnership ☐ (S) Corporation ☐ (C) Corporation ☐ Sole Proprietorship ☒ LLC ☐ LLP

Company Name Parker Contracting, LLC Phone (601) 347-8098

Company Address 510 East Canal St. City Picayune State MS Zip 39466

Type of Trade General Conractor Date started in Business 08/1995

Has the applicant been in claim, **and/or**, denied bonding by another surety? Yes ☐ No ☒ Explain (if yes)

OWNER DATA / INDEMNITORS

(Provide the information below on all owners; use additional sheet if necessary)

Name	Name
Address This information has been submitted	Address
City/State/Zip to CNA.	City/State/Zip
SS# DOB	SS# DOB
% of Business Ownership Married ☐ Yes ☐ No	% of Business Ownership Married ☐ Yes ☐ N
Spouse Name	Spouse Name
SS# DOB	SS# DOB

CNA Surety may obtain a credit report about the Applicant including its Owner(s) and Owners' spouses in order to confirm the information provided in this application and obtain information about Applicant's credit history. For **new** applicants, complete and sign the General Indemnity Agreement.

BOND REQUEST DATA

If no bond is needed at this time, but only prequalification for future bonding, check here ☐

Anticipated Start Date 04/01/2021 Time for Completion 08/01/2021 Maintenance Period 1 Year(s)

Obligee (Who is requiring the contractor get a bond?) Hancock County Board of Supervisors

Obligee Address 854 Hwy. 90 Bay St. City Louis State MS Zip 39520

Job Legal Description (Project Name) Hancock County Board of Supervisors

Job Physical Address See Comment Section City Bay St. Loui State MS Zip 39520

Scope of Work Composite Shingle Roofing on 8 buildings

**This application is not intended for use in connection with Design-Build Contracts, Subdivision or Site Improvement over $100,000, Asbestos Abatement, Completion, Hazardous Materials, or Multi-Year Contracts where term of contract is over 5 years.*

Check and Complete: (**For private jobs or subcontracts**, please enclose a copy of the contract and bond form for projects over $150,000.)
(check one only) (**For service type contracts**, provide a copy of the contract.)

☒ **Bid Bond:**
Bid date 03/01/2021
Estimated total amount of bid: $ 80,000.00
Engineers Estimate: $ ☒ None
Bid Bond %, or flat amount 5%

OR

Contract Price $
Contract Date (Date when contract is signed)
☐ **Performance & Payment Bond** ☐ **Supply Bond**
☐ **Subcontractor Performance & Payment Bond**
☐ **Stand Alone Maintenance Bond** $

Status of Outstanding Bid or Performance Bonds:
Bond No. Bid Awarded: ☐ Yes ☐ No
Bond No. Bid Awarded: ☐ Yes ☐ No

Bid secured by: Check ☐ Bond ☐ Negotiated ☐
Next two lowest bidders
$ $ ☐ No other bidders

BOND FORM DATA

Name of Agent signing as Power of Attorney

(Name here) Connie Colleen Hart

☒ CNA Form ☐ State Form *(Send copy)*
☐ AIA Form ☐ Obligee Form *(Send copy)*
☐ Federal Contract #
State of Incorporation

AGENCY DATA

Agency Name Benefit Solutions Group, LLC Agency Code 2 3 - 1 6 5 1 5

Any person who knowingly and with intent to defraud any insurance company or person files an application containing any materially false information or conceal for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime under applicable law. Th applicants and indemnitors certify the truth of all statements in the application and authorize the Company to verify this information and to obtain addition information from any source including obtaining a credit report.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

FAST Track

Complete this page for Aggregate Programs in excess of $400,000, up to $800,000.

Contractor's Company Name Parker Contracting, LLC File Number(s) Reference 654212215

Contractor's Company Address 510 East Canal St. City Picayune State MS Zip 39466

FINANCIAL DATA

Please submit the following:

- [X] **Company Financial Requirements for (C) Corporations, (S) Corporations, and LLCs:** Provide the company's last 2 years fiscal year-end financial statement or tax return. If the latest fiscal year financial statement or tax return is more than 6 months old, then also provide a current interim financial statement.

or

- [ ] **Business Financial Requirement for Sole Proprietorships and Partnerships:** Provide the last 2 years fiscal year-end financial statement on the business. If the fiscal year-end statement on the business is more than 6 months old, then also provide us with a current interim financial statement.

and

- [X] **Personal Financial Statements** Provide a copy of each owner's latest personal financial statement. If the personal financial statement is more than 6 months old then provide us with a current statement.

Does the contractor have a formal bank line of credit? [ ] Yes [ ] No

If "Yes" amount of Line of Credit? _____ Amount currently borrowed? _____

EXPERIENCE DATA

List the three largest contracts completed in the last five years:

Owner or General	Kind of Work	Location (City/County, State)	Contract Price	Year Completed	Final Gross Prof

List the two largest jobs you presently have underway, giving the following information:

Owner or General	Kind of Work	Location (City/County, State)	Contract Price	% of Completion	Estimated Gross Profit	Date to be Complete

OPERATIONS DATA

Liability Insurance Company and Limits _____ Expiration Date ___/___/___

- Type of trades you perform: _____
- Territory in which you perform work (present and planned) _____
- Trades subcontracted: _____

GENERAL DATA

Disputes, Financial Difficulties, Problems, Etc.	Company		Any officer, owner or partner	
a. Failed in business or declared bankruptcy?	Yes	No	Yes	No
b. Failed to complete a job or been assessed with delay damages?	Yes	No	Yes	No
c. Been involved in any lawsuits or disputes in the last 5 years?	Yes	No	Yes	No
d. Do you have any corporate or personal assets held in trust or escrow accounts?	Yes	No	Yes	No
e. Are any business or personal assets restricted or pledged for any purpose (i.e. collateral for a loan, etc.)?	Yes	No	Yes	No
f. Were you bonded in the past - By whom?	Yes	No	Yes	No

Explain all "yes" answers fully below or attach explanation

AGENCY DATA

Agency Name Benefit Solutions Group, LLC Agency Code 23-16515

Phone: 1-800-331-6053 / Fax 605-335-0357

www.cnasurety.com

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Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

GENERAL INDEMNITY AGREEMENT

THIS AGREEMENT is made by the undersigned Indemnitors ("Indemnitors") for the benefit of Surety in connection with any Bond, as defined below, which may have be may hereafter be provided for the benefit of or at the request of any one or more Indemnitors. If any Indemnitors have previously executed an indemnity agreement in fa Surety, this Agreement shall be in addition to and not in lieu of or in replacement of such other agreement.

I. DEFINITIONS. The following terms shall be defined as follows for purposes of this Agreement:

A. Bond: Any surety bond, undertaking, or other obligation in the nature of a guaranty or suretyship, as well as alterations, amendments, extensions, substitutions, renewals issued or procured by the Surety on, before, or after the date of this Agreement for (a) any Indemnitor or any of their respective parent companies, subsidiaries, affiliates; (b) any joint venture, partnership, association, limited liability company, or other legal entity in which one or more of the persons and entities identified abov sub-paragragh (a) have a direct or indirect interest; or (c) at the request of any Indemnitor.

B. Contract: Any contract or obligation whose performance is covered or guaranteed under a Bond.

C. Event of Default: Any one or more of the following: (a) any breach of the terms and conditions of this Agreement; (b) Principal's breach, abandonment or forfeiture Contract; (c) any bankruptcy, insolvency, assignment for the benefit of creditors, appointment of a receiver or conservator, or similar proceeding concerning the Principal or Indemnitor, whether voluntary or involuntary.

D. Loss: Any (a) claim, demand, liability, charge, suit, fee, or expense, including but not limited to attorney (both outside and in-house) and consultant fees, incurred by Surety as a result of issuing or procuring a Bond; (b) cost incurred by Surety in procuring or attempting to procure a release from liability under a Bond; (c) cost incurre investigation or adjustment of any claim or potential claim under a Bond; (d) costs incurred by Surety in enforcing the Indemnitors' obligations under this Agreement; and (e) other cost incurred by Surety arising from the issuance or procurement of a Bond. The term Loss shall also include any advances or loans to any Principal or Indemnitor are not repaid to the Surety as required by the terms of such advances or loans.

E. Principal: The person(s) and entity (ies) whose Contract obligations the Surety is requested to guarantee by issuing or procuring a Bond. Principal includes any per or entity identified on a Bond as "Principal" or "Contractor."

F. Surety: Any one or more of Western Surety Company, Universal Surety of America, and their successors, assigns, affiliates, subsidiary companies, and reinsure The term Surety shall also include any other person or entity which, at the request of the above, may act as surety or co-surety on any Bond.

II. INDEMNITY. The Indemnitors agree:

A. To defend, indemnify, and save harmless Surety from and against any and all Loss Indemnitor which the Surety may pay or incur.

B. To pay Surety all premium due on Bonds at the rates and times specified by the Surety. The Indemnitors specifically acknowledge and agree that the Surety's right charge and collect premiums continues until the Surety is provided written evidence, satisfactory to the Surety that (i) its liability on such Bond has been discharged or (ii) i termination of liability as a matter of law.

C. That in any claim or suit arising out of or related to any Bond or this Agreement, an itemized statement of Surety's loss and expense, sworn to by a representative Surety, or other evidence of disbursement by Surety, shall be prima facie evidence of the fact and extent of Indemnitor's liability under this Agreement.

D. To deposit collateral security with the Surety upon demand in an amount that Surety shall reasonably determine is necessary to protect it from Loss whether or Surety has made any payment.

E. That in the Event of Default: (a) the Surety shall have the right, but not the obligation, to take possession of the work under any Contract, to complete such Contract, cause or consent to the completion thereof, with any cost thereof being Loss; (b) the Indemnitors hereby assign, transfer, and set over to the Surety all of their rights under Contracts, including: (i) their right, title and interest in and to all subcontracts let in connection therewith; (ii) all machinery, plant, equipment, tools and materials upon the site the work or elsewhere for the purposes of the Contracts, including all material ordered for the Contracts; (iii) all patents, licenses, permits and computer software used for performance of any Contract and/or financial record keeping of the same; (iv) all actions, causes of action, claims and demands whatsoever relating to the Contracts; and any and all sums due under the Contracts at the time of the Event of Default or which may thereafter become due; (c) the Indemnitors hereby authorized the Surety to endor in the name of the payee, and to receive and collect any check, draft, warrant or other instrument made or issued in payment of any such sum, and to disburse the proce thereof; and (d) the Indemnitors hereby irrevocably nominate, designate and appoint the Surety and its designees as their attorney-in-fact with all the powers necessary exercise any right granted in this Agreement, including but not limited to the power to make, endorse, execute, sign, and deliver any and all additional or other instrumen checks, drafts, deposits, ACH and wire transfer directives and orders, change of address notices, liens and releases thereof, applications, certificates, draw requests, orde releases, and papers deemed necessary or desirable by the Surety in order to give full effect to the obligations assumed and the agreements made by Indemnitors hereund the assignments and conveyances made herein, and the full protection intended to be herein given to the Surety under all the provisions of this Agreement. The Indemnito ratify and confirm all acts undertaken by the Surety and/or its designees as such attorney-in-fact.

F. That all payments earned on any Contract shall be held in trust as trust funds for the completion of the Contract and the payment of Indemnitors' obligations for labo material, equipment, supplies or services furnished in the performance of the Contract. Upon an Event of Default and the Surety's request, Indemnitors shall open an accou with a bank acceptable to the Surety for the deposit of such trust funds.

G. That upon an Event of Default, the Indemnitors grant the Surety a security interest in all property, rights, and assets of the Indemnitors, including, but not limited to, a inventory, equipment, instruments, investments, contracts rights and proceeds, insurance, accounts, and deposits ("Collateral"). This Agreement shall constitute a Securit Agreement and a Financing Statement for the benefit of the Surety in accordance with the Uniform Commercial Code and any similar statute and may be so used by the Suret without in any way abrogating, restricting or limiting the rights of the Surety. Indemnitors authorize the Surety upon an Event of Default to file this Agreement or a photocop thereof and any schedules or statements necessary to describe the Collateral covered by such filing.

III. GENERAL PROVISIONS. The Indemnitors further agrees as follows:

A. Books and Records; Credit Reports. Upon demand and reasonable notice, the Surety shall be provided access to the books and record of the Indemnitors whic includes but is not limited to papers, books, records, contracts, reports financial information and electronically stored information for the purpose of review and copying. Th Surety is authorized to obtain a credit report on any Indemnitor at any time while the Surety may be liable under any Bond.

B. Joint and Several Liability. Indemnitors' obligations under this Agreement are joint and several. Surety's release of any one Indemnitor shall not release any othe Indemnitor. No action or inaction of Surety with respect to anyone other than Indemnitor shall relieve the Indemnitor of any obligation owned under this Agreement. Indemnitc shall not be released from liability under this Agreement because of the status, condition, or situation of any party to this Agreement or any Principal.

C. Defects in Execution. If the execution of this Agreement by any Indemnitor is defective or invalid for any reason, such defect or invalidity shall not affect the validit hereof as to any other Indemnitor. Should any provision of this Agreement be held invalid, the remaining provisions shall retain their full force and effect.

D. Prior Bonds. Indemnitors waive any defense related to the date of this Agreement's execution and acknowledge that any and all Bonds executed pursuant to any Indemnitor's request before the date of this Agreement were executed by the Surety in reliance on this Agreement. Indemnitors understand and agree that this Agreement is a continuing agreement to indemnify over an indefinite period.

E. Claim Notices. Immediately upon becoming aware of any claim, demand, or proceeding concerning a Bond, the Indemnitors shall send notice of same to the Surety at

CNA Surety Corporation, Claim Department
151 North Franklin, 17th Floor
Chicago, Illinois 60606

F. Claim Settlement. Surety shall have the right in its sole discretion to decide whether any claims arising out of or related to any Bond shall be paid, compromised, defended, prosecuted, or appealed regardless of whether or not suit is actually filed or commenced against Surety upon such claim. Absent Surety's intentional wrongdoing, Indemnitor agrees to be conclusively bound by Surety's resolution of any and all claims and to accept Surety's determination of liability in regard to any and all claims.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

G. Bond Declination. Surety may decline to execute any Bond for any reason and shall not be liable to Indemnitor, or any person or entity, as a result of such declinat

H. Termination. An Indemnitor may terminate liability to Surety under this Agreement by sending written notice by registered mail of intent to terminate to Surety, in of Western Surety Company, P.O. Box 5077, Sioux Falls, South Dakota 57117-5077. Termination will be effective twenty days after actual receipt of such notice by Surety, for Bonds signed or committed to by Surety after the effective date of termination.

I. Issuing Surety. Indemnitors understand and agree that other than for the entity issuing a Bond, no other entity included within definition of the "Surety" in this Agreer assumes any obligation whatsoever with respect to either this Agreement or such Bond.

J. Electronic Image. An electronic image, printout, copy, or facsimile of this Agreement shall be considered an original and shall be admissible in a court of law to same extent as an original copy.

K. Bond Changes. The Indemnitors' obligations to the Surety shall remain unchanged in the event of any changes in any Bond without regard to notice or consent by Indemnitor. The Surety shall have no obligation to give the Indemnitors notice of the execution, renewal, or modification of a Bond.

L. Other Agreements. Indemnitors agree that this Agreement is not a replacement, release, or alteration of any other agreement between any Indemnitor and the Su but shall be in addition to such other agreement unless expressly stated otherwise herein.

M. Amendment; Assignment. This Agreement may not be altered or amended except by a writing executed by the Indemnitors and the Surety. This Agreement and Indemnitors' obligations hereunder may not be assigned without the prior written consent of the Surety.

N. Date of Agreement. The date of this Agreement shall be the earliest date that any Indemnitors executes this Agreement.

PLEASE NOTE: Indemnity is required of the entity AND all owners and spouses personally. (1) Provide tl indemnity of the entity by dating and signing with authorized title below. (2) All owners and spouses must sig as personal indemnitors. Refer to the boxes at right for examples of proper indemnity by indemnitor type. E SIGNING THIS INDEMNITY, INDEMNITORS ARE ACKNOWLEDGING THEY HAVE READ AND ARE AGREEING T BE BOUND BY ALL OF THE TERMS AND CONDITIONS ON PAGES ONE AND TWO OF THIS DOCUMENT.

(1) Dated: March (Month) 1 (Day), 2021 (Year)

Entity Type:	Proper Indemnity:
Sole Proprietor	John Doe, Owner
Partnership	Jane Doe, Partner
Corporation	John Doe, President
LLC	Jane Doe, Managing Member

Company Name (Print): Parker Contracting, LLC (As listed on questionnaire)

Authorized Signature X Paul Parker — Paul Parker (Mar 1, 2021 11:40 CST) **Title:** Paul Parker

Printed) _____ Title: _____

Indemnitor Type:	Proper Indemnity:
Personal	John Doe, Indemnitor
Spouse	Jane Doe, Indemnitor

(2)

Indemnitors: Signature X Paul Parker — Paul Parker (Mar 1, 2021 11:40 CST) (Printed) _____

Indemnitors: Signature X Paul Parker — Paul Parker (Mar 1, 2021 11:40 CST) Spouse: (Printed) _____

Indemnitors: Signature X _____ (Printed) _____

Indemnitors: Signature X _____ Spouse: (Printed) _____

Indemnitors: Signature X _____ (Printed) _____

Indemnitors: Signature X _____ Spouse: (Printed) _____

Indemnitors: Signature X _____ (Printed) _____

Indemnitors: Signature X _____ Spouse: (Printed) _____

All business submitted on this Indemnity Agreement shall be reviewed and underwritten by Western Surety Company, P.O. Box 5077, Sioux Falls, SD 57117-5077

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

COMPLETE APPLICABLE SECTION ON REVERSE

	Section
Public Official	1
Fidelity	2
Probate	3
Referee, Receiver, etc.	4
Court	5
License	6
Lost Securities	7

CNA SURETY

www.cnasurety.com

Form 10

APPLICATION FOR BOND—ANY KIND

Individual ☐
Partnership
Corporation
Limited Liability Company
Limited Liability Partnership

Applicant Name (Exactly as shown on License or Bond) Please print or type					Social Security #	Date of Birth	Married ☐ Single ☐
Parker Contracting, LLC							
Residence Address (Street and Number)	(City)	(State)	(Zip)	(Telephone #)	(Fax #)	(Email Address)	
1313 Evangeline Dr.						aprilparker@c	
Business Address (Street and Number)	(City)	(State)	(Zip)	(Telephone #)	(Fax #)	(Email Address)	
810 E Canal Dr.							

Occupation or Business	How long so engaged?	Previous Surety ☐ Yes ☒ No If yes, give name and reason for change.
General Contractor		

Type of Bond	Amount of Bond	Effective Date
Bid	$ 4000.00	3/1/21

Complete Name and Address of Obligee: Hancock County Board

FINANCIAL STATEMENT as of _____

Check applicable section on the reverse side to see whether a financial statement is necessary.

Check one: ☐ Business Financial Statement ☐ Personal Financial Statement

ASSETS			LIABILITIES		
Cash (List Banks)			Accounts Payable		
			Taxes due & accrued		
Stocks + Bonds — Describe			Notes Payable to Bank		
			Notes Payable to Others (Describe)		
Notes Receivable — Describe			Mortgage on Real Estate A		
Merchandise or Material in Stock			Mortgage on Real Estate B		
Accounts Receivable			Other Liabilities — Describe		
Real Estate, Homestead A					
Real Estate, Investment B			TOTAL LIABILITIES		
Furniture and Fixtures			Capital Stock (Paid in)		
Other Assets - Describe			NET WORTH OR SURPLUS		
TOTAL ASSETS			TOTAL Liabilities and Net Worth		

Gross Sales - Two Years Ago _____ Last Year _____ Net Income - Two Years Ago _____ Last Year _____

INDEMNITY

The undersigned applicant and indemnitors hereby request Western Surety Company, Universal Surety of America, Surety Bonding Company of America and any affiliated company, their successors or assigns (with s company/companies referred to herein as the "Company") to become their surety. The undersigned hereby certify the truth of all statements in the application, authorize the Company to verify this information at the time application and as needed, on an ongoing basis and to obtain additional information from any source, including obtaining credit reports at the time of application, in any review or renewal, at the time of any potential or ac claim, or for any other legitimate purposes as determined by the Company in its reasonable discretion, and jointly and severally agree:

(1) To pay premiums, including renewal premiums and any other charges, to the Company or its agents, when due,

(2) **To completely INDEMNIFY the Company from and against any liability, loss, cost, attorneys' fees and expenses whatsoever which the Company shall at any time sustain as surety or by reason of hav been surety on this bond or any other bond issued for any applicant and or indemnitor, or for the enforcement of this agreement, or in obtaining a release or evidence of termination under such bon regardless of whether such liability, loss, costs, damages, attorneys' fees and expenses are caused, or alleged to be caused, by the negligence of the Company,**

(3) To furnish the Company with satisfactory and conclusive termination evidence that there is no further liability on this bond or any other bond issued for applicant,

(4) Upon demand by the Company for any reason whatsoever, to deposit current funds with the Company in an amount sufficient to satisfy any claim against the Company by reason of such suretyship,

(5) That the Company shall have the right to handle or settle any claim or suit in good faith and the Company's decision shall be binding and conclusive on the undersigned. An itemized statement of loss and expe incurred by the Company, shall be prima facie evidence of the fact and extent of the liability of the undersigned to the Company,

(6) That the Company may decline to become surety on any bond and may cancel or amend any bond without cause and without any liability which might arise therefrom,

(7) That the Company shall, without notice, have the right to alter the penalty, terms and conditions of any bond issued for undersigned, and this agreement shall apply to any such altered bond. The liability for undersigned shall not be affected by the failure of the undersigned to sign any bond, nor any claim that other indemnity or security was obtained, nor by the release of any indemnity, nor the return or exchange of collateral obtained and if any party signing this agreement is not bound for any reason, this agreement will still be binding on each and every other party

(8) That if a contract or performance bond is issued hereunder, the undersigned hereby assign to the Company any monies now due or hereafter becoming due under the contract, including all deferred payments retained percentage, supplies, tools, plants, equipment and materials due or used on the contract,

(9) At the Company's discretion, this indemnity agreement shall be governed in all respects by the laws of the State of South Dakota and the undersigned applicant and indemnitors consent to the jurisdiction of the courts the State of South Dakota and the United States District Court for the District of South Dakota in all actions or proceedings arising from or relating to this indemnity agreement,

(10) That this indemnity may be terminated by the undersigned, or any one or more parties so designated, upon written notice sent registered mail to the office of the Company at Sioux Falls, South Dakota 57103, of not l than twenty (20) days. In no event, shall any termination notice operate to modify, bar, discharge, limit, affect or impair the liability of any party hereto, for any bonds, undertakings and obligations executed prior to date of the Company's receipt and notice of such termination

(11) In the event of any payment by the Company, to pay the Company interest on such amounts at the highest legal rate from the date such payments are made.

Signed this _____ day of _____, _____

X _____
Signature & Business/Corporate Title

_____ "Indemnit

_____ "Indemnit

_____ "Indemnit

Note: Personal indemnitors should print and sign their names before the word "indemnitor" in their own handwriting, e.g. John Doe John Doe "Indemnitor"

Agency _____

Address _____
Street

_____
City State Zip

Agent's Code ____ ____ – ____ ____ ____ ____ ____

AGENT'S RECOMMENDATION

Your recommendation will be helpful and may be the difference between getting a refusal or having the bond written. Tell us what you know and think of the applicant. _____

AGENT: **Check here if this correspondence was previously faxed or emailed to CNA Surety.** ☐

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

INSTRUCTIONS TO BIDDERS for HURRICANE ZETA ROOF REPAIRS

1. FORMAT

The contract will be provided based on the bids submitted under the guidelines herein. A contract will be provided to any selected contractor upon award, which will be in a form agreeable to the County. The County reserves the right to award the work to more than one contractor, and/or to reject any and all bids.

2. SPECIFICATION LANGUAGE

"Command" type sentences are used in the bid documents. These refer to and are directed to the Contractor.

3. GENERAL DESCRIPTION OF THE PROJECT

A general description of the work to be done is contained in the Invitation to Bid, which includes roof repairs or replacement of the certain County owned buildings listed therein and in the bid submission form below. A contract comprising this work will be provided by the County in a form agreeable to it.

4. QUALIFICATION OF CONTRACTORS

The prospective bidders must meet the statutorily prescribed requirements before award of contract by the Owner.

5. DOCUMENT INTERPRETATION

The bid documents describing the bid and contemplated work proposed herein consists of all material bound herewith. These documents are intended to be mutually cooperative and to provide all details reasonably required for the execution of the proposed work. Any person contemplating the submission of a bid shall have thoroughly examined all of the various parts of these documents, and should there be any doubt as to the meaning or intent of said documents, the bidder should request of Owner, in writing an interpretation thereof. Any interpretation or change in said documents will be made only in writing, in the form of Addenda to the documents which will be furnished to all bidders receiving a set of the documents. Bidders shall submit with their bid, or indicate receipt of, all Addenda. Owner will not be responsible for any other explanation or interpretations of said documents not issued in writing by Addendum.

6. BIDDER'S UNDERSTANDING

Each bidder must inform himself of the conditions relating to the execution of the work, and it is assumed that he will make himself thoroughly familiar with all the documents and federal requirements, which will be imposed into any contract and award. Failure to do so will not relieve the successful bidder of his obligation to enter into contract and complete the contemplated work in strict accordance with the contract and federal requirements. It shall be the

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Bidder's obligation to verify for himself and to his complete satisfaction all information concerning site conditions.

Each bidder shall inform himself of, and the bidder awarded a Contract shall comply with federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

7. TYPE OF PROPOSAL

A. Lump Sum Price

Bidders shall submit bids for the lump sum completion for each item of work contained infra. Payment to the Contractor will be made on the percentage of the lump sum work completed, accounting for retainage. The Owner reserves the right to increase or diminish the amount of any work as may be deemed necessary, unless otherwise specified in the Supplementary Conditions.

8. PREPARATION OF BIDS

All blank spaces in the bid form must be filled in both words and figures where required. No changes shall be made in the phraseology of the forms. Written amounts shall govern in cases of discrepancy between the amounts stated in writing and the amounts stated in figures.

Any bid shall be deemed informal which contains material omissions, or irregularities, or which in any manner shall fail to conform to the conditions of the published Invitation to Bid.

Only one bid from any individual, firm, partnership, or corporation, under the same or different names, will be considered. Should it appear to the Owner that any bidder is interested in more than one bid for work contemplated, all bids in which such bidder is interested will be rejected. The word "bid" in this paragraph refers to the bid package, assembled and placed within the prescribed sealed envelope or container in response to the published "Invitation to Bid".

The bidder shall sign his bid in the blank space provided therefor. If bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts in behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with the Owner prior to opening of bids or submitted with the bid.

9. CHANGES IN WORK

The Owner reserves the right to increase or decrease the amount of any class of work that may be deemed necessary.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

10. STATE AND LOCAL SALES AND USE TAXES

Unless the Supplementary Conditions contain a statement that the Owner is exempt from state sales tax on materials incorporated into the work due to the qualification of the work under this Contract, all state and local sales and use taxes, as required by the laws and statutes in the state and its political subdivision, should be paid by the contractor. Prices quoted in the bid shall include all nonexempt sales and use taxes, unless provision is made in the bid form to separately itemize the tax.

11. SUBMISSION OF BIDS

All bids must be submitted no later than time prescribed, at the place, and in the manner set forth in the Invitation to Bid. Bids must be made on the bid forms provided herein. Each bid must be submitted in a sealed envelope or container, so marked as to indicate its contents without being opened, and addressed in conformance with the instructions in the Invitation to Bid.

12. TELEGRAPHIC OR WRITTEN MODIFICATION OF BID

Telegraphic or written modifications of the bidder's proposal including additions or reductions on the exterior of the bid container will not be accepted or considered.

13. WITHDRAWAL OF BID

Any bid may be withdrawn prior to the scheduled time for the opening of bids either by telegraphic or written request, or in person. No bid may be withdrawn after the time scheduled for opening of proposals, unless the time specified in item, Award of Contract, of these Instructions to Bidder shall be elapsed.

14. AWARD OF CONTRACT

Following receipt of bids, Owner may accept one or more of the bids or will act in accordance with basis of award, below. The acceptance of the bid will be by written Notice of Award. In the event of failure of the lowest responsible responsive qualified bidder or awarded contractor to sign and return the contract with acceptable performance and payment bond and begin work within 7 calendar days of award, as prescribed herein, the Owner may award the Contract to the next lowest and best bidder and access damages against Contractor. Bidders shall maintain their bids for acceptance by Owner until the completion of this process and unless expressly rejected by Owner.

15. BASIS OF AWARD

The Owner retains the right to award the Contract less any deduction(s) to the lowest responsive, responsible, qualified bidder.

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The award will be made on the basis of that Bid submitted by the lowest responsive, responsible, qualified bidder submitting the lowest proposal acceptable to the County. The County reserves the right to award different work on different County buildings to different contractors.

If at the time this Contract is to be awarded, the total of the lowest acceptable bid exceeds the funds then estimated by the Owner as available, the Owner may reject all bids or take such other action as best serves the Owner's interest.

The Owner reserves the right to reject all Bids where the Owner deems rejection to be in its best interest, or reject any proposal not in compliance with the Contract Documents, or for any reason, stated or not by Owner. The Owner reserves the right to waive any informalities and irregularities in said proposal.

The Owner has the right to reject informal bids or waive the informality, whichever is in his best interest determined within its sole discretion.

The Owner reserves the right to reject all Bids, or any Bid not in compliance with the Contract Documents, and to waive any information or irregularities in Bids received.

* Responsive Bidder: Any person, firm or corporation submitting a bid for the work contemplated whose bid form is complete and regular, free of exclusions or special conditions and has no alternative bids for any item unless required in the technical specifications.

** Responsible Bidder: Any person, firm or corporation submitting a bid for the work contemplated who maintains a permanent place of business, has adequate plant equipment to do the work properly and within the time limit that is established, and has adequate financial status to meet his obligations contingent to the work.

16. EXECUTION OF CONTRACT

The successful bidder shall, within seven calendar days, after receiving Notice of Award, sign and deliver to the Owner the contract provided by Owner and agreeable to Owner, together with the Acceptable Certificate of Insurance and bonds as required in these documents. Contractor shall commence work immediately upon issuance of the Notice to Proceed. After receipt of the required bonds and insurance from the successful bidder, the Owner's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

17. PLANS FOR CONSTRUCTION – N/A

18. PERFORMANCE AND PAYMENT BONDS – Per state and federal law in an amount of 100% of the bid to ensure completion of the work.

19. FAILURE TO EXECUTE CONTRACT AND FURNISH BONDS – Owner reserves right to seek damages for failure to comply with award and work commencement required.

20. PERFORMANCE OF WORK BY CONTRACTOR

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

The Contractor shall perform on the site and with his own organization and labor equivalent to at least forty percent of the Contract price of the work to be performed under this contract. If, during the progress of work hereunder, the contractor requests a reduction of such percentage, and the Engineer determines that it would be to the Owner's advantage, the percentage of the labor required to be performed by the Contractor's own organization may be reduced, provided prior written approval of such reduction is obtained by the contractor from the Engineer.

Each bidder must furnish with his bid a list of the items that he will perform with his own forces and the estimated total cost of these items.

21. TIME OF COMPLETION

The time of completion of the work to be performed under this contract is the essence of the contract. Delays and extensions of time may be allowed in accordance with the provisions stated in the section "General Conditions". The work is to be substantially completed within 90 days of the notice to proceed. Owner may terminate the agreement for its convenience, with or without cause at any time without any right of contractor other than payment of amounts completed and stored to date, or otherwise for Owner's convenience with Contractor only entitled to payment owed to date for work completed to time of termination.

22. Bid Submissions

Bidders shall submit the following items, as well as any other information required by Mississippi and/or federal law, including without limitation properly included certificates of responsibility:

(a) Executed Hold Harmless
(b) Executed Non Collusive Certification
(c) Bidders Corporate Declaration
(d) Declaration of Authority to bind vendor
(e) Bid Bond in the amount of 5% of the Bid
(f)Proposal Prices for items requested on attached price sheet

23. General Conditions

Contractor must meet the following general conditions:

(a) be licensed to do business in the State of Mississippi;
(b) and have the resources necessary to meet the Contractual obligations of this work.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

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SUPPLEMENTAL GENERAL CONDITIONS

1. Services

Contractor must review the Scope of Services attached hereto as Exhibit "A" and provide support for the fact that it has sufficient experience and expertise as is necessary to ensure that all work is properly completed.

2. Payment to Contractor

a. Contractor shall furnish and pay the cost of all the necessary materials and shall furnish and pay for all the superintendents, labor, tools, equipment, transportation and perform all other work required for completion of the work, and any amendments thereto and such supplemental plans and specifications which may hereafter be approved.

b. Contractor acknowledges that the Owner may apply for FEMA and/or Mississippi agency assistance. Therefore, Contractor represents that it will perform all Services hereunder in a manner, time and place so as to insure and be consistent with such reimbursement by those

agencies to the Owner. Owner reserves the right to withhold amounts owed to Contractor by Owner from any payments due to Contractor from Owner.

c. All invoices received from Contractor pursuant to this Contract will be reviewed and approved by Owner designated representative. Contractor acknowledges that all invoices properly submitted to the Owner will be paid within 75 days of said submission if invoice is for compliant with the contract and work requirements.

d. Contractor shall clearly include the words "final invoice" on Contractor's final billing to the Owner. This statement by Contractor shall constitute Contractor's certification that all services have been properly and completely performed by Contractor and all charges and costs have been properly invoiced to the Owner and that all such charges are for Eligible Services. Since this account will thereupon be closed, any and all further charges if not properly included on the final invoice shall be deemed waived by Contractor.

3. Inspection by Contractor

Contractor represents that it has inspected the buildings and familiarized itself with all work to be performed, and has verified that in the pre-bid meeting with County representatives. Contractor understands that any information provided by the Owner is meant only to assist the Contractor and Contractor agrees to rely on its own knowledge and investigation and not any assistance provided by Owner. Contractor acknowledges that it is prepared for potentially adverse working conditions including, but not limited to, limited fuel supplies, limiting housing availability, limited food and water supplies,
and wet and muddy conditions, and that these factors were considered in determining the costs of its bid.

4. Hours of Work

The Contractor shall operate during daylight hours coordinating with landfills, unless otherwise directed by the Owner's designated representative. Contractor shall devote such time, attention and resources to the performance of Contractor's services and obligations hereunder as shall be necessary to complete this project.

5. Certified small and minority business, and women's business enterprises that are qualified for such work are actively encouraged to respond and awarded Contractor(s) shall actively solicit the same for any sub-contracts as may be let.

6. Time of the Essence

A. Contractor agrees to work diligently to complete this work by the earliest possible date, and to complete the work within ninety days of the notice to proceed.

7. Reserved for future use

8. Liability and Indemnity:

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Contractor agrees that he shall be responsible for all damages and all liability to both public and private property in the performance of its duties under the Contract, and shall report such damages to the Owner's designated representative as soon as possible.

a. Contractor agrees to indemnify and save harmless the Owner, its officers, agents, monitors, representatives, employees and attorneys from and against any and all losses and claims, demands, payments, suits, actions and judgments of every kind, including, without limitation, attorney's fees and expenses for the total cost of review and defending same, that may be brought or recovered against them by reason of any action or omission of the Contractor, its agents or employees (including those of any of his subcontractors) in the performance of work under this Contract.

b. Liability Insurance: The Contractor agrees to and shall procure and maintain during the duration of this Contract, Contractor's general public liability and property damage insurance, including auto liability and employer's liability coverage, insuring Contractor from all claims from personal injury, including death, and claims for destruction or damage to property arising out of or in connection with any operations under this Contact, whether such operations are by the Contractor or a subcontractor of the Contractor, and said insurance shall name as additional insured, waive and hold harmless the Owner. Certificates of Insurance shall be filed with the Owner and shall list the Owner as additional insured. All liability insurance must contain contractual action over claims cause; Insurance shall be written with limits of liability of not less than the following:

- $1,000,000 primary limit, for all damages arising out of bodily injury, including death, with an umbrella coverage of $2,000,000.
- $1,000,000 primary limit for all property damage, with umbrella coverage of $2,000,000.

9. Workers Compensation Insurance

Contractor shall provide Workers Compensation Insurance and maintain at its expense during the term of this Contract, in accordance with workers compensation laws of the state, including occupational disease provisions, for all of the Contractor's employees, and in case any work is sublet, Contractor shall require any such subcontractor similarly to provide Workers Compensation Insurance, including occupational disease provisions, for all of the subcontractor's employees unless such employees are covered by the protection afforded by the Contractor. In case employees engaged in hazardous work under this contract are not protected under the Workers Compensation Law, the Contractor shall provide, and shall cause each subcontractor to provide adequate and suitable insurance for the protection of its employees not otherwise protected. Any uninsured subcontractors are hereby deemed to be covered by the Contractor's workers compensation coverage.

10. Performance Bond

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Prior to beginning work and within seven calendar days of the notice of award, Contractor agrees to provide the performance bond payable to, in favor of, or for the protection of the Owner for the work performed under this Contract in an amount not less than the contract price, for the full and faithful performance of this Contract. All insurance and bonds required by this Contract and General Conditions shall be issued by a company licensed to do so in the State of Mississippi and meet all statutory requirements.

11. Payment Bond

Prior to beginning work and within seven calendar days of the notice of award, the Contractor agrees to provide the Owner with a payment bond conditioned for the prompt payment of all persons supplying labor or materials in the performance of the work in an amount not less than the contract price.

12. Subcontractor

All information required of submitting Contractor is also required from any proposed subcontractor or firm which Contractor expects to utilize. Contractor acknowledges that it is completely responsible for the actions or inactions its subcontractors. Contractor shall be responsible for the compliance of all subcontracting parties with the terms of this Contract and with any applicable local, state or federal laws or regulations. Contractor shall not employ any subcontractors who are on any State of Mississippi or FEMA listing of debarred contractors. Contractor shall be solely responsible for timely paying its subcontractors. The Owner reserves the right to reject the selection of any subcontractor and to inspect the facilities and equipment of any subcontractor. Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. If any subcontractor fails to perform or make progress, as required by this Contract, and the replacement of such subcontractor is necessary in order to complete the work hereunder in a timely fashion, Contractor shall promptly replace such subcontractor, subject to the Owner's approval of the new subcontractor.

13. Independent Contractor

At all times and under all conditions, Contractor shall continue to be an independent Contractor and shall not represent itself in any way as an agent of the Owner. As independent contractors, Contractor and all sub-contractors are not entitled to any Owner employment benefits.

14. Federal Modifications

This Contract and all attachments hereto are subject to modifications as FEMA and Mississippi may require as the County may seek reimbursement for this work. See attached Title 2, section 200.326 and Appendix II supplemental contract provisions that shall apply as warranted.

15. Termination

Contractor may terminate this Contract upon thirty (30) days written notice to the Owner, provided, however, that during such thirty (30) days (or until earlier release by the Owner).

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

a. Contractor shall continue to diligently perform all of its duties hereunder. The Owner may cancel this Contract at any time for any reason, with or without cause, upon written notice to the Contractor. If this Contract is terminated by the Owner with written notice to Contractor, the Contractor shall be paid for the eligible work performed to the time of termination. The termination of this Contract by the Owner for inadequate performance shall not relieve Contractor of any obligations and liabilities that have accrued at the time of such termination. If this Contract is so terminated, the Owner shall be liable only for work delivered by Contractor and accepted by the Owner. Such termination shall be effective as of the date and time designated by the Owner.

b. This Contract shall be deemed to have been completed in accordance with its terms when the Owner notifies Contractor that work has been completed.

16. Personnel

Contractor represents and warrants to the Owner that Contractor has, or shall secure at its own expense prior to the commencement of services hereunder, all necessary personnel required to perform the services under this Contract. Such personnel shall not be deemed to be employees or agents of the Owner or to have any contractual relationship with the Owner. All services required of Contractor hereunder shall be performed by Contractor or under its supervision, and all personnel engaged in performing such services shall be fully qualified, and if necessary, authorized under applicable law to perform such services. Any changes or substitutions in Contractor's key personnel must be approved in advance by the Owner. Contractor represents and warrants to the Owner that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. Contractor shall remove from the work described in this Contract any person the Owner deems to be incompetent, careless or otherwise objectionable. Provide in the Contractor's Technical Proposal, the number of personnel that will be secured to provide the services described herein broken into categories of job titles.

17. Safety

a. Contractor will provide necessary safety control measures. Contractor shall be responsible for the conduct and actions of all of its employees and subcontractors. Contractor's employees and subcontractors shall not exhibit any pattern of discourteous behavior to the public or otherwise act in a manner contrary to the best interests of the Owner.

b. Contractor shall employ and utilize sufficient manpower and equipment to assure that work zone safety is in keeping with all requirements established work safety measures. The Owner reserves the right to curtail work efforts until unsafe practices are corrected. It shall be the responsibility of Contractor to make assurances that any and all equipment used in connection with the work hereunder meet applicable federal, state, and local laws and regulations regarding the use of such equipment.

18. Federal and State Taxation

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Contractor shall be responsible for payment of its own and its share of its employee FICA and Social Security benefits with respect to work performed under or contemplated by this Contract and all other applicable taxes.

19. Successors and Assigns

This Contract shall be binding upon the parties and their respective successors and assigns; provided, however, that this Contract may not be assigned by Contractor without the prior written consent of the Owner, which consent may be withheld at the sole and absolute discretion of the Owner. No provision hereof shall be deemed to create any personal liability on the part of any officer, agent, or Monitor for the Owner, nor shall this Contract be deemed to create any rights or benefits to any person other than the Owner or Contractor.

20. Default

Either party shall be in default hereunder upon the failure to perform any material provision hereof. In the event of a default by the Owner, Contractor shall be entitled to exercise any and all rights and remedies available under the laws of the State. In the event of a default by Contractor, the Owner shall be entitled to exercise any or all remedies available, including without limitation: (a) the termination of this Contract; (b) the withholding of the retainage specified herein to be applied to damages incurred by reason of such default; (c) bond claims; and (d) the exercise of all other rights and remedies available under the laws of the State of Mississippi or federal law.

21. Credit

Contractor shall not pledge the Owner's credit or make the Owner a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. Contractor further represents and warrants that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

22. Performance

Contractor shall perform its obligations hereunder in a manner so as not to interfere with the normal operations of the Owner. Such performance by Contractor shall be in compliance with all applicable local, state and federal laws and regulations.

23. Disclosure and Ownership of Documents

Contractor shall deliver to the Owner or its designated representative for approval and acceptance, prior to the Owner's final payment hereunder, all documents and material prepared and/or utilized by Contractor in connection with this Contract. All oral and written information not in the public domain or not previously known, and all information and data obtained, developed or supplied by the Owner, or at its expense, will be kept confidential by Contractor

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and will not be disclosed by Contractor to any other person or entity, either directly or indirectly, without the Owner's prior written consent, unless otherwise required by lawful court order, after a hearing at which the Owner is represented. All drawings, maps, sketches, programs, data bases, reports and other data developed, produced, created or purchased under or pursuant to this Contract for or at the Owner's expense shall be and remain the Owner's sole property and may be reproduced at the discretion of the Owner. All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made relating to disclosure or ownership of documents and information, shall survive the execution, delivery, and termination of this Contract.

24. Access and Audits

Contractor shall maintain adequate records to justify all charges, expenses and costs incurred in performing the Services for a period of at least three (3) years following completion of this Contract. The Owner and Monitor shall have full and complete access to all records, documents, and information collected and/or maintained by Contractor in the course of the administration and performance of this Contract. This information shall be made accessible at Contractor's local place of business in the Owner's jurisdiction, for purposes of inspection, reproduction and audit without restriction. If records are unavailable in the jurisdiction, it shall be Contractor's responsibility to ensure that all required records are provided to the Owner at Contractor's expense.

25. Nondiscrimination, Conflicts of Interest, Debarment

Contractor represents and warrants that all of its employees are and shall be treated equally during employment by Contractor without regard to race, color, religion, physical handicap, gender, sex, age or national origin. Contractor represents that it does not have a real or apparent conflict of interest, financial or otherwise, with any employee, or relationship to an employee's family of Hancock County. The contractor represents it is not debarred by either the State of Mississippi or by the federal government.

26. Modifications of Work

The Owner reserves the right to make changes in the Services, including alterations, reductions or additions thereto. Upon receipt by Contractor of the Owner's notification of a contemplated change, Contractor shall (a) if requested by the Owner, provide an estimate for the increase or decrease in cost due to the contemplated change, (b) notify the Owner of any estimated change in the completion date, and (c) advise the Owner in writing if the contemplated change shall affect Contractor's ability to meet the completion dates or schedules of this Contract. If the Owner instructs in writing, Contractor shall suspend work on that portion of the services affected by a contemplated change, pending the Owner's decision to proceed with the change. If the Owner elects to make the change, the Owner shall issue a contract amendment or change order and Contractor shall not commence work on any such change until such written amendment or change order has been issued and signed by both parties.

27. Non-Exclusive Contract

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

This Contract shall be non-exclusive and the Owner may award the services contemplated hereby to multiple vendor firms at the Owner's discretion in the interests of timely completion of the roofing repairs/replacement.

28. Venue

This Contract shall be construed and enforced in accordance with the laws of the State of Mississippi, without regard to conflicts of laws.

29. Laws and Regulations

All applicable federal, state and local laws, ordinances, rules and regulations, including those of FEMA, OSHA and all other authorized agencies and entities having jurisdiction over any part of this Contract shall apply to the contract, and the contract shall be interpreted in a manner consistent with all such laws, ordinances, rules and regulations.

30. Environmental Concerns

Any environmental samples, analyses, or remediation actions required as a result of Contractor's operations, or activities shall be the full responsibility of the Contractor.

31. Incorporation of Contract Documents

Any contract between Owner and an approved contractor shall be in a form agreeable to the County.

32. Award of Contract

The Owner reserves the right to award contracts to multiple companies. The Owner reserves the right to delete from the Scope individual proposal work from the Contract at any time following the award of the Contract to the successful proposer(s), while requiring the Contractor to continue to remove other awarded proposal work. The Owner reserves the right to award work to separate contractors. One Contractor may be awarded any one (or more) individual proposal items within the Scope.

**This is a request for proposals and not an offer. The Owner reserves the right to reject all proposals, with or without cause, and to make an award(s) as to what is in the best interests of the County. The Owner further reiterates that this is a non-exclusive contract and that it may award the total project to multiple contractors by task, by region or zone, or by any other divisions the Owner may determine are in its best interest.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

EXHIBIT A
Scope of Services

The scope of work will include the completion of repairs or replacements to roofs at the following County owned facilities:

Hancock County Court House, 152 Main Street, BSL -

— Replace missing or broken slate roofing tiles; repair damaged copper coping and termination flashing on upper flat roof near roof access. All other items necessary to repair.

Youth Court Building, 126 Court Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to existing plywood roof deck; install new synthetic underlayment to the existing plywood roof deck at the shingle portion of the roof; install new GAF Timberline shingles, or the like, over the new underlayment secured to the roof deck with roofing names; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, chimney flashing, gutter and downspouts installed from 24 gauge galvanized steal metal with color finish to match; install new 1/4 inch Soprema Sopraboard cover board, or the like, to the flat roof plywood deck secured with insulation plates and screws; install a new Soprema 2 ply modified bitumen roof system, or the like, fully torched to the new cover board; new flashing and counterflashing, pan flashing and apron flashing installed as needed; all other items necessary to repair/replace roof.

Children's Shelter, 900 Washington Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Arlington Community Center, 1119 Dick Street, BSL - needs repairs/replaced/rafter damage;

- Reroof: remove all shingles, low slope roof and sheet metal to existing roof deck; replace damaged rafters and damaged plywood decking; install new synthetic underlayment at the shingle portion of the roof; install new shingles over underlayment and properly secure to roof; all new flashing, valley flashing, ridge, dormer flashing, pitch change flashing, chimney flashing, and galvanized sheet metal with color to match; all other items necessary to repair and replace.

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Lakeshore Community Center, 6440 Lower Bay Road, BSL

- Replace missing or damaged shingles to match existing; replace 2 missing downspouts to match existing; replace 4 damaged storm shutters and paint to match existing; all other items necessary for roof repair.

Bayou Caddy, 5120 Pleasure Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; repair missing/damaged siding and fascia at upper roof; all other items necessary to repair and replace the roof.

Superintendent Office Building, 17304 Highway 603, Kiln -and

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

DMV Building, 16603 Highway 603, Kiln

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Bidder General Information/References Sheet

Company Name Parker Contracting LLC

Address: 510 East Canal St. Picayune, MS 39466

Contact Name: Ryan Parker

E-mail: parkercontracting11c@gmail.com

Phone: 228-508-8008 Fax: ———

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Years in Business: 30

Form of Firm: Sole Proprietor; Partnership; LLC; Incorporated
References of similar work :

Client: Our Lady of the Gulf

Project Address: 228 South Beach Blvd Bay St. Louis, MS

Contact Name Fr. Mike Telephone 228-467-6509

Contact value / Items: $45,045.00

Client: Jimmy Osborne

Project Address: 417 Pecan Park Bay St. Louis, MS

Contact Name Jimmy Osborne Telephone _____

E-Mail: _____

Contact value / Items: _____

Client: Richie Santiago

Project Address: 102 Oaks Blvd. Bay St. Louis, MS

Contact Name Richie Santiago Telephone ____
E-Mail: _____

Contact value / Items: $35,654.52

EXHIBIT "B"
CONTRACTOR'S PRICE PROPOSAL

Date: 3/1/21

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Proposal of Parker Contracting LLC (hereinafter called "Contractor"), authorized to do business under the laws of the State of Mississippi, proposes to Hancock County ("Owner") as follows:

The Contractor, in compliance with your invitation for proposals for: HURRICANE ZETA ROOF REPAIRS

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all work to complete the scope of services. Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the work in the Contractual period of time allotted.

This price proposal form must be completed, signed and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected. Contractor acknowledges receipt of the following addenda: _____, _____, _____.

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

	Lump Sum Price
1. Hancock County Court House Roof Repairs	3,451.84
2. Youth Court Building	18,222.20
3. Children's Shelter	13,159.66
4. Arlington Community Center	6,009.82
5. Lakeshore Community Center	3,733.33
6. Bayou Caddy	7,208.79
7. Superintendent Office Building	15,118.43
8. DMV Building	6,267.76

Total of costs of items 1 through 8 above as extended to a total lump sum of

$ 73,171.83

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

SIGNATURE: _____
COMPANY: Parker Contracting LLC
DATE: 3/1/21

ADDITIONAL SERVICES PROVIDED AT NO COST:

A. Mobilization and Demobilization- All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.

B. Reporting and Documentation- the Contractor shall provide and submit to the Owner, all reports and documents as may be necessary to adequately document its performance of this Contract.

In providing the above data, Contractor has taken into account all contingencies. Multiple Contracts may be awarded for work on this project.

The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal, and for the full completion of all matters necessary and incidental to the work. Respondent understands that the Owner reserves the right to reject any or all offers and to waive any informalities in the proposal.

Notices: All notices and communications required or permitted by this Contract shall be deemed to have been given if sent by certified mail, return receipt requested, to the parties as follows:

If to Owner:
Eddie Favre
854 Highway 90
Bay Saint Louis, MS 39520
T. (228) 467-0127

If to Contractor:
Name: Ryan Parker
Address: 510 East Canal St. Picayune MS
Phone#: 228-508-8008

The Owner reserves the right to require replacement of the representative of Contractor if, in the opinion of the Owner, problems or deficiencies with the representative are identified.

The undersigned affirms they are the duly authorized to represent this firm.

Company Parker Contracting LLC

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Representative Name: Ryan Parker
Address: 510 East Canal, Picayune, MS
Signature: [signature]
Date: 3/19/21
Email: parkercontracting llc@gmail.com
Phone# 228.508.8008

EVALUATION

A. The Owner reserves the right to conduct a pre-award discussion and/or preaward/contract negotiations with the responsive and responsible Proposer(s) who after evaluation of the criteria is determined to best meet the needs of the Owner. The Owner has the option to:

1. Request that Proposer(s) modify their proposal to more fully meet the needs of the Owner or to furnish additional information as may be reasonably required.

2. Process the selection of the successful Proposer without further discussion with or notification to the other Proposers.

3. Waive any irregularity in any proposal, or reject any and all Proposals should it be deemed in the Owner's best interest to do so. The Owner shall be the sole judge of Proposer's qualifications and reserves the right to verify all information submitted by Proposer(s).

B. Award will be made to one or more Proposers that the Owner determines can accomplish the requirements set forth in the Request for Proposal packet in a responsible manner most advantageous to the Owner, cost and other factors considered or to reject any and all Proposals. This however does not obviate the right of Owner to reject any and all bids.

BIDDER'S CORPORATE DECLARATION
(To Be Filled In If Bidder Is a Corporation)

Date:_____, 2021

Our corporation is chartered under the Laws of the State of_____ and the names, titles and business addresses of the executives are as follows:

President _____
Secretary_____
Treasurer_____

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

Via the attached resolution, our authority to submit this bid is confirmed. (attach corporate resolution)

DECLARATION OF PARTNERSHIP
(To be filled in if a Bidder Is a Partnership)

Our Partnership is composed of the following individuals:

Via the attached resolution, our authority to submit this bid is confirmed. (attach partnership resolution)

NON-COLLUSION AFFIDAVIT

(This affidavit must be executed for the proposal to be considered)
STATE OF Mississippi
COUNTY OF Hancock
Ryan Parker, being first duly sworn, (Person) Deposes and says that he is (Sole owner, a partner, president, secretary, etc.) Of
Parker Contracting LLC, the party the foregoing Proposal; (Name of Firm)

The Proposer hereby states and certifies, that the submitted proposal is genuine and is not a collusive or sham proposal. The Proposer certifies that the officers, owners, agents representatives, employee's or any party of interest has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer firm or person to submit a collusive or sham bid, in connection with the contract for which the attached proposal has been

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submitted or refrain from bidding in connection with such contract or has in any manner directly or indirectly sought agreement or collusion or communications or conference with any other Proposer, firm or person to fix the price(s), overhead, profit, or cost elements of the proposal price or the proposal price of any other Proposer, or to secure though collusion, conspiracy, connivance, or unlawful agreement any advantage against Hancock County or any person interested in the proposed contract. The Proposer certifies that the prices quoted are fair and proper and are not tainted in any way by collusive, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any of its agents, officers, owners, employee's or representatives. The Proposer certifies that no officer or employee or any person whose salary is payable in whole or in part from Hancock County, is directly or indirectly interested in the proposal, or in the supplies, materials, equipment, work or labor to which it relates or in any of the profits thereof.

x _____
(Affiant)

Sworn to and subscribed to me this 1 the day of March, 2021.

Notary Public in and for
County of Hancock
State of Mississippi

My Commission Expires: 3/30/23 seal

STATE OF MISSISSIPPI
MARGRETTA BOWMAN
NOTARY PUBLIC
ID No. 85071
Commission Expires
March 30, 2023
HANCOCK COUNTY

APPENDIX - HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the undersigned Contractor shall defend, indemnify and Hold Harmless Hancock County and its affiliated entities, and their employees and agents (collectively "the indemnified parties") , with respect to all losses, damages, fines, penalties, costs and expenses and liabilities, including, but not limited to, costs and expenses of defending against any of the foregoing, arising from any claim, suit or action in which it is alleged or determined that any injury to or death of any person, or damage or destruction to the property of any person caused, in whole or part by : (i) the acts or omissions, whether negligent, willful or otherwise, of Contractor, it's employees or agents; (ii) the violation of any statute, rule, ordinance or regulation, by Contractor, it's employees or agents; (iii) Contractors agents or employees performance of, nonperformance of, or failure to properly perform, its obligations and duties under this contract; or (iv) Hancock County not accepting its proposal. The forgoing obligations to defend and indemnify shall apply regardless of any allegation or determination that an Indemnified Party caused or contributed to, or was liable for, in whole or in part, the death, injuries or damages alleged. Contractor hereby acknowledges its assumption of full and complete responsibility and liability for losses, claims, suits, actions, damages, fines, penalties, costs, expenses and liabilities arising from any of the causes listed herein above, even in cases where the contractors assumption of such responsibility and liability involves the defense and

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indemnification of an Indemnified Party from the consequences of its own alleged negligence. Contractor hereby agrees that no condition precedent to its obligations to defend and indemnify stated herein, whether by way of notice or otherwise, exists or shall constitute a defense to such obligations. The Contractor shall comply with the Provisions of the Immigration Reform and Control Act of 1986 effective and enforceable as of June 6, 1987 which Act makes unlawful the hiring for employment or subcontracting individuals failing to provide documentation of legal eligibility to work in the United States. The Contractor shall hold the Hancock County harmless for the failure of the Contractor to comply with the provisions of said Act.

IN WITNESS WHEREOF the parties hereto have set their hand and seal this the 1st day of March, 2021.

Name: Ryan Parker
Title: _____

Notary Public: Marquetta Bercaw

Attachment: Parker Contracting LLC - additional package from Parker Contracting LLC received untimely after the meeting was concluded.

NOTICE OF AWARD
Hurricane Zeta Roof Repairs

Dated: March 16, 2021

Project: Hurricane Zeta Roof Repairs
Owner: Hancock County Board of Supervisors

Contract for: (1) Youth Court Building in the amount of $17,890.00;
(2) Arlington Community Center in the amount of $8,980.00;
(3) Superintendent Office Building in the amount of $23,890.00; and
(4) DMV Building in the amount of $9,890.00.
Total Contract: $60,650.00

Bidder: Roofing Solutions, LLC, COR # 18309-SC
Bidder's Address: (send Certified Mail, Return Receipt Requested)
37302 Commerce Lane, Prairieville, LA 70769
E. estimating@roofingsolutionsla.com

You are notified that your Bid opened on March 1, 2021 for the Contract for the four listed buildings has been considered, and You were accepted as the successful bidder.

The Contract Price of your Contract is the amounts stated above.

You must comply with the following conditions within the timeframes stated in the bid solicitation, following the Contract being submitted to you.

1. Deliver to the Owner three (3) fully executed counterparts of the Contract Documents.

2. Deliver with the executed Contract Documents the Contract surety and payment bonds and certificates of insurance.

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.

Please execute a copy of this Notice of Award and return to Owner via U.S. Mail to 854 Highway 90, Bay Saint Louis, MS 39520 and scanned image via email to eddie.favre@co.hancock.ms.us.

Hancock County Board of Supervisors,
Owner

By: Scotty Adam

Scotty Adam, Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: Notice of Award - Hurricane Zeta Roof Repairs - Roofing Solutions, LLC (7862 : Award Bid for Hancock County Hurricane Zeta roof

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Roofing Solutions, LLC. this the _____ day of March, 2021.

By: _____
Title: _____

Attachment: Notice of Award - Hurricane Zeta Roof Repairs - Roofing Solutions, LLC (7862 : Award Bid for Hancock County Hurricane Zeta roof

Attachment: Notice of Award - Hurricane Zeta Roof Repairs - Mandal's Inc. (7862 : Award Bid for Hancock County Hurricane Zeta roof repairs or

NOTICE OF AWARD
Hurricane Zeta Roof Repairs

Dated: March 16, 2021

Project: Hurricane Zeta Roof Repairs
Owner: Hancock County Board of Supervisors

Contract for: (1) Hancock County Court House Roof Repairs in the amount of $3,250.00;
(2) Children's Shelter in the amount of $23,368.00;
(3) Lakeshore Community Center in the amount of $2,869.00; and
(4) Bayou Caddy in the amount of $7,282.00.
Total Contract: $36,769.00

Bidder: Mandal's, Inc., COR # 01062-MC
Bidder's Address: (send Certified Mail, Return Receipt Requested)
4002 Hewes Avenue, Gulfport, MS 39507
E. sstark@mandalsroofing.com

You are notified that your Bid opened on March 1, 2021 for the Contract for the four listed buildings has been considered, and You were accepted as the successful bidder.

The Contract Price of your Contract is the amounts stated above.

You must comply with the following conditions within the timeframes stated in the bid solicitation, following the Contract being submitted to you.

1. Deliver to the Owner three (3) fully executed counterparts of the Contract Documents.

2. Deliver with the executed Contract Documents the Contract surety and payment bonds and certificates of insurance.

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.

Please execute a copy of this Notice of Award and return to Owner via U.S. Mail to 854 Highway 90, Bay Saint Louis, MS 39520 and scanned image via email to eddie.favre@co.hancock.ms.us.

Hancock County Board of Supervisors,
Owner

By: Scotty Adam

Scotty Adam, Board President

BOARD OF SUPERVISORS
HANCOCK COUNTY, MS

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by Mandal's, Inc. this the _____ day of March, 2021.

By: _____
Title: _____

Attachment: Notice of Award - Hurricane Zeta Roof Repairs - Mandal's Inc. (7862 : Award Bid for Hancock County Hurricane Zeta roof repairs or

Hancock County Cemetery Overseer List – 2021

Alphonse G. Malley (Fenton Sandhill)

1. Perry Malley
2. Kim Ladner
3. George Shiyou

Bayou Coco

1. Breezy Bice
2. Dorty Necaise

Pearlington

1. Ruthie Davis
2. Allen Forrester
3. Jennifer Forrester

Rotten Bayou-St. Joseph

1. Breezy Bice
2. Dorty Necaise

Standard Sandhill

1. Coy McKay
2. A.V. Ladner
3. Byron Holbrook

Turtleskin

1. Rozie Dorr
2. Marty Kellar
3. Joe Dawsey

Attachment: Hancock County Cemetery Overseer List (7846 : Approve compensation for Cemetery Overseers.)

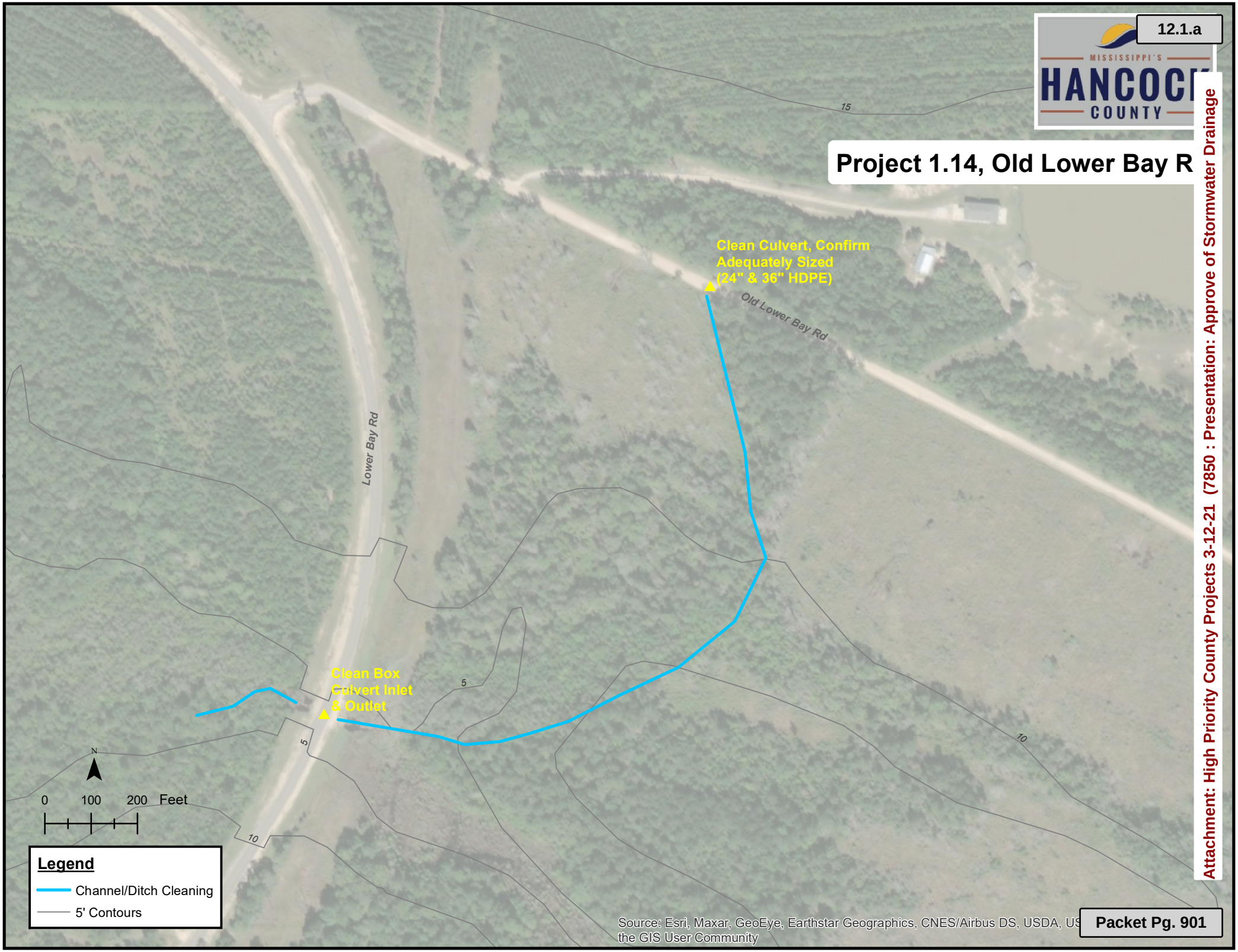
HIGH PRIORITY COUNTY DRAINAGE PROJECTS

Site Number	Description	Problem	Project Scope	DE Estimated Cost	Notes
1.14	Old Lower Bay Road	Undersized & damaged drainage structures, excessive sedimentation, overgrown ditches	Remove debris downstream of drainage structures. Raise road elevation if drainage structures are increased. Clean at box culvert on Lower Bay Rd	$180,000	
District 1	Pearlington Projects (2.09 to 2.14)	Sedimentation & vegetation	Clean outfalls & ditches	$360,000	County could do these projects if they rent marsh buggy, ROE will be required
2.03	Leetown Road @ Hwy 43	Road floods due to negative or zero slope in ditches & culverts	Excavate ditches, lower culvert on Hwy 43, add culvert at intersection of Hwy 43 & Leetown Rd, replace culvert on Leetown Rd	$100,000	
2.04	Shrub Branch Pond	Malfunctioning or undersized outfall structure, sedimentation & vegetation of roadway structures	Heavy tree and shrub growth on entire dam, continuous overflow through spillway, lake drain not operating as designed		Need a full dam assessment to determine extent of dam repair
3.03	Firetower Road @ Bayou Lasalle (Sue's Road)	Road flooding during rain events	R/R double barrel culverts and increase capacity, raise gravel road elevation	$145,000	County could possibly do this project
3.04	Kapalama Drive at Vic Faye Road	Undersized structures & ditches, creek erosion, lack of ROW at intersection	R/R structures as needed, reshape ditches, install erosion control	$325,000	
4.03	Texas Flat Subdivision	Siltation, undersized culverts, no detention	Clear wooded area to clean & maintain outfall, clear & maintain ditches (need elevation of lowest culvert to determine water levels)	$365,000	ROE will be required
4.09	Stennis Airport Road	Ponding of water, undersized culverts, beaver activity	Establish & maintain swales	$315,000	State & Federal initiation & oversight req'd? Group with 4.11
4.11	Stennis Airport South of Runway	Debris, vegetation & beaver dams restrict flow	Clean channel, remove beaver dam	$315,000	State & Federal initiation & oversight req'd? Group with 4.09
District 4	Smith Road	Flooding over roadway	Replace 7' diameter steel culvert with box culvert	$130,000	County waiting on box culvert or steel beams to complete this project
5.02	Crazy Horse Drive	Road flood, structural failure of culverts in the past, low roadway grade	Verify culvert capacities, clean debris at inlets & outlets, ditching, raise roadway grade as needed or add drainage structures	$650,000	Cost estimate assumes a bridge will be constructed at one road crossing
5.07	Pontiac Drive	Road floods - outlet to river not large enough	Install culverts & inlets on both sides of road in area of flooding, increase outfall size or add outfalls to river, install cross drain, pavement repair	$860,000	Easement acquisition will be required
5.17	Parker Drive	Beaver activity increases flooding, water overtops road	Remove beaver dam, clean ditch, create ditch, riprap	$220,000	
5.18	Old Joe Moran Road	Beaver activity, undersized culvert, flooding over roadway	Beaver control, remove dam, clean ditch channel	$540,000	Need ROE
District 5	22570 Road 374	Heavy erosion as water flows to creek	Rip rap ditches and creek bank	$350,000	Need ROE - on private property
District 5	Lawrence Ladner Road	Erosion, Double barrel 24" HDPE failing	Install adequate size drainage structure, possibly box culvert, riprap creek banks	$300,000	Need ROE - on private property
	Previously Determined High Priority			***TOTAL:***	***$5,155,000***

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

MISSISSIPPI'S HANCOCK COUNTY

Project 1.14, Old Lower Bay R



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, US
the GIS User Community

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

MISSISSIPPI'S HANCOCK COUNTY

Pearlington Projec
2.09 - 2.1

Redirect flow to 604

Install D/W Culvert

15" RCP - Confirm adequate size

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

Legend

- Culvert Replacement
- Channel/Ditch Cleaning
- 5' Contours

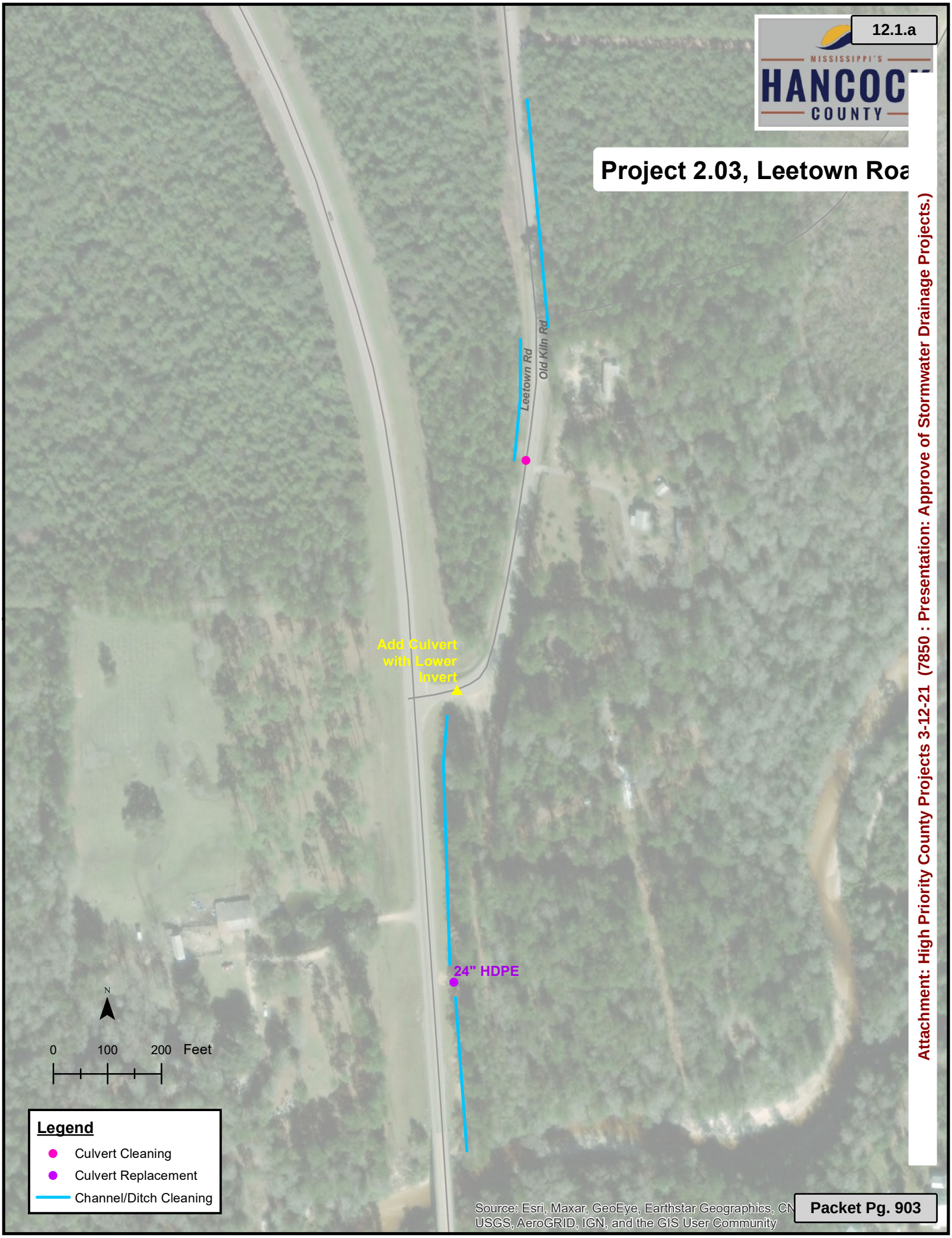
0 500 1,000 Feet

N

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CN
USGS, AeroGRID, IGN, and the GIS User Community

MISSISSIPPI'S HANCOCK COUNTY

Project 2.03, Leetown Roa

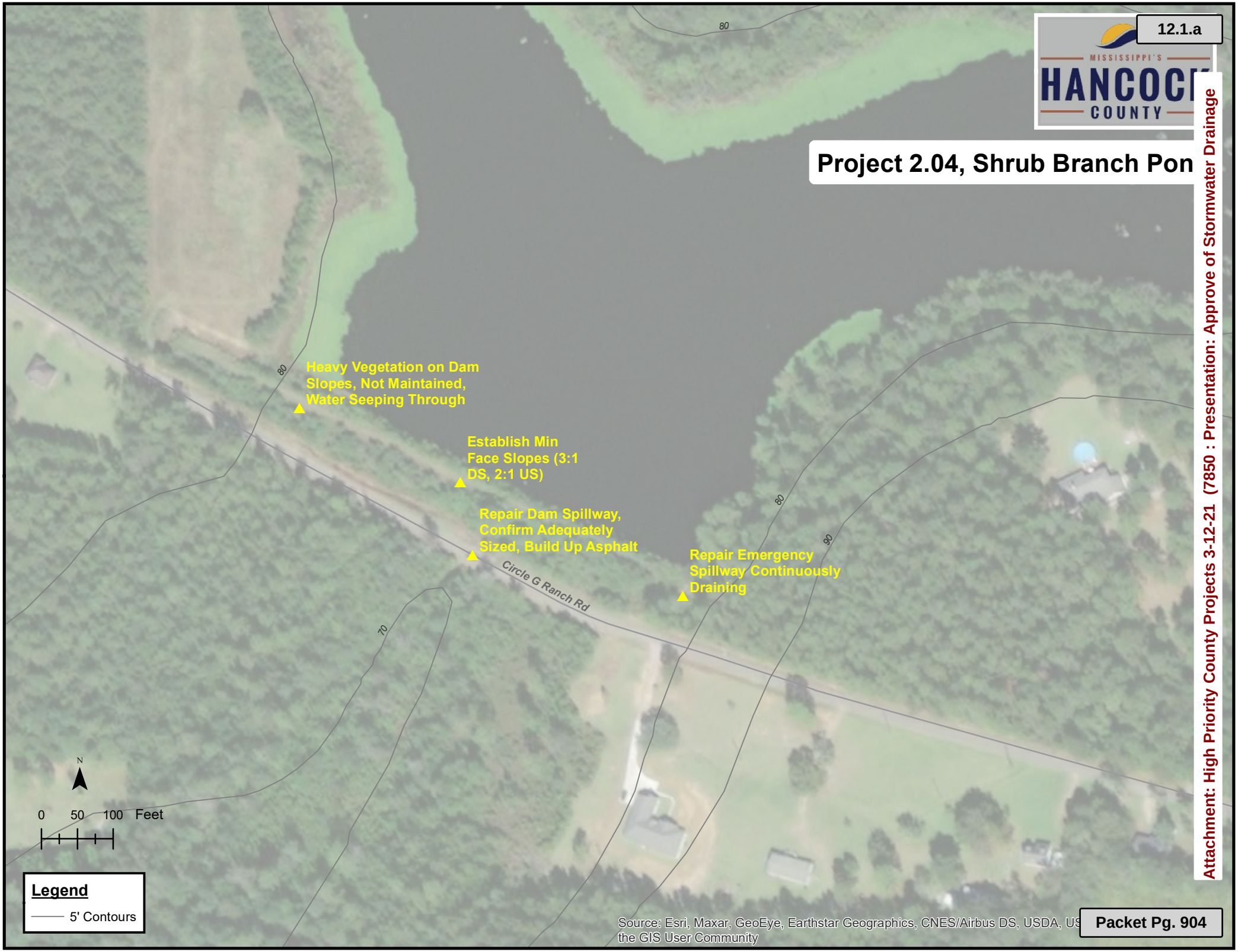


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CN USGS, AeroGRID, IGN, and the GIS User Community

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

MISSISSIPPI'S HANCOCK COUNTY

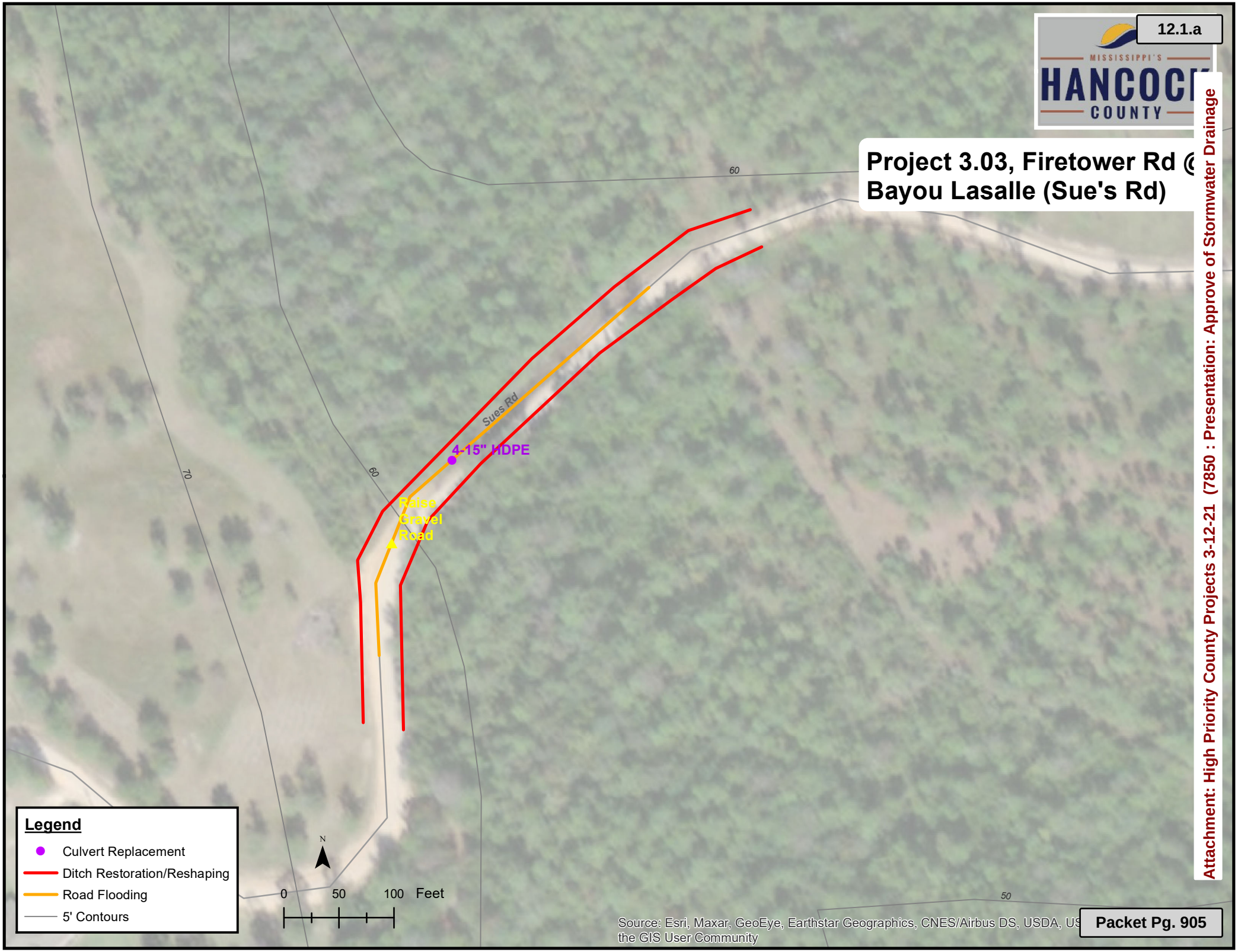
Project 2.04, Shrub Branch Pon



Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

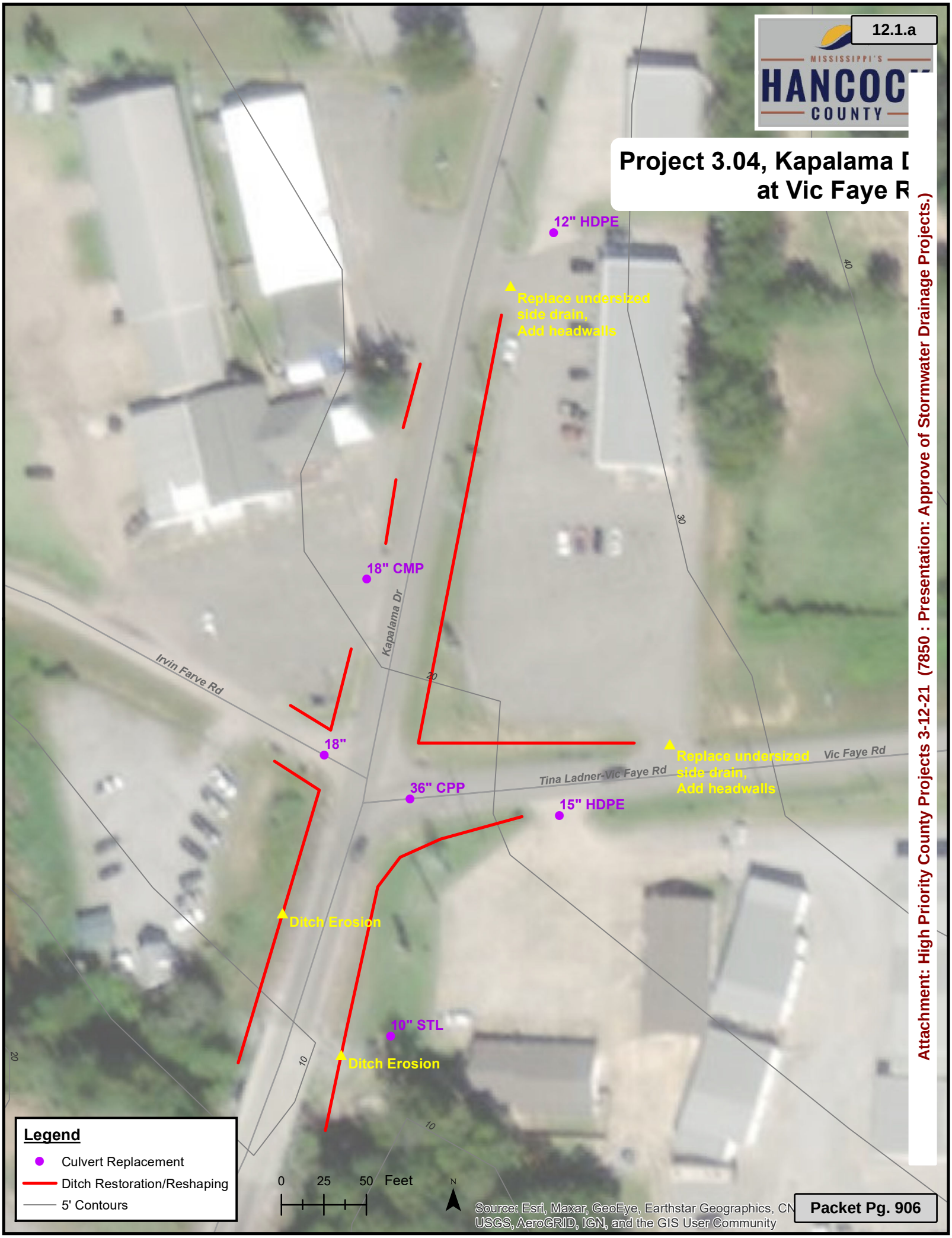
MISSISSIPPI'S HANCOCK COUNTY

Project 3.03, Firetower Rd @ Bayou Lasalle (Sue's Rd)



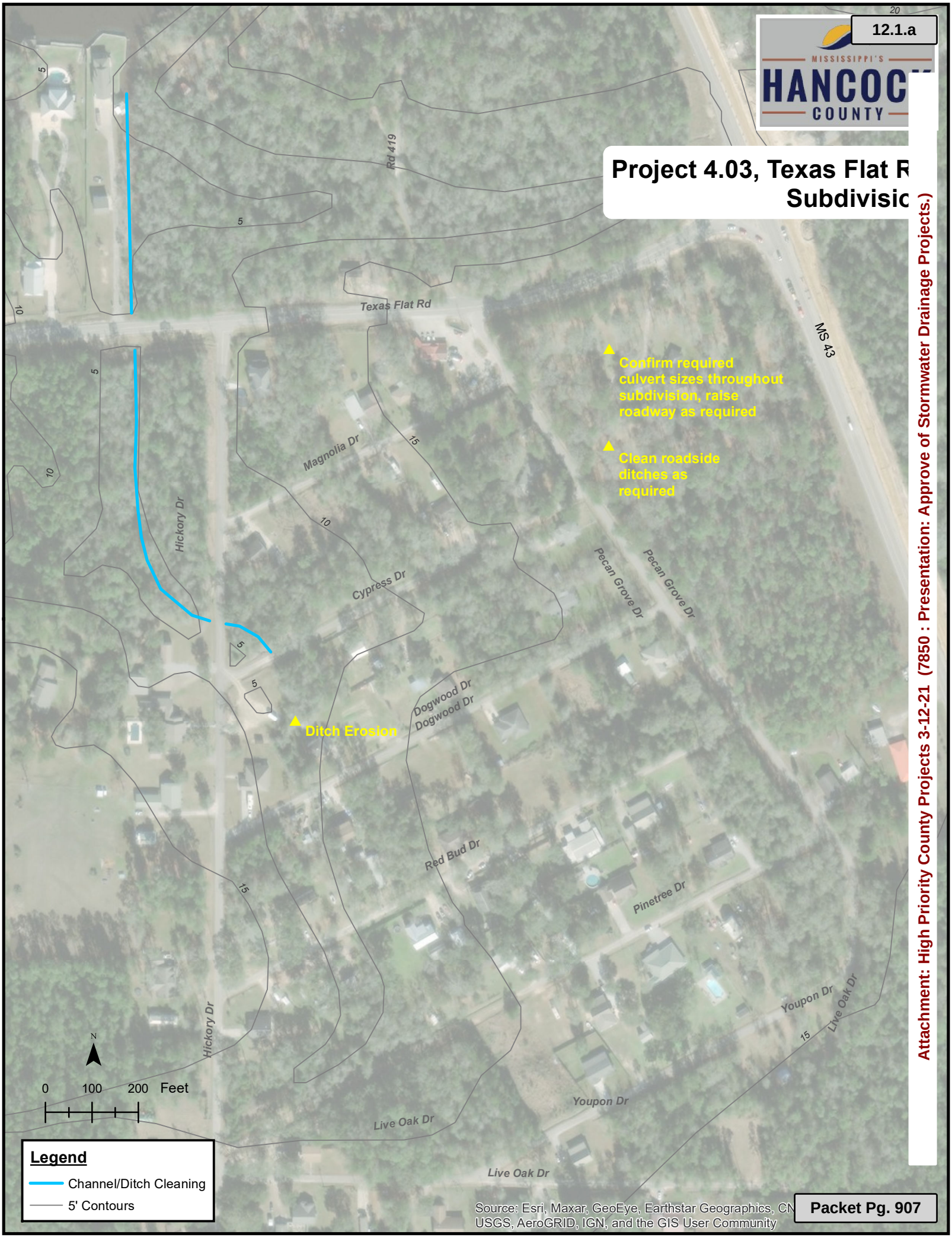
Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

Project 3.04, Kapalama D at Vic Faye R



Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

Project 4.03, Texas Flat R
Subdivisic

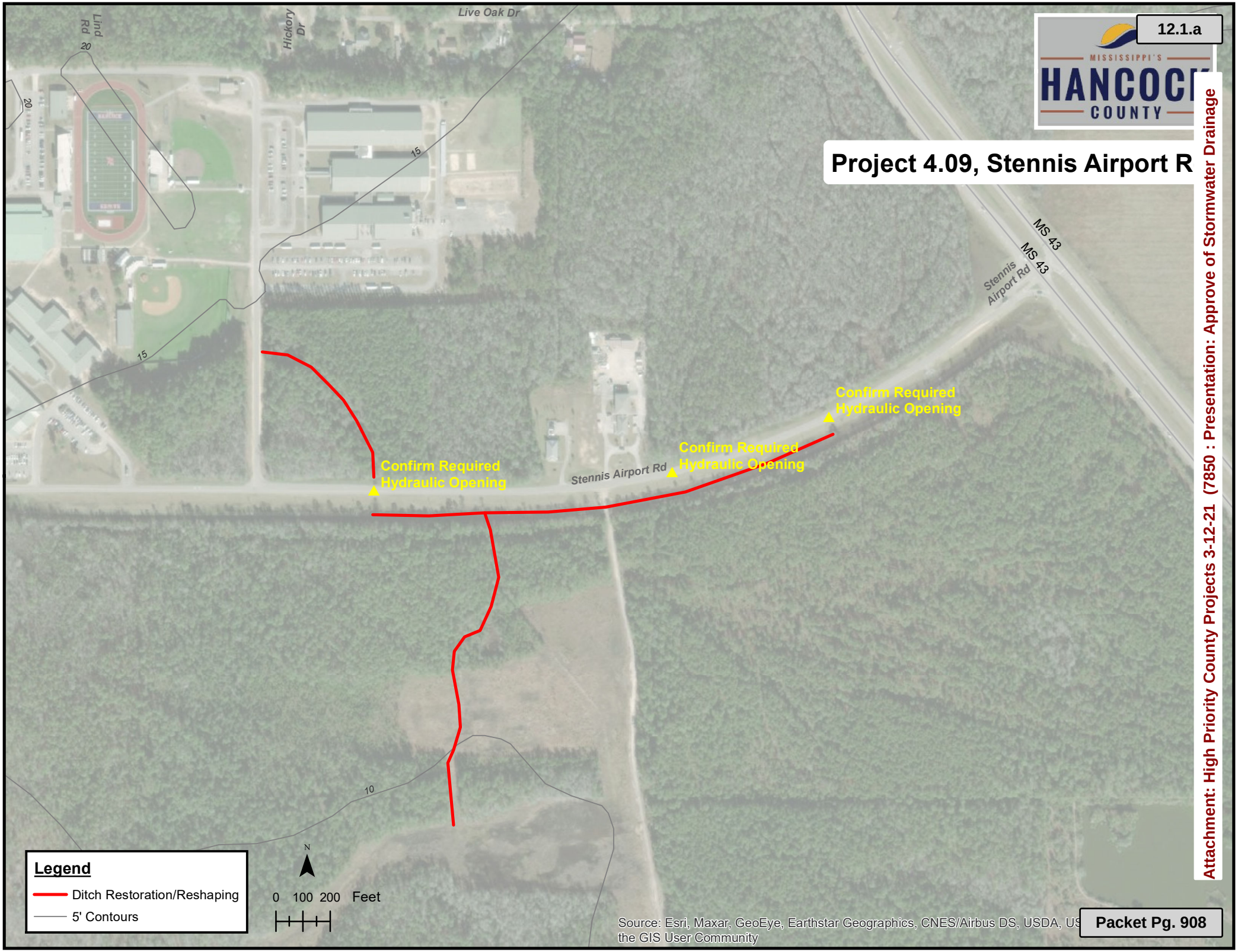


Source: Esri, Maxar, GeoEye, Earthstar Geographics, CN
USGS, AeroGRID, IGN, and the GIS User Community

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

MISSISSIPPI'S HANCOCK COUNTY

Project 4.09, Stennis Airport R



Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

MISSISSIPPI'S HANCOCK COUNTY

Project 4.11, Stennis Airpo
South of Runwa

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

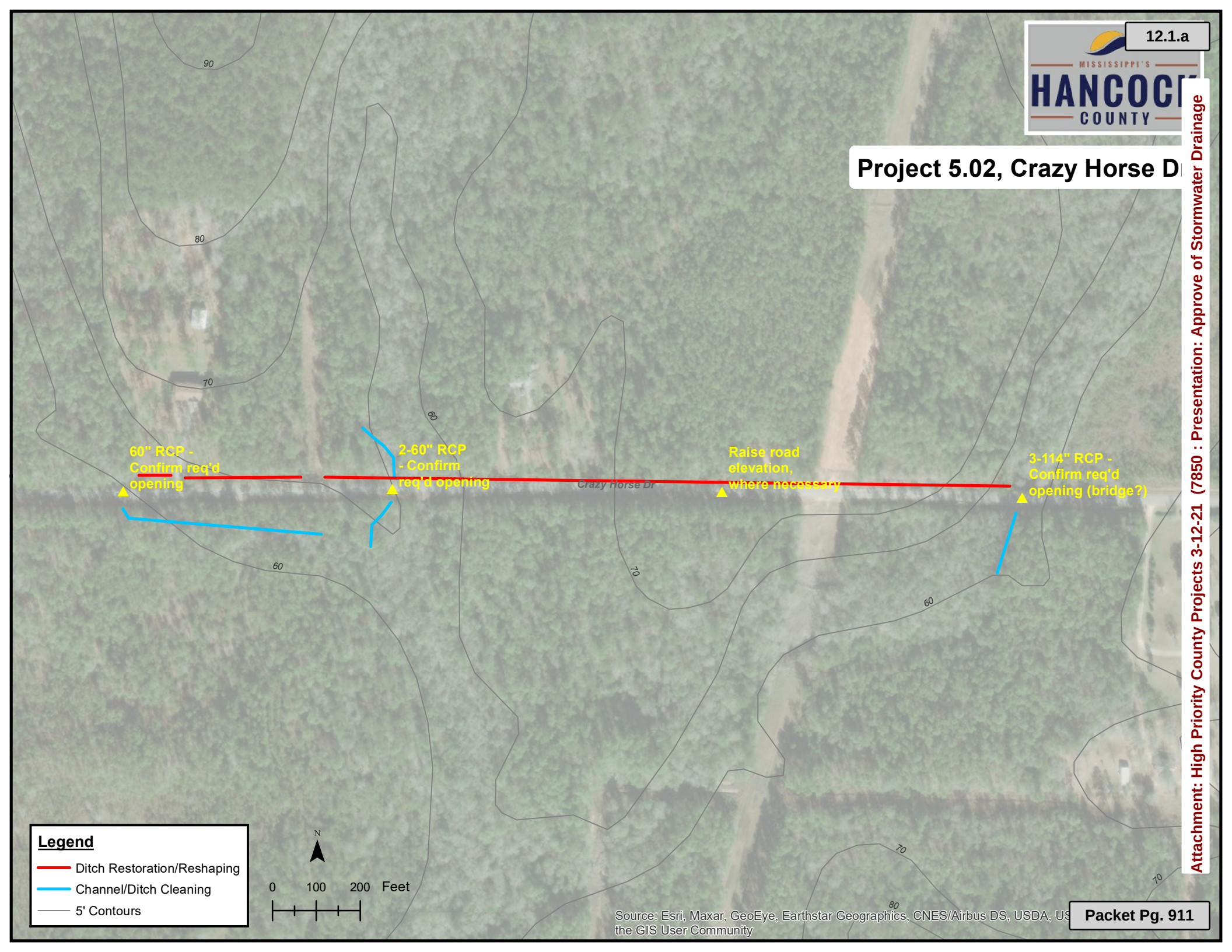
MISSISSIPPI'S HANCOCK COUNTY

Smith Road

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, US
the GIS User Community

MISSISSIPPI'S HANCOCK COUNTY

Project 5.02, Crazy Horse Dr



Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

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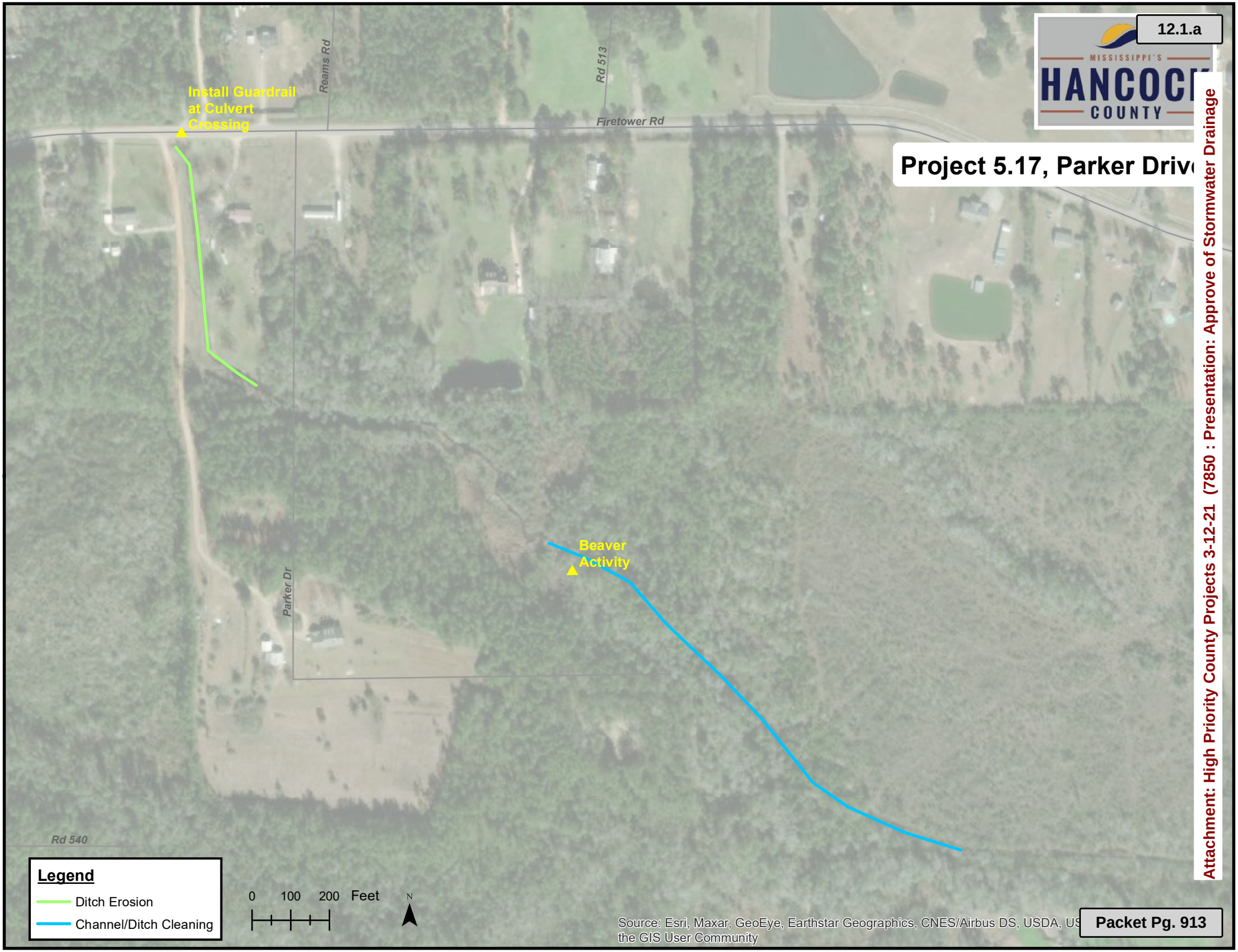

MISSISSIPPI'S HANCOCK COUNTY

Project 5.17, Parker Drive

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

Project 5.18, Old Joe Moran R

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

MISSISSIPPI'S HANCOCK COUNTY

22750 Road 37

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

MISSISSIPPI'S HANCOCK COUNTY

Lawrence Ladner R

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, US
the GIS User Community

Attachment: High Priority County Projects 3-12-21 (7850 : Presentation: Approve of Stormwater Drainage

DRAINAGE PROJECTS TO BE COMPLETED BY COUNTY

Priority	Site Number	Description	No. Impacted	Problem	DE Inspection Comments	Waggoner Est. Cost
1	4.08	Catahoula Road	1-10	Possible beaver activity, Sedimentation at drainage structures	Did not see signs of beaver activity, Clean inlets and outlets of drainage structures	$280,824
2	2.21	Texas Flat Road East of Hwy 607	>100	Beaver activity clogging road crossings	Beaver activity and remove sedimentation at inlet and outlet of bridge	$203,590
3	2.17	County Road 227	>100	Spillway and outlet structure impaired by beaver and nutria activity	Beaver activity and remove sedimentation at inlet and outlet of box culvert, riprap ditch north of Hwy 43, Need MDOT Permit	$343,826
4	1.11	Oak Street Subdivision	>100	Obsolete inlets, excessive sedimentation, overgrown ditches, blocked drainage structures	Clean ditches, R/R drainage structures as needed, raise gravel road grade	$359,778
5	2.20	Bounds Road	>100	Beaver activity, heavy vegetat	Reported beaver activity but I did not witness any. Clean upstream and downstream of box culvert	$221,925
6	4.01	Firetower Road - Bayou Bacon	51-75	Low lying area, clogged drainage infrastructure, structures possibly undersized	Clean ditches, R/R culverts as needed, clean ditches from roadside ditches to outfall ditch, riprap at culvert inlets/outlets	$352,042
7	2.18	Robin Wood Drive	>100	Beaver activity, clogged culverts, stagnant water	Verify culvert capacities, clean outfall and clean ditches. R/R culverts as needed. Construct measures to prevent beavers from blocking culverts	$241,236
8	2.02	White Cypress Creek (Wendell Ladner Rd)	26-50	Roadway flooding - road too low, undersized pipes	Box culvert and raise road elevation, clean and riprap road side ditches and erosion control along road slopes	$537,125

Attachment: Projects to be Completed by County 3-10-21 (7850 : Presentation: Approve of Stormwater Drainage Projects.)

Hancock County Stormwater Program Management

HIGH PRIORITY COUNTY DRAINAGE PROJECTS

Site Number	Description	Problem	Project Scope	DE Estimated Cost	Notes
1.14	Old Lower Bay Road	Undersized & damaged drainage structures, excessive sedimentation, overgrown ditches	Remove debris downstream of drainage structures. Raise road elevation if drainage structures are increased. Clean at box culvert on Lower Bay Rd	$180,000	
District 1	Pearlington Projects (2.09 to 2.14)	Sedimentation & vegetation	Clean outfalls & ditches	$360,000	County could do these projects if they rent marsh buggy, ROE will be required
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2.04	Shrub Branch Pond	Malfunctioning or undersized outfall structure, sedimentation & vegetation of roadway structures	Heavy tree and shrub growth on entire dam, continuous overflow through spillway, lake drain not operating as designed		Need a full dam assessment to determine extent of dam repair
3.03	Firetower Road @ Bayou Lasalle (Sue's Road)	Road flooding during rain events	R/R double barrel culverts and increase capacity, raise gravel road elevation	$145,000	County could possibly do this project
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4.09	Stennis Airport Road	Ponding of water, undersized culverts, beaver activity	Establish & maintain swales	$315,000	State & Federal initiation & oversight req'd? Group with 4.11
4.11	Stennis Airport South of Runway	Debris, vegetation & beaver dams restrict flow	Clean channel, remove beaver dam	$315,000	State & Federal initiation & oversight req'd? Group with 4.09
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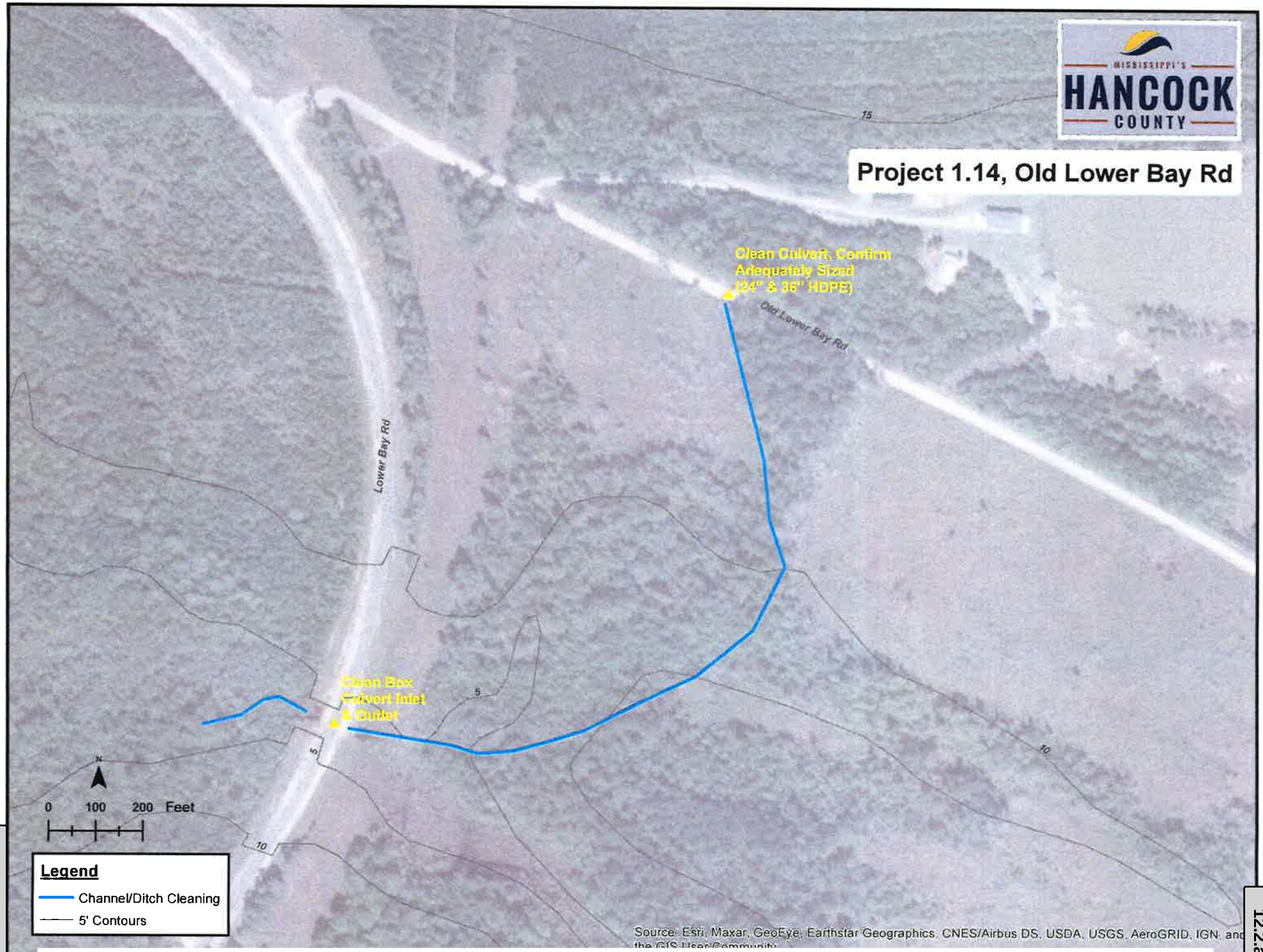
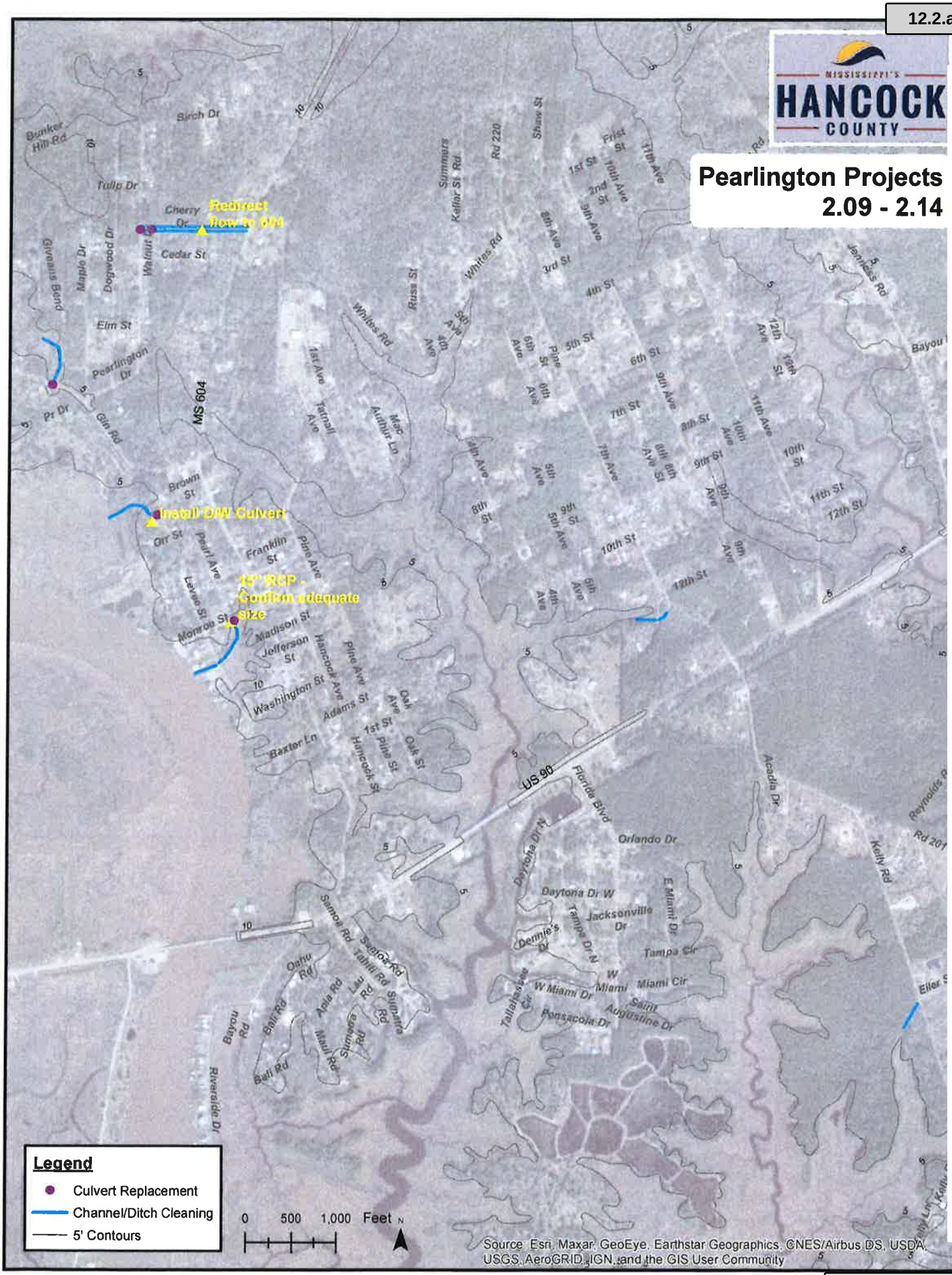
District 5	22570 Road 374	Heavy erosion as water flows to creek	Rip rap ditches and creek bank	$350,000	Need ROE - on private property
District 5	Lawrence Ladner Road	Erosion, Double barrel 24" HDPE failing	Install adequate size drainage structure, possibly box culvert, riprap creek banks	$300,000	Need ROE - on private property
	Previously Determined High Priority			***TOTAL:***	***$5,155,000***

Attachment: 20210315 - High Priority County Drainage Projects (7876 : Authorize County Attorney to put together RFQ scoring package for


MISSISSIPPI'S
HANCOCK
COUNTY
Project 1.14, Old Lower Bay Rd
Clean Culvert, Confirm Adequately Sized (24" & 36" HDPE)
Old Lower Bay Rd
Lower Bay Rd
Clean Box Culvert Inlet & Outlet
15
5
10
N
0 100 200 Feet
Legend
Channel/Ditch Cleaning
5' Contours
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Attachment: 20210315 - High Priority County Drainage Projects (7876 : Authorize County Attorney to put together RFQ scoring package for

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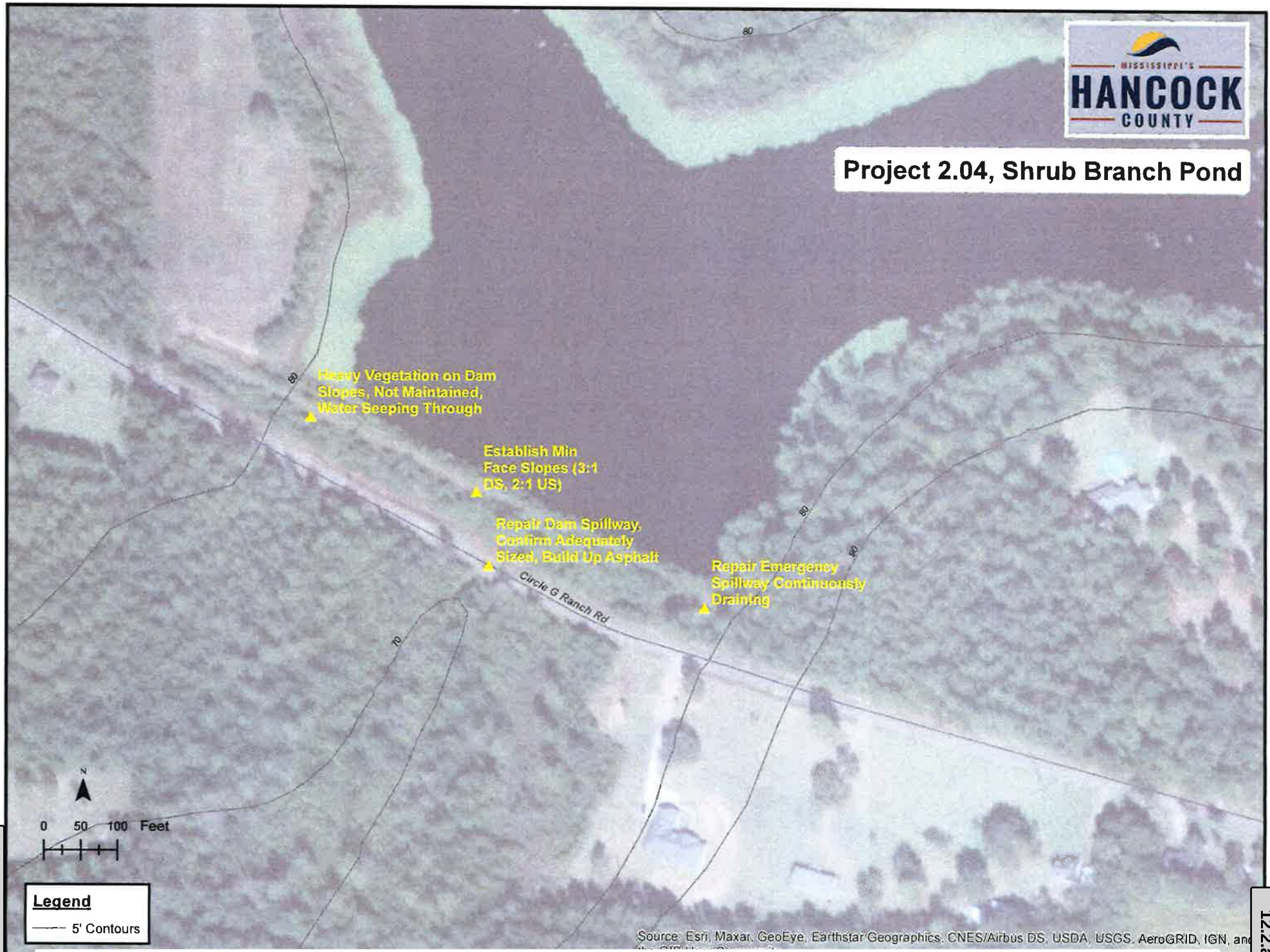
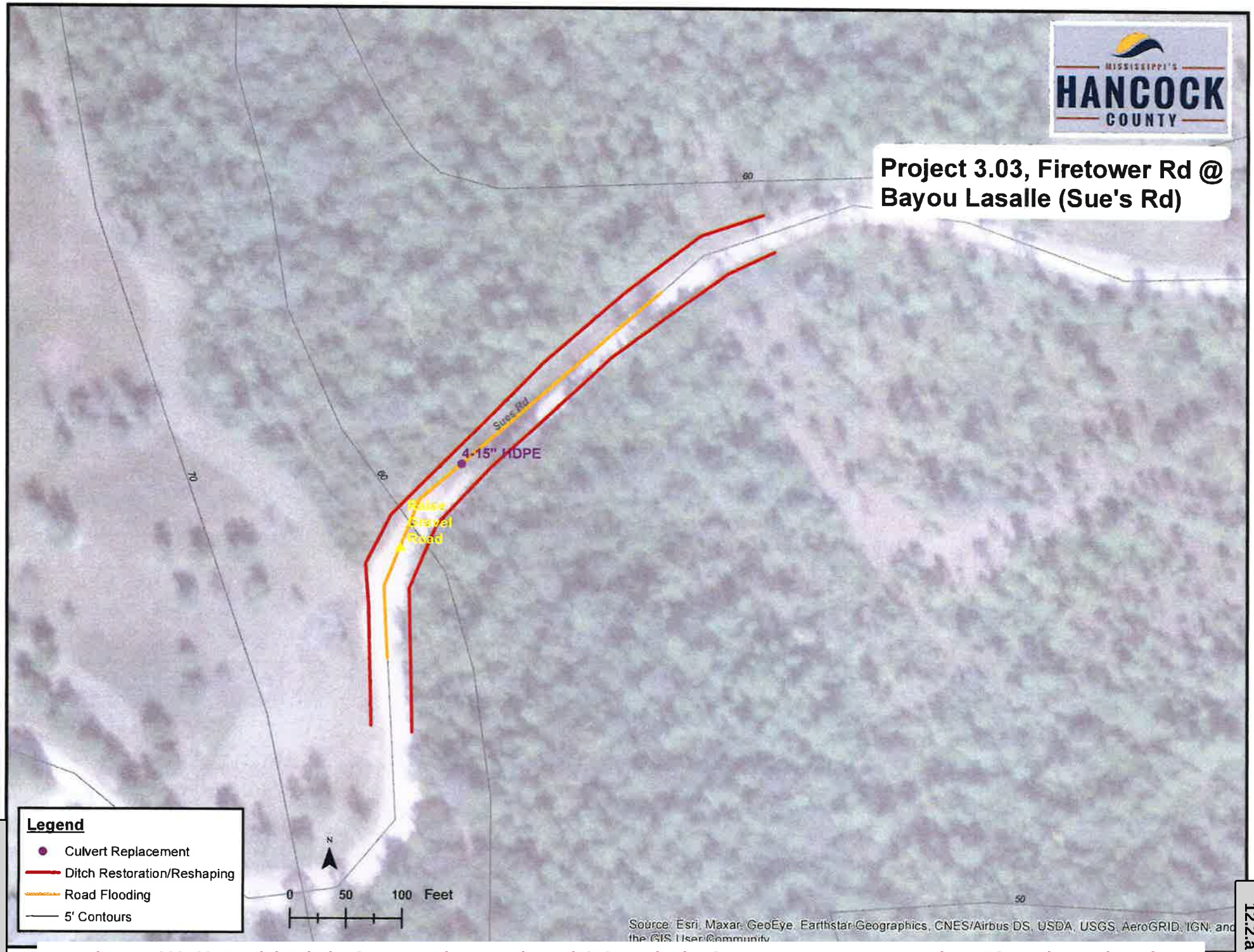
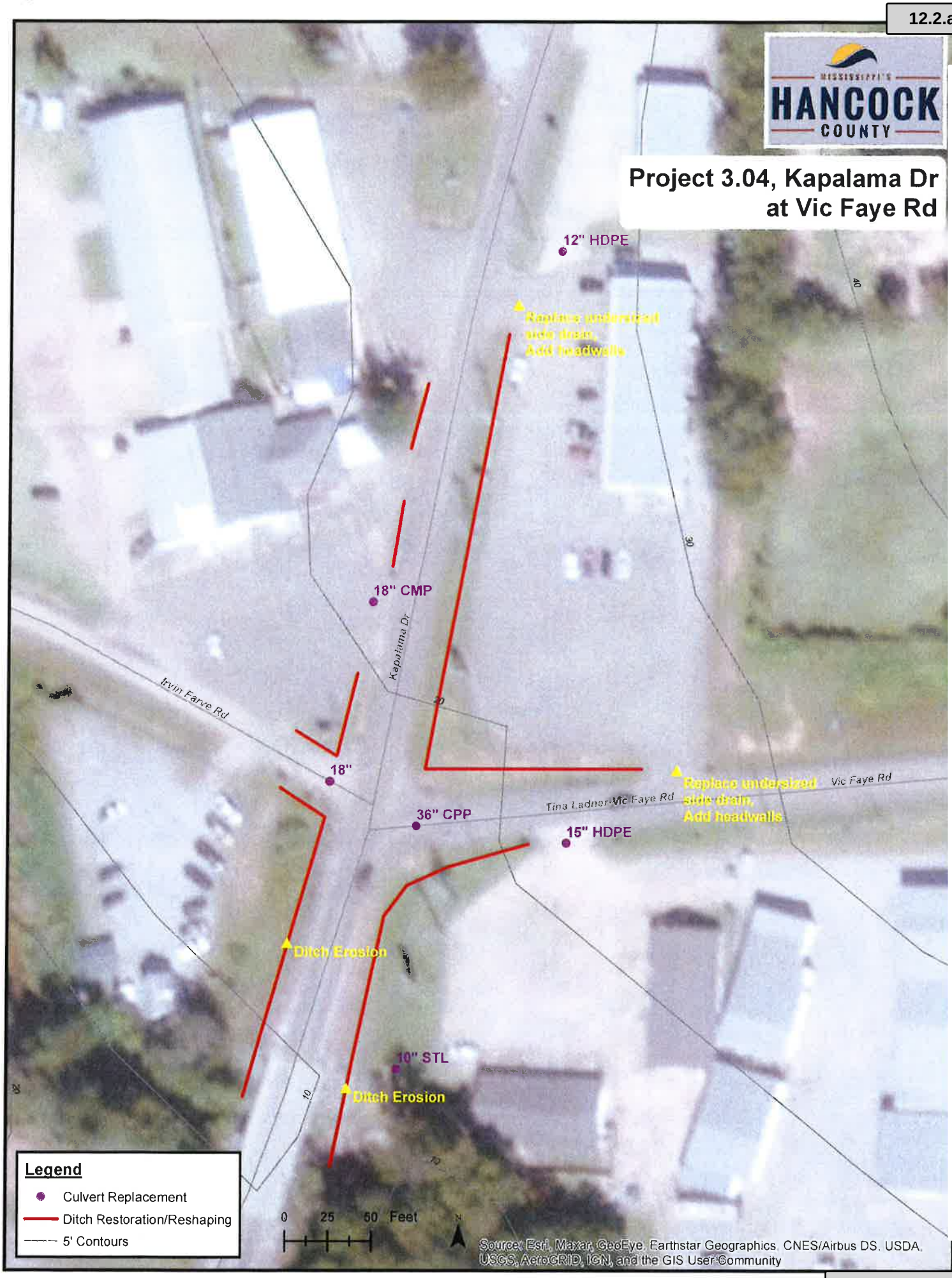

Project 2.04, Shrub Branch Pond
HANCOCK COUNTY
Heavy Vegetation on Dam Slopes, Not Maintained, Water Seeping Through
Establish Min Face Slopes (3:1 DS, 2:1 US)
Repair Dam Spillway, Confirm Adequately Sized, Build Up Asphalt
Repair Emergency Spillway Continuously Draining
Circle G Ranch Rd
80
70
0 50 100 Feet
Legend
5' Contours
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and


MISSISSIPPI'S
HANCOCK
COUNTY
Project 3.03, Firetower Rd @
Bayou Lasalle (Sue's Rd)
Sues Rd
4-15" HDPE
Raise Gravel Road
60
70
50
Legend
Culvert Replacement
Ditch Restoration/Reshaping
Road Flooding
5' Contours
N
0
50
100
Feet
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



Attachment: 20210315 - High Priority County Drainage Projects (7876 : Authorize County Attorney to put together RFQ scoring package for

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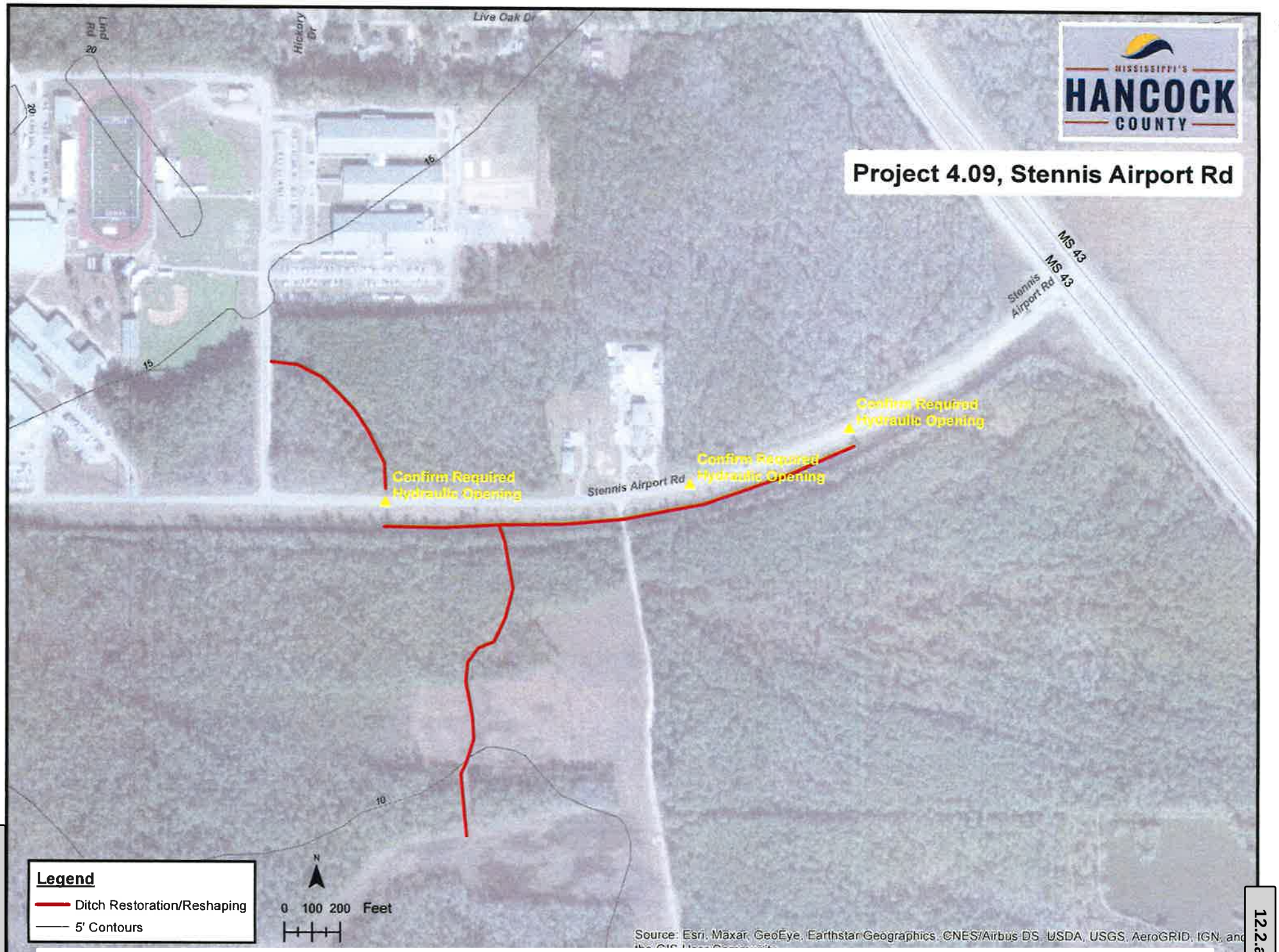
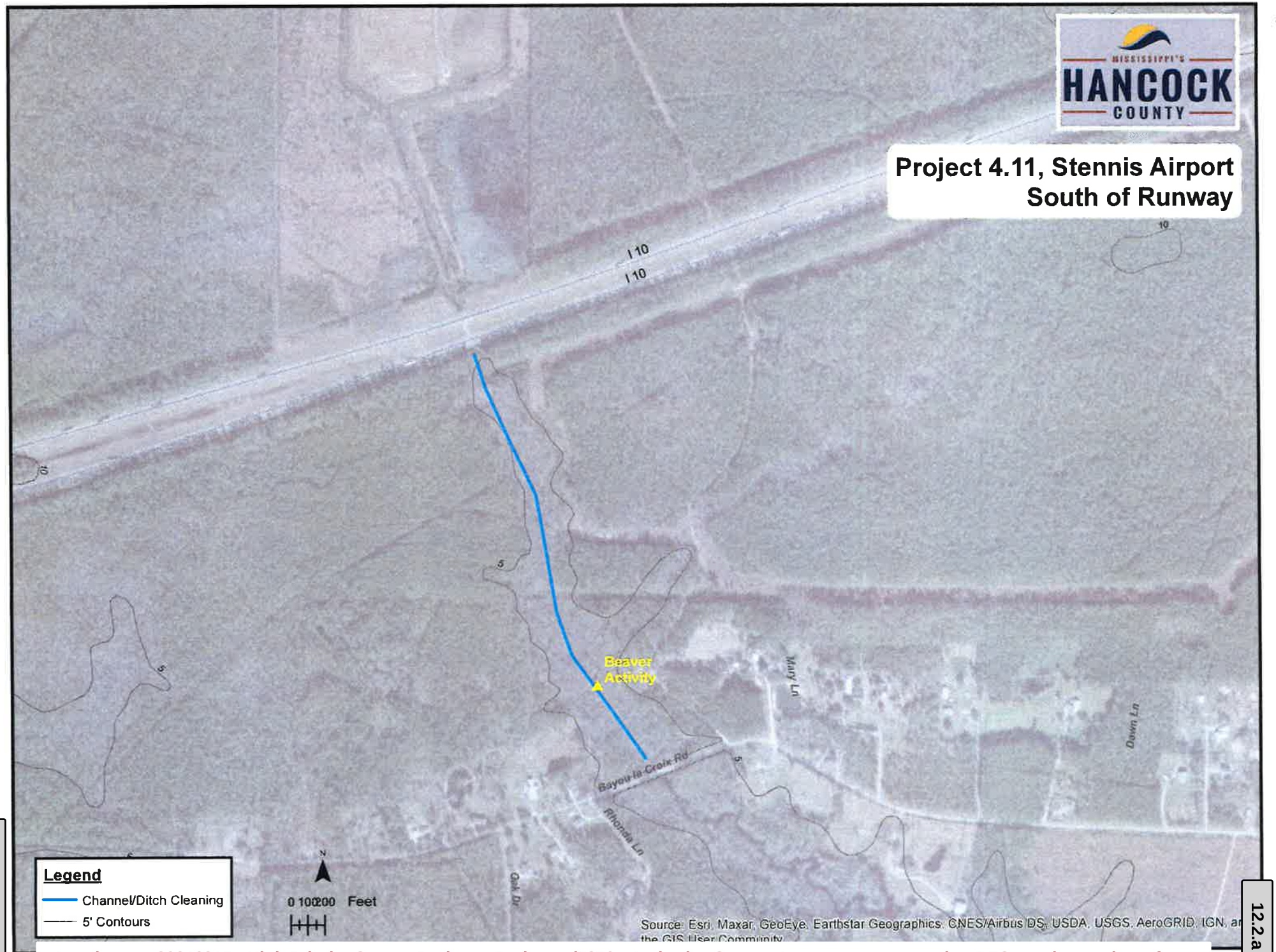
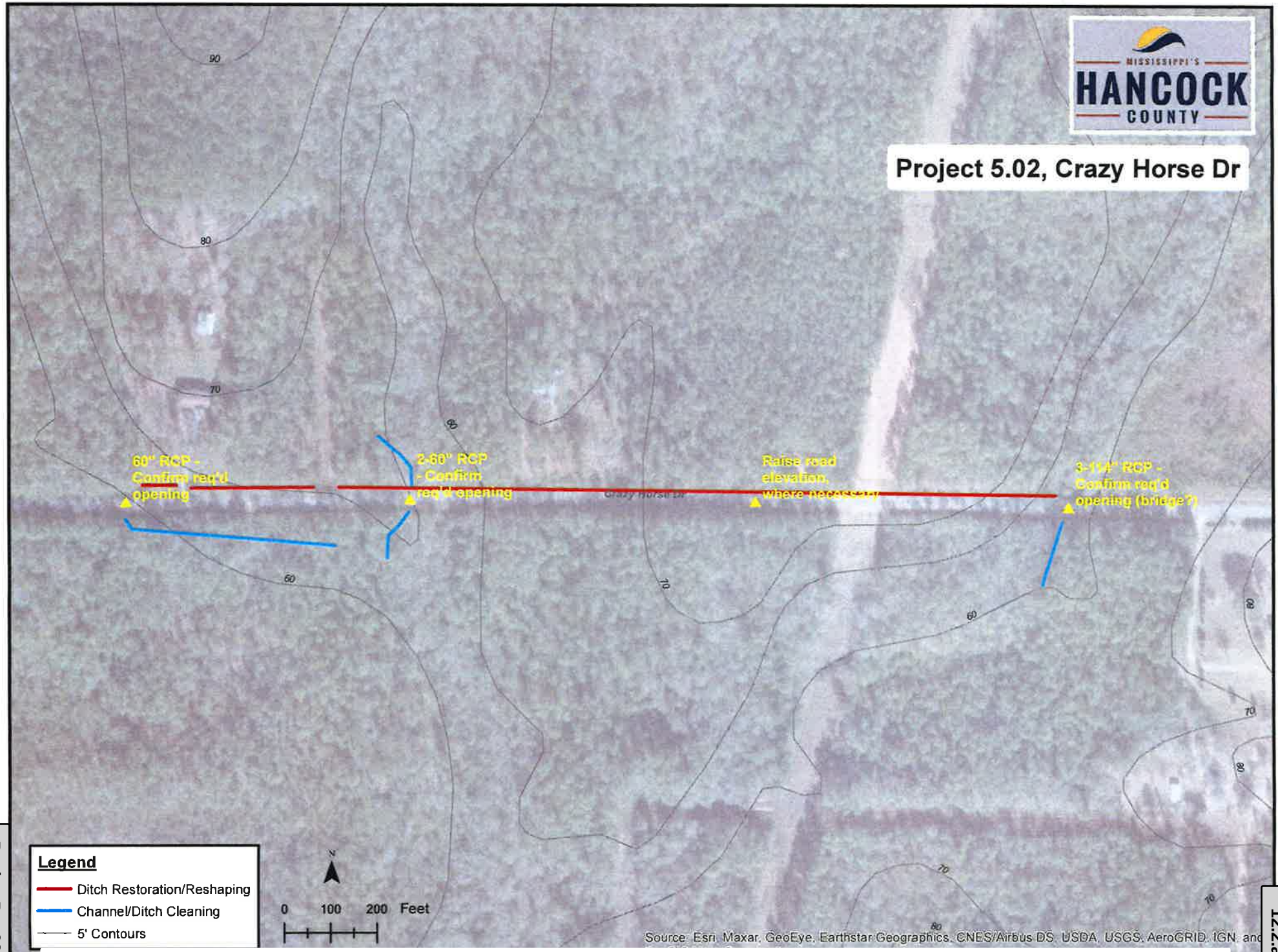
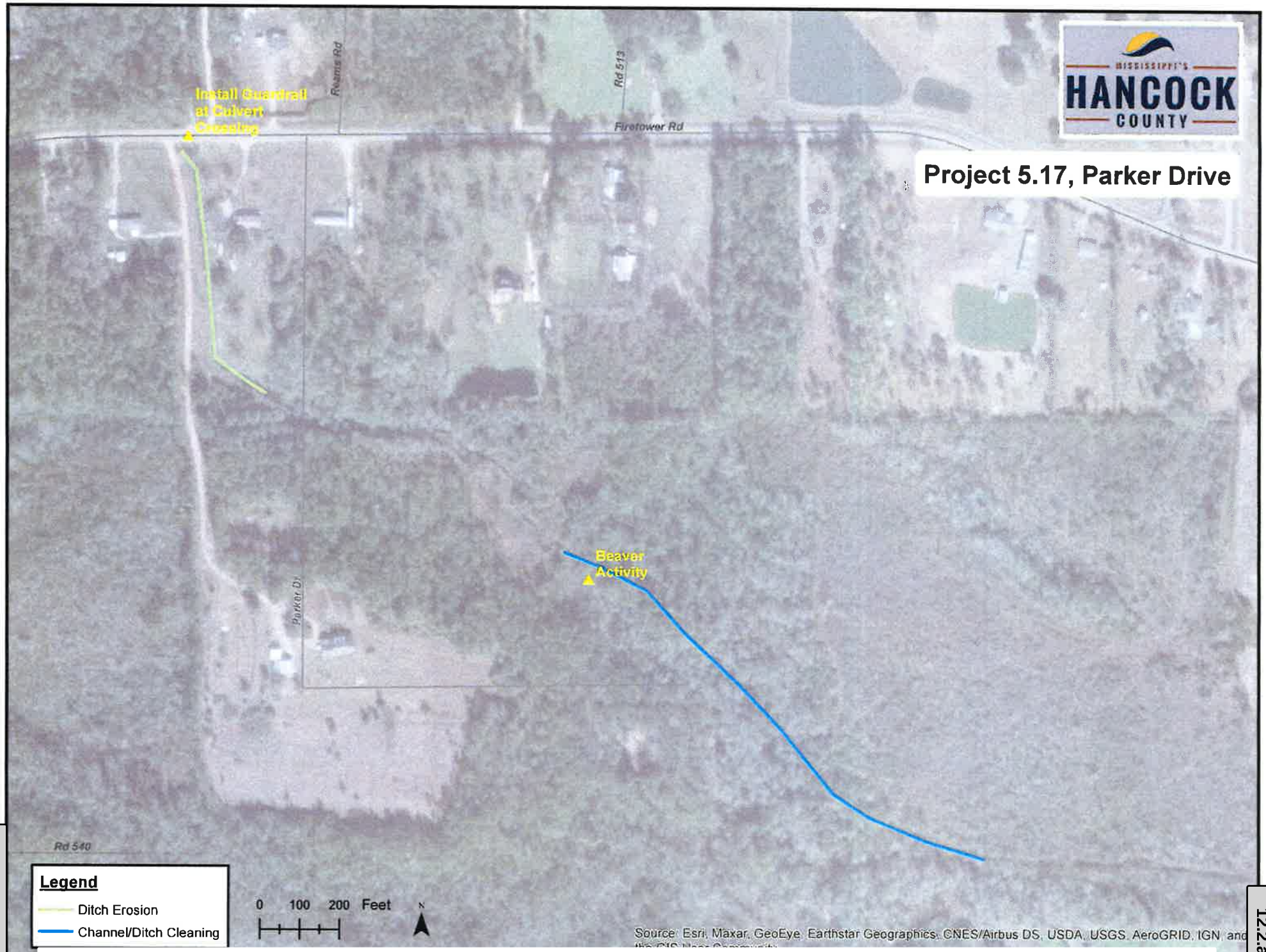

Project 4.09, Stennis Airport Rd
HANCOCK COUNTY
MISSISSIPPI'S
Live Oak Dr
Hickory Dr
Lund Rd
MS 43
Stennis Airport Rd
Confirm Required Hydraulic Opening
Confirm Required Hydraulic Opening
Confirm Required Hydraulic Opening
Legend
Ditch Restoration/Reshaping
5' Contours
N
0 100 200 Feet
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

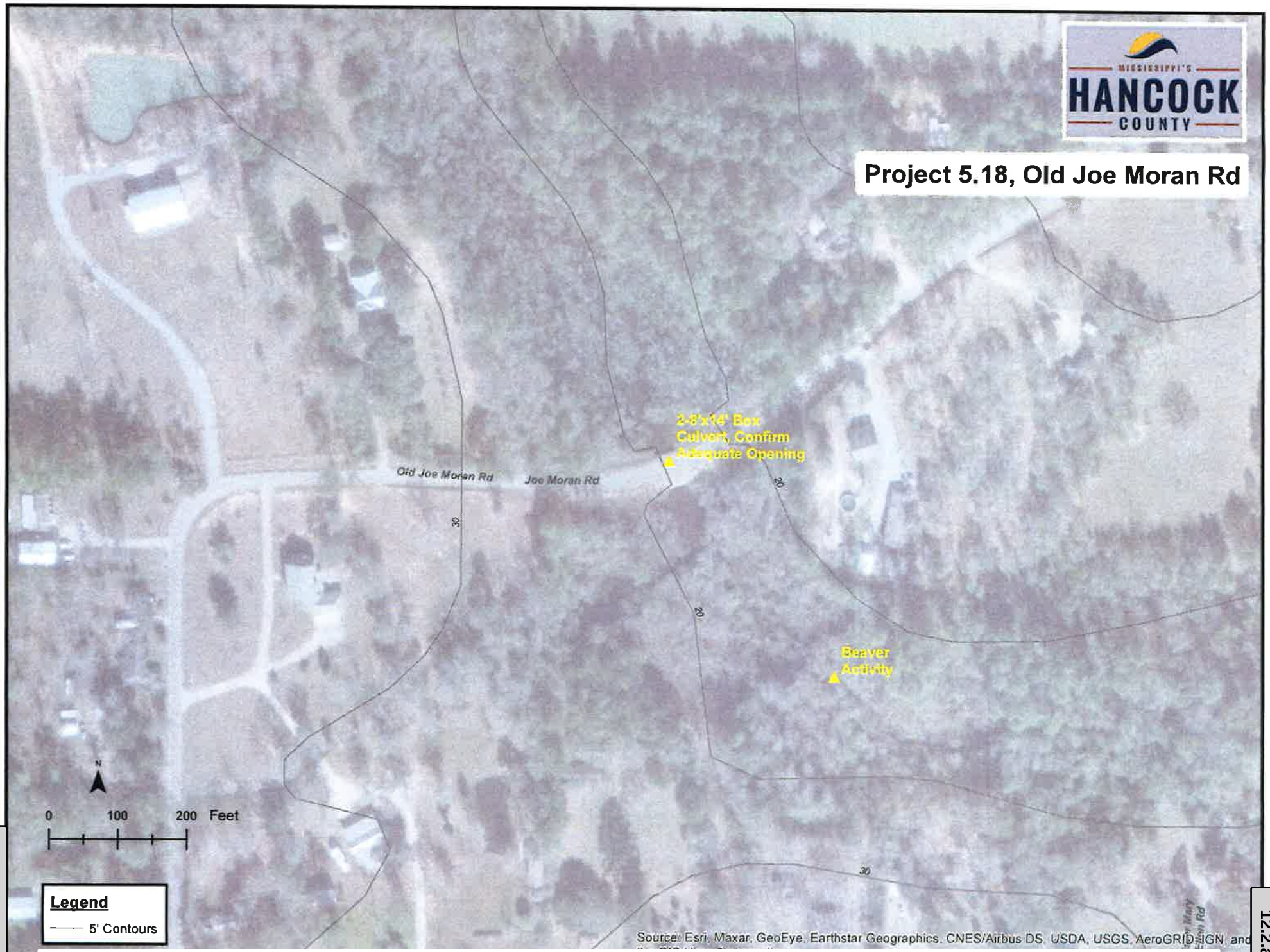

HANCOCK COUNTY
Project 4.11, Stennis Airport
South of Runway
I 10
I 10
Beaver
Activity
Bayou la Croix Rd
Rhonda Ln
Mary Ln
Dawn Ln
Oak Dr
Legend
Channel/Ditch Cleaning
5' Contours
0 100200 Feet
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, a
the GIS User Community

MISSISSIPPI'S
HANCOCK
COUNTY
Smith Road
Crazy Horse Dr
7' Dia
Steel Pipe
Smith Rd
N
0
100
200 Feet
Legend
Culvert Replacement
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

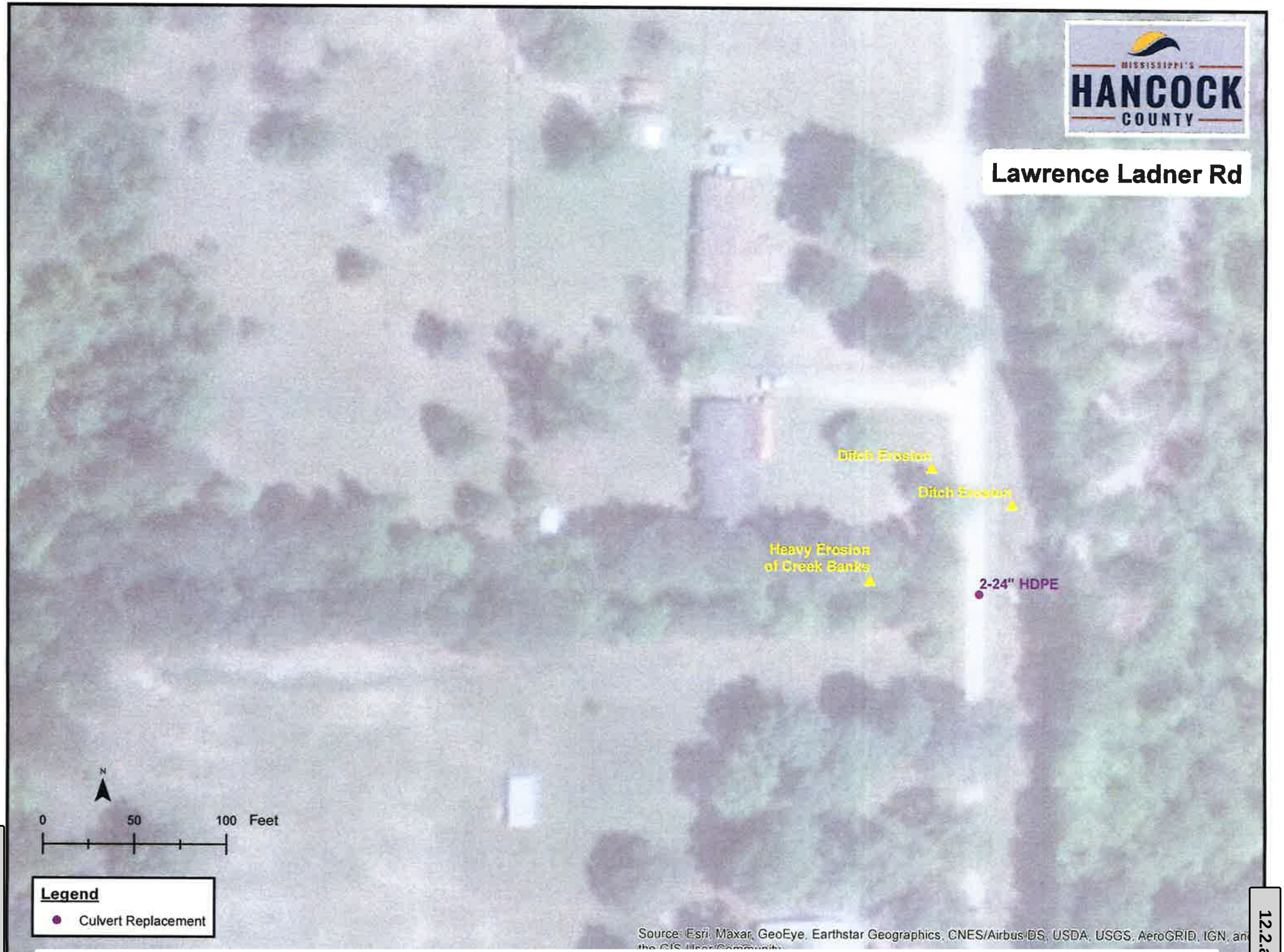

MISSISSIPPI'S
HANCOCK
COUNTY
Project 5.02, Crazy Horse Dr
60" RCP - Confirm req'd opening
2-60" RCP - Confirm req'd opening
Raise road elevation, where necessary
3-114" RCP - Confirm req'd opening (bridge?)
Crazy Horse Dr
90
80
70
60
Legend
Ditch Restoration/Reshaping
Channel/Ditch Cleaning
5' Contours
N
0 100 200 Feet
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

MISSISSIPPI'S
HANCOCK
COUNTY
Project 5.07, Pontiac Drive
Shawnee St
Comanche St
Chickaw Pl
Kiowa St
Pawnee Pl
Apache Dr
Gayle St
Shawnee St
Arapaho Pl
Pontiac Pl
18" CCP - Drains Pontiac Dr. Need larger outfall or additional outfalls
Pontiac Dr
Sioux Pl
Choctaw Dr
Chickasaw Rd
N
0 100 200 Feet
Legend
Road Flooding
Channel/Ditch Cleaning
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community


Install Guardrail at Culvert Crossing
Rivers Rd
Rd 513
Firetower Rd
Project 5.17, Parker Drive
Beaver Activity
Parker Dr
Rd 540
Legend
Ditch Erosion
Channel/Ditch Cleaning
0 100 200 Feet
N
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and


MISSISSIPPI'S
HANCOCK
COUNTY
Project 5.18, Old Joe Moran Rd
2-8'x14' Box Culvert, Confirm Adequate Opening
Old Joe Moran Rd
Joe Moran Rd
Beaver Activity
N
0
100
200 Feet
Legend
5' Contours
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and

Attachment: 20210315 - High Priority County Drainage Projects (7876 : Authorize County Attorney to put together RFQ scoring package for


MISSISSIPPI'S
HANCOCK
COUNTY
Lawrence Ladner Rd
Ditch Erosion
Ditch Erosion
Heavy Erosion of Creek Banks
2-24" HDPE
N
0
50
100 Feet
Legend
Culvert Replacement
Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and