Hancock County Board of Supervisors

Regular Meeting Agenda

March 1, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, 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.
2. Motion to open and take under advisement Bids received for county buildings roof repair or replacement due to Hurricane Zeta damage.

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.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-02, approving the February 22, 2021 Docket of Claims.
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.
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.
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.

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.

C. Rhonda Rhodes - Hurricane Zeta Long-Term Recovery Grant

1. Discussion: Rhonda Rhodes with Hancock Resource Center regarding Hurricane Zeta long-term recovery grant.

D. Mike Morgan - SunSouth

1. Mike Morgan with SunSouth - Mississippi Governmental Support.

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.

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.
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.

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.
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.
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.

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on February 4, 2021.
2. Motion to approve the Board President to sign The Pines Subdivision Plat.
3. Discussion: 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).

G. Parks & Recreation

1. Motion to Rescind Motion 7667 to hire David Polk.
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.
3. Motion to approve transferring Jaden Peterson from McLeod Park to Recreation Department at the same rate of pay, effective March 1, 2021.
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.

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.

I. Comptroller

1. Motion to approve the attached Budget Amendments.
2. Motion to spread on the Minutes the Office of Juvenile Justice and Delinquency Prevention approved budget for Family Treatment Court.
3. Motion to approve the Docket of Claims for March 1, 2021 in the amount of $1,849,690.78.

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Wednesday February 17th, 2021

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 01, 2021 b. Add to payroll Callin Warren as a part time deputy, rate of pay $10.30 per hour, effective March 01, 2021.
2. Motion to approve the advertisement for reverse auction to purchase 1 Mobile Command Center.

B. Tax Assessor

1. Motion to approve the Freeport Warehouse Application for JV/Global LLC.
2. Motion to approve the Increase Decrease in Assessment forms and have Board President sign applications.

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.
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.
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.
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.
5. Motion to approve ROW Occupancy Request from Kiln Utility and Fire District for bore service across Firetower Road to serve 6180 Firetower Road.
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.

G. Road Manager

1. Discussion regarding privacy fence at Animal Shelter.

H. Grant Administrator

1. Motion to approve and authorize Board President to sign the Memorandum of Agreement (MOA) for Lakeshore Road Resurfacing.
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.
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).

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.
2. Motion to approve advertising for the Payroll Clerk Position.

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.
4. 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.
5. Motion to ratify the pauper declaration for Mr. Stanley Blackwell.
6. Motion to spread on the Minutes the September, 2020 Financial Statements of Post 58 Fire Protection District, Kiln, Mississippi.
7. 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.
8. Motion to spread on the Minutes Notice of Cancellation of Special Meeting.

J. County Attorney

1. Motion to Award Bid for Dedeaux Storm Shelter Repairs to _____.
2. Motion to award RFQ for Hancock County Stormwater Management Projects, based on the highest score and spread on the Minutes Architectural and Engineering Scoring Sheets.

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.

B. District 2

C. District 3

1. Discussion/Motion: Interlocal Agreement with Harrison County regarding paving of Tina Vic Faye Road.

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.

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

The Sea Coast Echo

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

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

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

On the 27 day of January 2021

On the 3 day of February 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021

Vice President

Sworn to and subscribed before me A NOTARY PUBLIC

This 23 day of February 2021

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

Advertisement for Bids
Sealed or electronic bids for the work required for Hancock County Building roof repairs, will be received at the Board office of the Hancock County Board of Supervisors located at 854 Highway 90, Bay Saint Louis, MS 39520, Attn: Eddie Favre, County Administrator until 10:00 a.m. on March 1, 2021. The following buildings need roof repair or replacement: Hancock County Court House, 152 Main Street, BSL - needs inspection for damage; Youth Court Building, 126 Court Street, BSL - needs repairs/replaced; Children's Shelter, 900 Washington Street, BSL - needs repairs/replaced; Arlington Community Center, 1119 Dick Street, BSL - needs repairs/replaced/rafter damage; Lakeshore Community Center, 6440 Lower Bay Road, BSL - needs repairs/replaced; South Barn, 6284 Lower Bay Road, BSL - needs replaced; Bayou Caddy, 5120 Pleasure Street, BSL - needs repairs/replaced; Superintendent Office Building, 17304 Highway 603, Kiln - needs repairs/replaced; and DMV Building, 16603 Highway 603, Kiln - needs repairs/replaced/ sheeting. There will be a pre-bid inspection of all buildings, which is preliminary scheduled for February 16, 2021, beginning at 9:00 a.m. at the County North Barn, with Vic Johnson. All bidders should contact Vic Johnson's office at 228-255-3367 to confirm the time and location for this meeting. Bids submitted in duplicate on form provided. Bidding documents may be received from eddie.favre@co.hancock. ms.us. Bids received on or before time and date stated for opening for bids; no bid may be withdrawn after opening of bids for a period of 60 days. Bidders must hold a Certificate of Responsibility to comply with Sections 31-3-1 through 31-3-23 Mississippi Code of 1972 and amendments thereto and be licensed by the Mississippi State Tax Commission. As per section 31-3-21, all bids submitted for private projects where said bid is in excess of $50,000 shall contain on the outside of the envelope the "Contractor's current Certificate of Responsibility Number". No bid shall be opened unless such certificate number appears on the envelope or unless there appears a statement on the outside of the envelope to the effect that bid enclosed therewith did not exceed $50,000.

Nonresident bidders shall also comply
31-3-21 concerning preference requiren
The Certificate of Responsibility Numb
or Statement as thus noted; the Bid Nan
(Hancock County - Building Roof Repa
and the bidder's name and address must
be clearly indicated on the outside of th
sealed bid envelope or said bid will not
opened and/or considered. Owner reserv
the right to reject any or all bids and to
informalities.
01/27/21, 02/03/21

Attachment: 20210301 - Proof of Publication for Hancock County roof repairs (7767 : Spread Proof of Publication for Hancock County building

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	February 25, 2021
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20210225-01
	SELECTION OF NEW HANCOCK COUNTY PORT AND HARBOR COMMISSION CEO

Attachment: RESOLUTION# 20210225-01 SELECTION OF NEW HANCOCK COUNTY PORT AND HARBOR (7777 : Selection New Hancock

HANCOCK
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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210225-01

SELECTION OF NEW HANCOCK COUNTY PORT AND HARBOR COMMISSION CEO

WHEREAS, Executive Director, Mr. William V. Cork, resigned from the Commission effective, August 26. 2020; and

WHEREAS, the Commission asked Mr. William P. Cotter to serve the Commission as Interim Executive Director while the Commission looked for an Executive Director to replace Mr. Cork; and

WHEREAS, on November 10, 2020 the Hancock County Port and Harbor Commission passed a resolution accepting and authorizing the President of the Hancock County Port & Harbor Commission to execute a **Letter of Understanding Agreement** with **The Next Move Group** for Professional Services required to provide assistance to the Hancock County Port and Harbor Commission in the identification and selection of qualified candidates to serve as Chief Executive Director of the Hancock County Port and Harbor Commission; and

WHEREAS, in accordance with their contract **The Next Move Group** met with the Commission during the search process and the group narrowed the list of candidates to the top three (3) candidates for the Chief Executive Director position of Hancock County Port and Harbor Commission based upon their search; and

WHEREAS, the Commission met and interviewed the top three (3) candidates and has determined that it would be in the best interest of the Hancock County Port and Harbor Commission to offer the position of Chief Executive Director of the Hancock County Port and Harbor Commission to Mr. William P. Cotter at an annual salary of **$**150,000 beginning March 1, 2021, ***CONTINGENT*** upon final approval by the Hancock County Board of Supervisors; and

NOW THEREFORE BE IT RESOLVED, that the Hancock County Port and Harbor

Attachment: RESOLUTION# 20210225-01 SELECTION OF NEW HANCOCK COUNTY PORT AND HARBOR (7777 : Selection New Hancock

Commission hereby authorizes the President of the Commission to offer the Chief Executive Director position for Hancock County Port and Harbor Commission to Mr. William P. Cotter at an annual salary of $150,000 beginning March 1, 2021, ***CONTINGENT*** upon final approval by the Hancock County Board of Supervisors; and

BE IT FURTHER RESOLVED, that the President of the Hancock County Port & Harbor Commission is hereby authorized to execute an employment contract with Mr. Cotter upon approval of said employment by the Hancock County Board of Supervisors and acceptance of the offer by Mr. Cotter; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Hancock County Board of Supervisors for their approval and/or appropriate action.

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

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

Attachment: RESOLUTION# 20210225-01 SELECTION OF NEW HANCOCK COUNTY PORT AND HARBOR (7777 : Selection New Hancock

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	February 22, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210222-02
	FEBRUARY 22, 2021 DOCKET

ATTACHED:
10-FEB 22, 2021

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

HANCOCK
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HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210222-02

Claims Docket

BE IT RESOLVED, that the February 22, 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 22nd day of February 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
10-FEB 22, 2021

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
FEBRUARY 22, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ALARMS PLUS	EXTERNAL ANTENNA BOOSTER	$ 119.00
2	ALEXANDER, VAN LOON, SLOAN, PLLC	FY 2020 AUDIT	$ 14,500.00
3	AMERICAN SHORT LINE & REGIONAL RAILROAD ASSOC	ANNUAL MEMBERSHIP DUES	$ 12,847.00
4	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 18,186.72
5	BENNETT, MICHAEL	COMMISSION MEETING	$ 379.13
6	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,147.44
7	COMMUNITY COFFEE COMPANY, LLC	COFFEE SERVICE	$ 119.00
8	FEDEX	POSTAGE	$ 56.10
9	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 76.70
10	HOLMAN, DAVID	COMMISSION MEETING	$ 365.33
11	INFINISOURCE, INC	MEDICAL HRA PLAN	$ 2,833.72
12	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 12,450.60
13	JORDAN, PAULA C.	COMMISSION MEETING	$ 408.45
14	LISA MONTI	MARKETING-INTERVIEWS/PRESS RELEASES	$ 552.50
15	MARKETING ALLIANCE, INC	WEBSITE TECH SUPPORT	$ 75.00
16	MS ECONOMIC DEVELOPMENT COUNCIL	CONFERENCE/LEADERSHIP PROGRAM	$ 4,750.00
17	MS STATE TAX COMMISSION	PAYROLL TAXES	$ 5,036.00
18	NECAISE, DEREK	COMMISSION MEETING	$ 365.90
19	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 8,427.00
20	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 51,982.14
21	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 700.00
22	S & L OFFICE SUPPLIES	OFFICE SUPPLIES	$ 504.16
23	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
24	STRATEGIC RAIL FINANCE, INC	ECONOMIC DEVELOPMENT STRATEGY	$ 778.50
25	SWANSON, ROBERT D.	COMMISSION MEETING	$ 384.30
26	WARD, ALINE M.	COMMISSION MEETING	$ 391.20
27	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 1,913.19
		TOTAL ADMIN OPERATING EXPENSE:	$ 140,044.08
		TOTAL GO DOCKET:	$ 140,044.08

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
FEBRUARY 22, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	CAR PARTS CENTER / CAR QUEST, INC	R&M-VEHICLE SEAT COVER/AIR FILTER	$ 96.81
2	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 177.70
3	CROUCH ENGINEERING, P.C.	ANNUAL BRIDGE INSPECTION	$ 2,000.00
4	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 14,502.32
5	RAILSOFT SYSTEMS, INC	ANNUAL LICENSES-HOS	$ 4,100.00
6	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 102.60
		TOTAL OPERATING EXPENSE:	$ 20,979.43
		CAPITAL PROJECTS	
7	STX CORPORATION	RR2001, LOWER BAY ROAD SWITCHES (FINAL)	$ 48,872.63
		TOTAL CAPITAL EXPENSE:	$ 48,872.63
		TOTAL RAILROAD DOCKET:	$ 69,852.06

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
FEBRUARY 22, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,601.91
2	CAR PARTS CENTER / CAR QUEST, INC	R&M-VEHICLE BATTERY/SPARK PLUGS	$ 147.47
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 734.04
4	EXPRESS SERVICES, INC.	EMPLOYMENT SERVICES - MAINTENANCE	$ 707.60
5	SHERWIN-WILLIAMS CO.	R&M-TRAINING CENTER CONF RM/OFFICE PAINT	$ 217.56
6	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
7	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 20.14
		TOTAL OPERATING EXPENSE:	$ 3,653.72
		TOTAL PORT DOCKET:	$ 3,653.72

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
FEBRUARY 22, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,284.47
2	CAR PARTS CENTER / CAR QUEST, INC	R&M-VEHICLE WIPER BLADES	$ 50.98
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 913.41
4	FIRE FIGHTERS	FIRE FIGHTERS SERVICES	$ 21,165.00
5	FUELMAN	SUPPLIES-FUEL	$ 196.04
6	GENESIS LAMP CORPORATION	R&M-AIRFIELD LIGHTING	$ 1,473.57
7	GLOBAL ARFF SERVICES, LLC	ANNUAL TRUCK INSPECTION	$ 2,633.04
8	KIRK'S WHEEL & TIRE PROS	R&M-SWEEP TRUCK TIRES	$ 921.24
9	LOWES HOMES CENTERS, INC	MAINTENANCE SUPPLIES/TOOLS	$ 750.75
10	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 466.00
11	RAINBOW SPRING WATER, INC	BOTTLED WATER, ARFF & ATCT	$ 68.97
12	ROBINSON ELECTRIC PICAYUNE	R&M-TERMINAL BLDG LIGHT BULBS	$ 374.90
13	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
14	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
		TOTAL OPERATING EXPENSE:	$ 39,434.37
		CAPITAL PROJECTS	
15	MICHAEL BAKER INTERNATIONAL, INC	AP1701, HANGAR PHASE II AP1806, CORPORATE UAS HANGAR AP1901, UAS HANGAR APRON	$ 37,841.70
16	MIKE ROZIER CONSTRUCTION CO, INC	AP1806, CORPORATE UAS HANGAR AP1901, UAS HANGAR APRON	$ 129,110.71
		TOTAL CAPITAL EXPENSE:	$ 166,952.41
		TOTAL AIRPORT DOCKET:	$ 206,386.78

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 01/27/21 closing date **# 2021-01**

PAID FROM EACH FUND ACCT Due 02/21/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR FEBRUARY 2021 DOCKET

		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
01/07/21	LAZY GATOR SPORTS BAR, BSL	88.00	EXISTING INDUSTRY MEETING. COTTER, CAROTHERS, STEIN, ALLEN, TIM	GO	6031-35	MARKETING
01/25/21	LAZY MAGNOLIA BREWERY, KILN	449.11	TYONEK, LAZY MAGNOLIA, COMMISSION TOUR	GO	6031-35	MARKETING
01/26/21	AMAZON	975.44	RECHARGEABLE BATTERIES & TIME LAPSE CAMERA WITH ACCESSORIES	GO	6031-35	MARKETING
	1,512.55 TOTAL					
T. LADNER CHARGES 0923						
01/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	5020-20	POSTAGE
01/26/21	USPS STAMPS	100.00	REPLENISH ONLINE POSTAGE STAMP ACCOUNT	GO	5020-20	POSTAGE
01/25/21	AMAZON	80.22	BRACKET HOLDER SET TO HOLD AXE	GO	5070-20	OFFICE SUPPLIES
01/26/21	AMAZON	202.43	FLUORESCENT LIGHT BULBS, AXE, LED LIGHT BULBS	GO	5070-20	OFFICE SUPPLIES
01/06/21	AMAZON	20.14	REAIR KEROSENE HEATER IN MAINT SHED	IP	6215-50	REPAIRS
	420.78 TOTAL					
S. LAFONTAINE CHARGES 5684						
01/23/21	AMAZON	102.60	REPLACEMENT SHOULDER STRAP FOR RR CREW'S TABLETS	RR	5070-20	OFFICE SUPPLIES
	102.60 TOTAL					
C. WATSON CHARGES 0120						
	- TOTAL					

PAID ON-LINE DATE 11/13/20

1,913.19	PAID FROM GO	**2,035.93**	total from above
102.60	PAID FROM RR		
20.14	PAID FROM IP		
-	PAID FROM HSA		
2,035.93	TOTAL PAYMENT		
2,035.93	STATEMENT AMOUNT		

CEO signature & date

Attachment: 20210222-02 February 22, 2021 Docket (7782 : HCPHC February 22, 2021 Docket of Claims.)

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	February 22, 2021
To:	Port & Harbor Commission
From:	James Buras, Director of Public Works
Subject:	RESOLUTION# 20210222-03
	APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 FOR ZERO COST ON PROJECT AP1701–RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR 56 CALENDAR DAY TIME EXTENSION

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:
001 Change Order-Time extension_complete

Attachment: 20210222-03 Change Order AP1701 Restore Hangar DRace Construction (7783 : Change Order No.1 on Project AP1701 Restore

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210222-03

APPROVAL AND AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 FOR ZERO COST ON PROJECT AP1701–RESTORE HANGAR PHASE II TO DRACE CONSTRUCTION CORPORATION FOR 56 CALENDAR DAY TIME EXTENSION

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, the Notice to Proceed was given on March 30, 2020 and Substantial Completion is not later than 330 calendar days, February 23, 2021;

WHEREAS, the engineer of record, Michael Baker International, recommends a zero cost change order to extend the contract time 56 calendar days due to inclement weather delays;

WHEREAS, Pay Request #11 shows the project at 72 percent complete through the month of January, 2021;

NOW THEREFORE BE IT RESOLVED that the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer or his delegee to

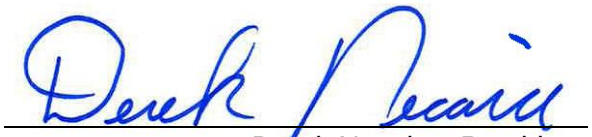
ATTACHED:
001 Change Order-Time extension_complete

Attachment: 20210222-03 Change Order AP1701 Restore Hangar DRace Construction (7783 : Change Order No.1 on Project AP1701 Restore

execute Change Order No. 1 for AP1701-Hangar Phase II for a total increase of $0.00 and 56 calendar day extension.

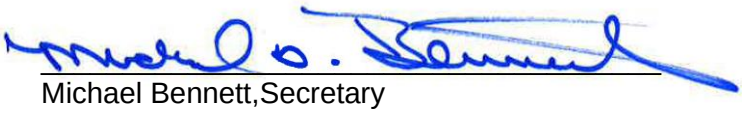
BE IT FURTHER RESOLVED, having received an affirmative vote from a majority of the members of the Commission, a copy of this resolution shall be forwarded to the Hancock County Board of Supervisors for their approval and/or appropriate action.

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



Derek Necaise, President

ATTEST:



Michael Bennett,Secretary

ATTACHED:
001 Change Order-Time extension_complete

Attachment: 20210222-03 Change Order AP1701 Restore Hangar DRace Construction (7783 : Change Order No.1 on Project AP1701 Restore

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	February 22, 2021
To:	Port & Harbor Commission
From:	Obie McClure,
Subject:	RESOLUTION# 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. GOVERNMENT (JALBTCX) FOR 9,500 SQ FT OF OFFICE SPACE AND 420 SQ FT OF WAREHOUSE SPACE AT STENNIS INTERNATIONAL AIRPORT, SUITE 100, 7225 STENNIS AIRPORT DRIVE, KILN, MISSISSIPPI 39556.

Tenant:	U.S. Government (JALBTCX)
Address:	7225 Stennis Airport Drive, Suite 100
SF:	9,500 Office
SF:	420 Warehouse
Description: Airport period	The United States Government is leasing Suite 100 at Stennis International Technology Building at $219,181.60 for a 1-year lease, with a 3-year option afterwards. After the initial year lease, lease price shall increase by 3% on each anniversary of the start of the lease date.
Term:	12 Months
Base Rent:	$132,527.65 per year
Pass Throughs:	$86,653.95 per year Includes all utilities except phone service. Janitorial services is included as follows:

ATTACHED:
JALBTCX Lease 4.1.21

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

1. **MONDAY THROUGH FRIDAY** at a time mutually acceptable to the Government and the Lessor, clean restrooms, empty trash cans and furnish supplies (including toilet tissue, paper towels, and holders, soap, bags for trash cans)

2. **TWO DAYS PER WEEK:** Vacuum all carpet and damp mop all tile floors and dust furniture.

3. **EVERY SIX MONTHS:** Spot clean carpet, dust blinds and clean windows inside and out.

4. **ANNUALLY:** Shampoo carpets, clean and wax any tile floor area.

Security Deposit: $0

ATTACHED:
JALBTCX Lease 4.1.21

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

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

RESOLUTION# 20210222-04

AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. GOVERNMENT (JALBTCX) FOR 9,500 SQ FT OF OFFICE SPACE AND 420 SQ FT OF WAREHOUSE SPACE AT STENNIS INTERNATIONAL AIRPORT, SUITE 100, 7225 STENNIS AIRPORT DRIVE, KILN, MISSISSIPPI 39556.

WHEREAS, it comes for consideration the desire of the Hancock County Port & Harbor Commission ("Commission") to enter into a Lease Agreement with **U.S. Government, hereinafter called the Government or Lessee**, **through the U.S. Army Corps of Engineers ("COE")**, for the lease of approximately 9,500 square feet of office space in the Technology Building and 420 square feet of warehouse space at Stennis International Airport located at Suite 100, 7225 Stennis Airport Drive, Kiln, Mississippi for a one (1) year period;

WHEREAS, the Lease Agreement shall be for a term of twelve (12) months effective April 1, 2021 and continuing through March 31, 2022, with the right to renew in accordance with the terms in the Lease for a period not to extend beyond March 21, 2025;

WHEREAS, the Lessee agrees to pay Lessor an annual rent of $219,181.60 paid in arrears at $18,265.13 per calendar month and the total rental amount shall be increased each anniversary of the beginning date in the amount equaling 3% of the previous year's rental amount as stated in said agreement;

WHEREAS, entering into the proposed Lease Agreement is in the best interest of the Commission that the **U.S. Government Lease for Real Property (DACW01-5-21-0182)** with the **United States of America (U.S. Government)**, a coy of which is attached hereto and made apart hereof, be accepted;

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer of the Hancock County Port & Harbor Commission to execute the **U.S. Government Lease For Real Property (DACW01-5-21-0182**) and any and all documents that may be necessary with the **United States of America (U.S. Government)** for a lease term of April 1, 2021 through March 31,

ATTACHED:
JALBTCX Lease 4.1.21

2022 for approximately 9,500 square feet of office space and 420 square feet of warehouse space located at Stennis International Airport for a period of one (1) year with the right to renew in accordance with the terms in the Lease for a period not to extend beyond March 21, 2025 for an annual total revenue of $219,181.60 at the rate of $18,265.13 per calendar month in arrears, a copy of which is attached hereto and mad apart hereof;

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
JALBTCX Lease 4.1.21

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

Standard form 2-E General Services Administration FPR (41 CFR) 1-16.601	**US GOVERNMENT** **LEASE FOR REAL PROPERTY** Previous lease number DACW01-5-16-0302	For: Spatial Data Section: OP-J
Date of Lease April 01, 2021	Lease No. DACW01-5-21-0182	

UNDER AUTHORITY of 10 USAC 2661, this lease, is made and entered into this date by and between **The Hancock County Port and Harbor Commission**, hereinafter referred to as Lessor

Whose address is 14054 Fred and Al Key Road, Kiln, Mississippi 39556

And whose interest in the property hereinafter described is that of **owner, for itself, its successors, and assigns**, hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the **Government** or the **Lessee**:

WITNESSETH: The parties hereto for the consideration hereinafter mentioned, covenant and agree as follows:

1. The Lessor hereby leases to the Government the following premises: EXCLUSIVE USE of approximately 9,500 square feet of office space and 420 square feet of warehouse space located at Stennis International Airport, Suite 100, 7225 Stennis Airport Drive, Kiln, Mississippi 39556. Sketch of floor plan and aerial photo of location shown approximately on Exhibits A & B attached.

2. **LEASE TERM.** The Government shall have the right to have and hold the said premises, or any portion thereof, for the period beginning April 01, 2021 through March 31, 2022. The Lessee shall have the right to renew this lease from year to year or for a lesser period of time, under the same terms, conditions, and consideration provided herein. This right shall not extend beyond **March 21, 2025.** The rental amount, as noted in Condition 3, Lessor of the Lessee's intent to renew this lease prior to the expiration date of the current term, provided further, that the renewal of this lease is subject to adequate appropriations being made available from year to year for the payment of rentals. If the Lessee does not provide written notice to the Lessor of the Lessee's intent to renew this lease prior to the expiration date of the current lease term, this lease will expire, with no further notice being required from the Lessee, at the end of the current lease term.

3. **RENTAL CONSIDERATION.** The Government shall pay to the Lessor a gross annual rent of **$219,181.60 paid in arrears at $18,265.13** per calendar month, payment to be made in arrears. The gross rental amount is allocated to $132,527.65 per annum for the base rent plus $86,653.95 per annum for Operation Expenses. The total rental amount shall be increased each anniversary of the beginning date in the amount equaling 3% of the previous year's rental amount. Rent shall be made by direct deposit to the account of **HANCOCK COUNTY PORT & HARBOR COMMISSION, STENNIS INTERNATIONAL AIRPORT REVENUE**

INITIALS: _____ & DDM
LESSOR GOVERNMENT

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

FUND, 14054 Fred & Al Key Road, Kiln, MS 39556, by USACE FINANCE CENTER, ATTN: CEFC-AO, 5700 Wasp, NSA, Millington, TN 38054-5005.

4. The Government may terminate this lease at any time after 12 months from the date of acceptance by giving at least 120 days' notice in writing to the Lessor and no rental shall accrue after the effective date of termination. Said notice shall be computed commencing with the day after the date of mailing.

5. **FURNISHED ITEMS**. The Lessor shall furnish to the Government, as part of the rental consideration, the following:

   a. All utilities except telephone
   b. Water
   c. Maintenance of the heating and air conditioning system
   d. Maintenance of the plumbing system
   e. Heat sufficient to maintain a temperature of 68° during winter
   f. Air conditioning sufficient to maintain a temperature of 76° during hours of occupancy.
   g. Electricity – including replacement of bulbs, fluorescent tubes, starters and ballasts.
   h. Waste Disposal
   i. Furnish janitorial services as follows:
   MONDAY THROUGH FRIDAY at a time mutually acceptable to the Government and the Lessor, clean restrooms, empty trash cans and furnish supplies (including toilet tissue, paper towels, and holders, soap, bags for trash cans)
   TWO DAYS PER WEEK: Vacuum all carpet and damp mop all tile floors and dust furniture.
   EVERY SIX MONTHS: Spot clean carpet, dust blinds and clean windows inside and out.
   ANNUALLY: Shampoo carpets, clean and wax any tile floor area.

6. The following are attached and made a part hereof:

   The GSA General Provisions, Certification and Instructions.

7. **PROPERTY OF THE GOVERNMENT.** It is particularly understood and agreed by and between the parties hereto that the title to all personal property, which the Government may have heretofore placed upon or attached to said premises shall be and will remain the property of the Government, and may be removed or otherwise disposed of by the Government as provided in Provision 2, "Alterations," of the General Clauses.

INITIALS: _____ & DDM
LESSOR GOVERNMENT

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

8. ATTACHMENTS. The following are attached and made a part hereof

Exhibit A	Floor Plan
Exhibit B	General Clauses
Exhibit C	Corporate/Partnerships/Trust Certificate
Exhibit D	Representations & Certifications

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

DACW01-5-21-0182

Stennis International Airport,
Suite 100, 7225 Stennis Airport Drive,
Kiln, MS 39556

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date above written.

Lessor

HANCOCK COUNTY PORT AND HARBOR COMMISSION

Federal Tax ID No. 64-0440746

By _____
William Cotter
Chief Executive Officer
Hancock County Port and Harbor
Commission, Mississippi

Date _____

_____
ATTEST
Bridgette Jones
Secretary

I, _____ certify that I am the Secretary of the Hancock County Port & Harbor Commission, who is named as Lessor in the attached lease; and that _____ who signed said lease on behalf of Hancock County Port & Harbor Commission, signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

INITIALS: _____ & DDM
LESSOR GOVERNMENT

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

DACW01-5-21-0182

Stennis International Airport,
Suite 100, 7225 Stennis Airport Drive,
Kiln, MS 39556

Lessee

The United States of America

MOTON.DERRICK.D.1230739320 Digitally signed by MOTON.DERRICK.D.1230739320 Date: 2021.01.29 08:13:25 -06'00'

By _____

Derrick D. Moton

Date _____

Deputy Chief, Real Estate Division
Real Estate Contracting Officer
US Army Engineers District, Mobile
Mobile, Alabama 36602

_____

INITIALS: _____ & DDM
LESSOR GOVERNMENT

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

DACW01-5-21-0182

Stennis International Airport
Suite 100
Kiln, MS 39556

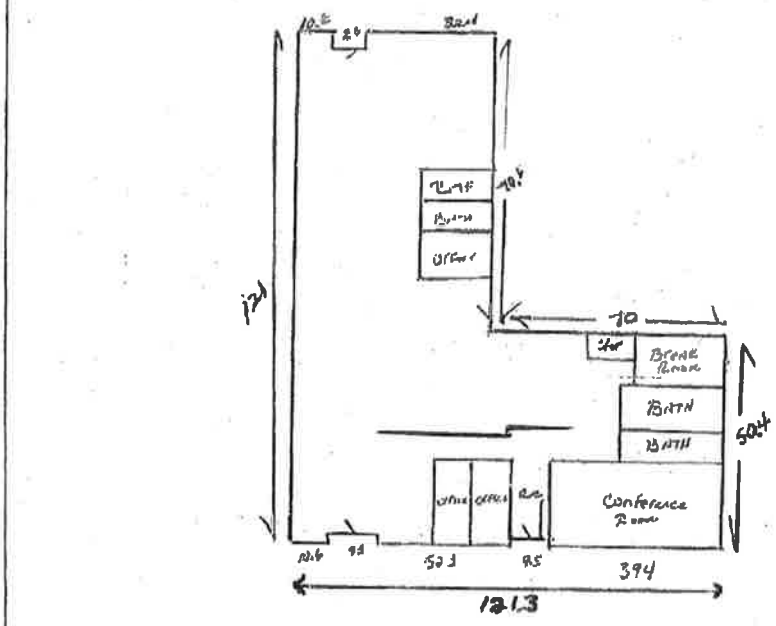


EXHIBIT A

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

DACW01-5-21-0182

Stennis International Airport
Suite 100
7225 Stennis Airport Drive
Kiln, MS 39556



SUBJECT

EXHIBIT B

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

DACW01-5-21-0182

Stennis International Airport
Suite 100
7225 Stennis Airport Drive
Kiln, MS 39556

Exhibit "C"
GENERAL CLAUSES

1.DEFINITIONS (SEP 1999) (VARIATION) – 552.270-4:

The following terms and phrases (except as otherwise expressly provided or unless the context otherwise requires) for all purposes of this lease shall have the respective meanings hereinafter specified:

(a) "Casualty" means, but is not limited to, acts of nature, such as fire, lightning, earthquakes, floods, or severe weather and acts of war or terrorism.

(b) "Commencement Date" means the first day of the term.

(c) "Common area" means "that part of the premises provided, designated, and maintained by the Lessor for the common use of all tenants; including but not limited to, private streets and driveways, curbs, parking areas, service alleys, loading areas, retaining walls, sidewalks, landscaping, lighting, hallways, restrooms, stairwells, and elevators."

(d) "Contract" and "Contractor" means "Lease" and "Lessor," respectively.

(e) "Contracting Officer" or "Government" means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Government acting within the limits of their authority as delegated by the Government.

(f) "Delivery Date" means the date specified in or determined pursuant to the provisions of this lease for delivery of the premises to the Government, improved in accordance with the provisions of this lease and substantially complete, as such date may be modified in accordance with the provisions of this lease.

(g) "Delivery Time" means the number of days provided by this lease for delivery of the premises to the Government, as such number may be modified in accordance with the provisions of this lease.

(h) "Effective Date" means the date on which the lease is signed by the Government.

(i) "Excusable Delays" mean delays arising without the fault or negligence of Lessor and Lessor's subcontractors and suppliers at any tier, and shall include, without limitation:

(1) acts of God or of the public enemy,

(2) acts of the United States of America in either its sovereign or contractual capacity,

(3) acts of another contractor in the performance of a contract with the Government,

(4) fires,

(5) floods,

(6) epidemics,

(7) quarantine restrictions,

(8) strikes,

(9) freight embargoes,

(10) unusually severe weather, or

Initials: _____ & DDM
Lessor Government

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

(11) delays of subcontractors or suppliers at any tier arising from unforeseeable causes beyond the control and without the fault or negligence of both the Lessor and any such subcontractor or supplier.

(j) "Lessee" means "Government."

(k) "Lessor" means "Owner" or the sub-Lessor if this lease is a sublease.

(l) "Lessor shall provide" means the Lessor shall furnish and install at Lessor's Expense.

(m) "Premises" means the space described on the U.S. Government Lease for Real Property lease form.

(o) "Substantially complete" and "substantial completion" means that the work, the common and other areas of the building, and all other things necessary for the Government's access to the premises and occupancy, possession, use and enjoyment thereof, as provided in this lease, have been completed or obtained, excepting only such minor matters as do not interfere with or materially diminish such access, occupancy, possession, use or enjoyment.

(p) "Usable square feet" means the usable office area or the area where a tenant normally houses personnel and/or furniture, for which a measurement is to be computed."

(q) "Work" means all alterations, improvements, modifications, and other things required for the preparation or continued occupancy of the premises by the Government as specified in this lease.

2. **ALTERATIONS:** The Government shall have the right during the existence of this lease to make alterations, attach fixtures, and erect additions, structures or signs in or upon the premises hereby leased. *Upon Government request,* the Lessor shall be required to obtain bids for the said work and to provide the bids to the Government. Any work to be performed through the Lessor will be implemented by supplemental agreement. The Government's portion of the expense will be paid on a reimbursable basis. Such fixtures, additions, or structures shall be and remain the property of the Government, and may be removed prior to the expiration or termination of this lease or abandoned in place.

3. **RESTORATION:**

a. The Lessor may, upon no less than ten (10) days written notice to the Government before termination or expiration of the lease, require restoration of the leased premises, subject to the exceptions to restoration stated below in paragraph b.

In this event, prior to the expiration or termination of this lease, or a reasonable time thereafter, the Government shall, at its sole election, either,

(1) Restore the premises to the same condition as that existing at the time of entering into the lease, or,

(2) Make appropriate settlement to the Lessor representing either the diminution in the fair market value of the property due to the failure to restore, or the actual cost of restoration, whichever is the lesser amount.

b. The Government **shall not** restore the premises, either physically or by payment in lieu thereof, for damages as a result of reasonable ordinary wear and tear, the elements or circumstances over which the Government has no control, or alterations, or damages thereto, which the Government installed at its expense or the Lessor installed and was reimbursed by the Government through payment thereof.

4. **DAMAGES:** The Lessee shall be liable only for damages resulting from negligence or misconduct of Lessee personnel. The Lessee shall not be liable for any loss, destruction or damages to the premises beyond the control and without the fault or negligence of the Lessee, including but not restricted to, acts of nature, such as fire, lightning, earthquakes, floods, or severe weather and acts of war or terrorism. The parties agree that settlement of damages by the Lessee, if any, shall be done at termination of the lease. The Government's liability under this clause may not exceed appropriations available for such payment and nothing contained in this agreement may be considered as implying that Congress will at a later date appropriate funds sufficient to meet deficiencies. The provisions of this clause are without prejudice to any rights the Lessor may have to make a claim under applicable laws for any other damages than provided herein.

5. **WARRANTY:** The Lessor certifies the mechanical equipment building systems, and the utilities to be in good serviceable and operating condition.

Initials: _____ & DDM
Lessor Government

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

6. HAZARDOUS TOXIC WASTES:

a. The Lessor represents and certifies as part of the terms of this Lease that the site, building, and building space which are being leased to the Government, to the best of his or her knowledge, are not properties or structures with known or potential environmental contamination including but not limited to asbestos, lead paint, radon, or hazardous or toxic materials/substances/wastes and such substances have not been used on the said premises. This certification is a material representation of fact upon which the Government relies when entering into the lease. If it is later determined that environmental contamination is present, the Government reserves the right to require the Lessor, at no cost to the Government, to (1) remove such properties or structures or contaminated materials, substances, or wastes contained therein and restore the premises to the satisfaction of the Government, or (2) to take the necessary action to mitigate the hazardous or toxic waste condition or other environmental contamination, in accordance with local, state, and Federal laws, or (3) in the alternative, the Government, at its option, may terminate the lease effective upon notification without any penalty whatsoever. In addition to the rights under (1), (2), and (3) above, if it is determined that the Lessor has made a willful misrepresentation, the Lessor shall also be responsible for all costs and expenses of relocating to another location in the event the Government in its discretion determines it necessary to relocate to other premises.

b. The Lessor shall immediately notify the Government of any hazardous or toxic conditions or other environmental contamination in any part of the leased premises upon obtaining knowledge of the same.

7. CHANGE OF OWNERSHIP:

a. If, during the term of this lease, including any renewals or extensions, title to this property is transferred to another party either by sale, foreclosure, condemnation, assignment, or other transaction, the Lessor (transferor) shall promptly notify the Government of said transfer. The following information shall accompany such notification:

(1) A copy of the deed or other appropriate instrument transferring title or sufficient interest to lease to the property from the transferor to the new owner.
(2) The new owner's tax identification or social security number.

b. The foregoing information must be received not later than twenty (20) days after the effective date of transfer of title. In any instance, failure to submit the documentation required for a transfer of title will result in a suspension of rental payments until such time as all documentation is received by the Government.

c. When the title to premises leased to the Government is transferred, a supplemental agreement shall be entered into by the old and new owners and the Government to reflect such change of ownership.

8. CONDITION REPORTS: A joint physical survey and inspection of the demised premises shall be made as of the delivery date contained in this lease, reflecting the then present condition, and will be documented on behalf of the parties hereto. Upon expiration or termination of this lease, a final inspection shall be conducted by representatives of both the Lessor and the Government. If restoration of damages is required, they shall be in written form signed on behalf of both parties and this lease amended by supplemental agreement.

9. CHANGES (SEP 1999) (VARIATION) - 552.270-14

a. The Government may at any time, by written order, make changes within the general scope of this lease in any one or more of the following:

(1) Specifications (including drawings and designs);

(2) Work or services;

(3) Facilities or space layout; or

(4) Amount of space, provided the Lessor consents to the change.

b. If any such change causes an increase or decrease in Lessor's cost of or the time required for performance under this lease, whether or not changed by the order, the Government shall modify this lease to provide for one or more of the following:

(1) A modification of the delivery date;

Initials: _____ & DDM
Lessor Government

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

(2) An equitable adjustment in the rental rate;

(3) A lump sum equitable adjustment; or

(4) An equitable adjustment of the annual operating costs per the square feet specified in this lease.

c. The Lessor shall assert its right to an adjustment under this clause within 30 days from the date of receipt of the change order and shall submit a proposal for adjustment. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Lessor from proceeding with the change as directed.

d. Absent such written change order, the Government shall not be liable to Lessor under this clause.

10. INVOICE REQUIREMENTS (SEP 1999) (VARIATION) - 552.232-70
(This clause applies to payments other than rent.)
Invoices shall be submitted in an original only, unless otherwise specified, to the designated billing office specified in this lease or order, including the lease number and address of the leased premises.

11. DELIVERY AND CONDITION (SEP 1999) - 552.270-17

a. Unless the Government elects to have the space occupied in increments, the space must be delivered ready for occupancy as a complete unit. The Government reserves the right to determine when the space is substantially complete.

b. If the premises do not in every respect comply with the provisions of this lease the Government may, in accordance with the Failure in Performance clause of this lease, elect to reduce the rent payments.

12. DEFAULT IN DELIVERY—TIME EXTENSIONS (SEP 1999) (VARIATION) - 552.270-18

a. With respect to Lessor's obligation to deliver the premises substantially complete by the delivery date, time is of the essence. If the Lessor fails to work diligently to ensure its substantial completion by the delivery date or fails to substantially complete the work by such date, the Government may by notice to the Lessor terminate this lease. Such termination is effective when received by Lessor.

(2)

b. Damages to which the Government is entitled to under this clause are due and payable thirty (30) days following the date Lessor receives notice from the Government specifying such damages.

c. Delivery by Lessor of less than the square footage shown on the floor plan attached as **Exhibit "A"** to this lease shall in no event be construed as substantial completion, except as the Government permits.

d. The Government shall not terminate this lease under this clause nor charge the Lessor with damages under this clause, if (1) the delay in substantially completing the work arises from excusable delays and (2) the Lessor within 10 days from the beginning of any such delay (unless extended in writing by the Government) provides notice to the Government of the causes of delay. The Government shall ascertain the facts and the extent of delay. If the facts warrant, the Government shall extend the delivery date, to the extent of such delay at no additional costs to the Government. A time extension is the sole remedy of the Lessor.

13. PROGRESSIVE OCCUPANCY (SEP 1999) - 552.270-19

Initials: _____ & DDM
Lessor Government

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

The Government shall have the right to elect to occupy the space in partial increments prior to the substantial completion of the entire leased premises, and the Lessor agrees to schedule its work so as to deliver the space incrementally as elected by the Government. The Government shall pay rent commencing with the first business day following substantial completion of the entire leased premises unless the Government has elected to occupy the leased premises incrementally. In case of incremental occupancy, the Government shall pay rent pro rata upon the first business day following substantial completion of each incremental unit. Rental payments shall become due on the first workday of the month following the month in which an increment of space is substantially complete, except that should an increment of space be substantially completed after the fifteenth day of the month, the payment due date will be the first workday of the second month following the month in which it was substantially complete. The commencement date of the firm lease term will be a composite determined from all rent commencement dates.

14. ACCEPTANCE OF SPACE (SEP 1999)- 552.270-29

a. When the Lessor has completed all alterations, improvements, and repairs necessary to meet the requirements of the lease, the Lessor shall notify the Government. The Government's designated representative shall promptly inspect the space.

b. The Government will accept the space and the lease term will begin after determining that the space is substantially complete and contains the required square footage as indicated in the floor plan attached as **Exhibit "A".**

15. EFFECT OF ACCEPTANCE AND OCCUPANCY (SEP 1999) - 552.270-21

Neither the Government's acceptance of the premises for occupancy or the Government's occupancy thereof, shall be construed as a waiver of any requirement of or right of the Government under this Lease, or as otherwise prejudicing the Government with respect to any such requirement or right.

16. MAINTENANCE OF BUILDING AND PREMISES—RIGHT OF ENTRY (SEP 1999) - 552.270-6 (VARIATION)

a. Except in case of damage arising out of the willful act or negligence of a Government employee, Lessor shall maintain the premises, including the building, building systems, and all equipment, fixtures, and appurtenances furnished by the Lessor under this lease, in good repair and condition so that they are suitable in appearance and capable of supplying such heat, air conditioning, light, ventilation, safety systems, access and other things to the premises, without reasonably preventable or recurring disruption, as is required for the Government's access to, occupancy, possession, use and enjoyment of the premises as provided in this lease. For the purpose of so maintaining the premises, the Lessor, its agents, representatives, contractors and assigns may at reasonable times (within 24 hours notice) enter the premises with the approval of and accompanied by the authorized Government representative in charge.

b. **Emergency Maintenance and Repairs.** The Lessee will notify the Lessor of any emergency and request the Lessor to perform the necessary work. All emergency maintenance and repairs performed by the Lessor will be completed within 48 hours from the time of notification. Emergency maintenance and repairs include but are not limited to:

(1) failure of heating/cooling system to maintain specific temperature

(2) failure of water system, including hot water

(3) inadequate or no water pressure

(4) leaking water pipes

(5) blocked or leaking drains

(6) electrical failure

(7) sewage system malfunction

(8) failure of security and fire protection systems, including alarms and sprinklers

(9) Repair/replace exterior windows and doors including plate glass if applicable.

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Lessor Government

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In the event the Lessor shall fail to perform emergency maintenance and repairs within 48 hours or to perform non-emergency maintenance and repairs within 5 days from the date notice is given by the Lessee, the Lessee may immediately perform or have performed such maintenance and repairs and deduct all costs thereof from the rental or other charges due or to become due under the terms of this lease.

17. FIRE AND CASUALTY DAMAGE (JUN 2008) - 552.270-7

If the entire premises are destroyed by fire or other casualty, this lease will immediately terminate. In case of partial destruction or damage, so as to render the premises untenantable, as determined by the Government, the Government may terminate the lease by giving written notice to the Lessor within 15 calendar days after such determination. If so terminated, no rent will accrue to the Lessor after such partial destruction or damage; and if not so terminated, the rent will be reduced proportionately by supplemental agreement hereto effective from the date of such partial destruction or damage. Nothing in this lease shall be construed as relieving Lessor from liability for damage to or destruction of property of the United States of America caused by the willful or negligent act or omission of Lessor.

18. COMPLIANCE WITH APPLICABLE LAW (SEP 1999) - 552.270-8

a. Lessor shall comply with all Federal, state and local laws applicable to the Lessor as owner or Lessor, or both, of the building or premises, including, without limitation, laws applicable to the construction, ownership, alteration or operation of both or either thereof, and will obtain all necessary permits, licenses, certificate of occupancy and similar items at Lessor's expense. The Government will comply with all Federal, State and local laws applicable to and enforceable against it as a tenant under this lease; provided that nothing in this lease shall be construed as a waiver of any sovereign immunity of the Government. This lease shall be governed by Federal law.

b. SECURITY. Exit signs, emergency lighting, portable fire extinguishers, and fire protection systems, such as sprinkler systems and alarms, which meet fire protection standards established by applicable state statutes, fire regulations, building codes, or local ordinances, shall be provided and maintained by the Lessor. This includes, but is not limited to, the recharging of fire extinguishers and replacement of long life batteries (lithium) in smoke detectors. Equipment, services or utilities furnished, and activities of other tenants shall be free of safety, health, and fire hazards.

19. FAILURE IN PERFORMANCE (SEP 1999) - 552.270-10

The covenant to pay rent and the covenant to provide any service, utility, maintenance, or repair required under this lease are interdependent. In the event of any failure by the Lessor to provide any service, utility, maintenance, repair or replacement required under this lease the Government may, by contract or otherwise, perform the requirement and deduct from any payment or payments under this lease, then or thereafter due, the resulting cost to the Government, including all administrative costs. If the Government elects to perform any such requirement, the Government and each of its contractors shall be entitled to access to any and all areas of the building, access to which is necessary to perform any such requirement, and the Lessor shall afford and facilitate such access. Alternatively, the Government may deduct from any payments under this lease, then or thereafter due, an amount which reflects the reduced value of the contract requirement not performed. No deduction from rent pursuant to this clause shall constitute a default by the Government under this lease. These remedies are not exclusive and are in addition to any other remedies which may be available under this lease or at law.

20. DEFAULT BY LESSOR DURING THE TERM (SEP 1999) - 552.270-22

a. Each of the following shall constitute a default by Lessor under this lease:

(1) Failure to maintain, repair, operate or service the premises as and when specified in this lease, or failure to perform any other requirement of this lease as and when required provided any such failure shall remain uncured for a period of thirty (30) days next following Lessor's receipt of notice thereof from the Government or an authorized representative.

(2) Repeated and unexcused failure by Lessor to comply with one or more requirements of this lease shall constitute a default notwithstanding that one or all such failures shall have been timely cured pursuant to this clause.

b. If a default occurs, the Government may, by notice to Lessor, terminate this lease, in whole or in part, for default and if so terminated, the Government shall be entitled to the damages specified in the Default in Delivery-Time Extensions clause.

21. ELECTRONIC FUNDS TRANSFER PAYMENT (MAR 2000) (VARIATION) - 552.232-76

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Lessor Government

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a. The Government will make payments under this lease by electronic funds transfer (EFT), unless otherwise waived *(for hardship or tracking reasons of the lessor)*. The Lessor must, no later than 30 days before the first payment:

(1) Designate a financial institution for receipt of EFT payments.

(2) Submit this designation to the Government or other Government official, as directed.

b. The Lessor must provide the following information:

(1) The American Bankers Association 9-digit identifying number for Automated Clearing House (ACH) transfers of the financing institution receiving payment if the institution has access to the Federal Reserve Communications System.

(2) Number of account to which funds is to be deposited.
(3) Type of depositor account ("C" for checking, "S" for savings).

(4) If the Lessor is a new enrollee to the EFT system, the Lessor must complete and submit UFC-DISB-4 (Direct Deposit Authorization Form), before payment can be processed.

c. If the Lessor, during the performance of this contract, elects to designate a different financial institution for the receipt of any payment, the appropriate Government official must receive notice of such change and the required information specified above no later than 30 days before the date such change is to become effective.

d. The documents furnishing the information required in this clause must be dated and contain the:

(1) Signature, title, and telephone number of the Lessor or the Lessor's authorized representative.

(2) Lessor's name.

(3) Lease number.

e. Lessor's failure to properly designate a financial institution or to provide appropriate payee bank account information may delay payments of amounts otherwise properly due.

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Lessor Government

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22. **PROMPT PAYMENT (SEP 1999) - 552.232-75**

The Government will make payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. All days referred to in this clause are calendar days, unless otherwise specified.

a. *Payment due date.*

(1) Rental payments. Rent shall be paid monthly in arrears and will be due on the first workday of each month, and only as provided for by the lease.

(i) When the date for commencement of rent falls on the 15th day of the month or earlier, the initial monthly rental payment under this contract shall become due on the first workday of the month following the month in which the commencement of the rent is effective.

(ii) When the date for commencement of rent falls after the 15th day of the month, the initial monthly rental payment under this contract shall become due on the first workday of the second month following the month in which the commencement of the rent is effective.

(2) Other payments. The due date for making payments other than rent shall be the later of the following two events:

(i) The 30th day after the designated billing office has received a proper invoice from the Contractor.

(ii) The 30th day after Government acceptance of the work or service. However, if the designated billing office fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be deemed to be the 30th day after the Contractor's invoice is dated, provided a proper invoice is received and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

b. Invoice and inspection requirements for payments other than rent.

(1) The Contractor shall prepare and submit an invoice to the designated billing office after completion of the work. A proper invoice shall include the following items:

(i) Name and address of the Contractor.

(ii) Invoice date.

(iii) Lease number.

(iv) Government's order number or other authorization.

(v) Description, price, and quantity of work or services delivered.

(vi) Name and address of Contractor official to whom payment is to be sent (must be the same as that in the remittance address in the lease or the order).

(vii) Name (where practicable), title, phone number, and mailing address of person to be notified in the event of a defective invoice.

(2) The Government will inspect and determine the acceptability of the work performed or services delivered within 7 days after the receipt of a proper invoice or notification of completion of the work or services unless a different period is specified at the time the order is placed. If actual acceptance occurs later, for the purpose of determining the payment due date and calculation of interest, acceptance will be deemed to occur on the last day of the 7-day inspection period. If the work or service is rejected for failure to conform to the technical requirements of the contract, the 7 days will be counted beginning with receipt of a new invoice or notification. In either case, the Contractor is not entitled to any payment or interest unless actual acceptance by the Government occurs.

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Lessor Government

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c. Interest Penalty.

(1) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date.

(2) The interest penalty shall be at the rate established by the Secretary of the Treasury under Section 12 of the Contract Disputes Act of 1978 (41 U.S.C. 611) that is in effect on the day after the due date. This rate is referred to as the "Renegotiation Board Interest Rate," and it is published in the Federal Register semiannually on or about January 1 and July 1. The interest penalty shall accrue daily on the payment amount approved by the Government and be compounded in 30-day increments inclusive from the first day after the due date through the payment date.

(3) Interest penalties will not continue to accrue after the filing of a claim for such penalties under the clause at 52.233-1, Disputes, or for more than 1 year. Interest penalties of less than $1.00 need not be paid.

(4) Interest penalties are not required on payment delays due to disagreement between the Government and Contractor over the payment amount or other issues involving contract compliance or on amounts temporarily withheld or retained in accordance with the terms of the contract. Claims involving disputes, and any interest that may be payable, will be resolved in accordance with the clause at 52.233-1, Disputes.

23. SUBLETTING AND ASSIGNMENT (SEP 1999) – 552.270.5

The Government may sublet any part of the premises but shall not be relieved from any obligations under this lease by reason of any such subletting. The Government may at any time assign this lease, and be relieved from all obligations to the Lessor under this lease excepting only unpaid rent and other liabilities, if any, that have accrued to the date of said assignment. Any assignment shall be subject to prior written consent of the Lessor, which shall not be unreasonably withheld.

24. SUBSTITUTION OF TENANT AGENCY (SEP 1999) - 552.270-25

The Government may, at any time and from time to time, substitute any Government agency or agencies for the Government agency or agencies, if any named in the lease.

25. ASSIGNMENT OF CLAIMS (JAN 1986) - 52.232-23

a. The Lessor, under the Assignment of Claims Act, as amended, 31 USC 3727, 41 USC 15 (hereafter referred to as the "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence.

b. Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.

c. The Lessor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Government authorizes such action in writing.

26. SUBORDINATION, NONDISTURBANCE AND ATTORNMENT (SEP 1999) - 552.270-23

a. Lessor warrants that it holds such title to or other interest in the premises and other property as is necessary to the Government's access to the premises and full use and enjoyment thereof in accordance with the provisions of this lease. Government agrees, in consideration of the warranties and conditions set forth in this clause, that this lease is subject and subordinate to any and all recorded mortgages, deeds of trust and other liens now or hereafter existing or imposed upon the premises, and to any renewal, modification or extension thereof. It is the intention of the parties that this provision shall be self-operative and that no further instrument shall be required to effect the present or subsequent subordination of this lease. Government agrees, however, within twenty (20) business days next following the Government's receipt of a written demand, to execute such instruments as Lessor may reasonably request to evidence further the subordination of this lease to any existing or future mortgage, deed of trust or other security interest pertaining to the premises,

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and to any water, sewer or access easement necessary or desirable to serve the premises or adjoining property owned in whole or in part by Lessor if such easement does not interfere with the full enjoyment of any right granted the Government under this lease.

b. No such subordination, to either existing or future mortgages, deeds of trust or other lien or security instrument shall operate to affect adversely any right of the Government under this lease so long as the Government is not in default under this lease. Lessor will include in any future mortgage, deed of trust or other security instrument to which this lease becomes subordinate, or in a separate nondisturbance agreement, a provision to the foregoing effect. Lessor warrants that the holders of all notes or other obligations secured by existing mortgages, deeds of trust or other security instruments have consented to the provisions of this clause, and agrees to provide true copies of all such consents to the Government promptly upon demand.

c. In the event of any sale of the premises or any portion thereof by foreclosure of the lien of any such mortgage, deed of trust or other security instrument, or the giving of a deed in lieu of foreclosure, the Government will be deemed to have attorned to any purchaser, purchasers, transferee or transferees of the premises or any portion thereof and its or their successors and assigns, and any such purchasers and transferees will be deemed to have assumed all obligations of the Lessor under this lease, so as to establish direct privity of estate and contract between Government and such purchasers or transferees, with the same force, effect and relative priority in time and right as if the lease had initially been entered into between such purchasers or transferees and the Government; provided, further, that the Government and such purchasers or transferees shall, with reasonable promptness following any such sale or deed delivery in lieu of foreclosure, execute all such revisions to this lease, or other writings, as shall be necessary to document the foregoing relationship.

d. None of the foregoing provisions may be deemed or construed to imply a waiver of the Government's rights as a sovereign.

27. NO WAIVER (SEP 1999) - 552.270-26

No failure by either party to insist upon the strict performance of any provision of this lease or to exercise any right or remedy consequent upon a breach thereof, and no acceptance of full or partial rent or other performance by either party during the continuance of any such breach shall constitute a waiver of any such breach of such provision.

28. STATEMENT OF LEASE (SEP 1999) - 552.270-24

a. The Contracting Officer will, within thirty (30) days next following the Contracting Officer's receipt of a joint written request from Lessor and a prospective lender or purchaser of the building, execute and deliver to Lessor a letter stating that the same is issued subject to the conditions stated in this clause and, if such is the case, that (1) the lease is in full force and effect; (2) the date to which the rent and other charges have been paid in advance, if any; and (3) whether any notice of default has been issued.

b. Letters issued pursuant to this clause are subject to the following conditions:

(1) That they are based solely upon a reasonably diligent review of the Contracting Officer's lease file as of the date of issuance;

(2) That the Government shall not be held liable because of any defect in or condition of the premises or building;

(3) That the Contracting Officer does not warrant or represent that the premises or building comply with applicable Federal, State and local law; and

(4) That the Lessor, and each prospective lender and purchaser are deemed to have constructive notice of such facts as would be ascertainable by reasonable prepurchase and precommitment inspection of the Premises and Building and by inquiry to appropriate Federal, State and local Government officials.

29. MUTUALITY OF OBLIGATION (SEP 1999) - 552.270-28

The obligations and covenants of the Lessor, and the Government's obligation to pay rent and other Government obligations and covenants, arising under or related to this Lease, are interdependent. The Government may, upon issuance of and delivery to Lessor of a final decision asserting a claim against Lessor, set off such claim, in whole or in part, as against any payment or payments then or thereafter due the Lessor under this lease. No set off pursuant to this clause shall constitute a breach by the Government of this lease.

30. SUCCESSORS BOUND (SEP 1999) - 552.270-11

This lease shall bind, and inure to the benefit of, the parties and their respective heirs, executors, administrators, successors, and assigns.

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Lessor Government

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31. **INTEGRATED AGREEMENT (SEP 1999) - 552.270-27**

This Lease, upon execution, contains the entire agreement of the parties and no prior written or oral agreement, express or implied, shall be admissible to contradict the provisions of the Lease.

32. **DISPUTES (JUL 2002) - 52.233-1**

a. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613).

b. Except as provided in the Act, all disputes arising under or relating to this contract shall be resolved under this clause.

c. "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Lessor seeking the payment of money exceeding $100,000 is not a claim under the Act until certified. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under the Act. The submission may be converted to a claim under the Act, by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

d. (1) A claim by the Lessor shall be made in writing and, unless otherwise stated in this contract, submitted within 6 years after accrual of the claim to the Government for a written decision. A claim by the Government against the Lessor shall be subject to a written decision by the Government.

(2) (i) The Lessor shall provide the certification specified in paragraph (d)(2)(iii) of this clause when submitting any claim exceeding $100,000.

(ii) The certification requirement does not apply to issues in controversy that have not been submitted as all or part of a claim.

(iii) The certification shall state as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflect the contract adjustment for which the Lessor believes the Government is liable; and that I am duly authorized to certify the claim on behalf of the Lessor."

(3) The certification may be executed by any person duly authorized to bind the Lessor with respect to the claim.

e. For Lessor claims of $100,000 or less, the Government must, if requested in writing by the Lessor, render a decision within 60 days of the request. For Lessor-certified claims over $100,000, the Government must, within 60 days, decide the claim or notify the Lessor of the date by which the decision will be made.

f. The Government's decision shall be final unless the Lessor appeals or files a suit as provided in the Act.

g. If the claim by the Lessor is submitted to the Government or a claim by the Government is presented to the Lessor, the parties, by mutual consent, may agree to use alternative dispute resolution (ADR). If the Lessor refuses an offer for ADR, the Lessor shall inform the Government, in writing, of the Lessor's specific reasons for rejecting the offer.

h. The Government shall pay interest on the amount found due and unpaid from (1) the date that the Government receives the claim (certified, if required); or (2) the date that payment otherwise would be due, if that date is later, until the date of payment. With regard to claims having defective certifications, as defined in FAR 33.201, interest shall be paid from the date that the Government initially receives the claim. Simple interest on claims shall be paid at the rate, fixed by the Secretary of the Treasury as provided in the Act, which is applicable to the period during which the Government receives the claim and then at the rate applicable for each 6-month period as fixed by the Treasury Secretary during the pendency of the claim.

i. The Lessor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the Government.

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Lessor Government

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33. **EXAMINATION OF RECORDS:** The Lessor agrees that any duly authorized Government representative shall have the right, until the expiration of three (3) years after final payment of the agreed rental, to have access to and to examine any directly pertinent books, documents, papers, and records of the Lessor involving transactions related to this lease.

34. **GRATUITIES TO GOVERNMENT EMPLOYEES:**

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

b. In the event this lease is terminated as provided in paragraph a. hereof the Government shall be entitled (1) to pursue the same remedies against the Lessor as it could pursue in the event of a breach of the lease by the Lessor.

c. The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this lease.

35. **OFFICIALS NOT TO BENEFIT.**

No Member of or Delegate to Congress, or Resident Commissioner shall be admitted to any share or part of this lease contract, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this lease contract if made with a corporation for its general benefit.

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

36. **COVENANT AGAINST CONTINGENT FEES (FEB 1990) – 552.203-5**

37. **PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) – 52.222-21**

38. **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JAN 2005) – 52.209-6**

39. **EQUAL OPPORTUNITY (APR 2002) – 52.222-26**

40. **EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) – 52.222-35**

41. **AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) – 52.222-36**

42. **EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) – 52.222-37**

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LESSOR
HANCOCK COUNTY PORT & HARBOR COMMISSION

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

MISSISSIPPI NOTARY ACKNOWLEDGEMENT

State of Mississippi

County of _____

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

[Seal]

_____

[Notary Public]

My Commission Expires: _____

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

US Government does NOT obtain notary acknowledgments on Government leases. Federal l does not mandate this acknowledgment for the US Army Real Estate Contracting Officer.

LESSEE

U.S. Government (Corps of Engineers)

By: _____

Name: _____

Title: _____

MISSISSIPPI NOTARY ACKNOWLEDGEMENT

State of Mississippi

County of _____

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

[Seal]

_____

[Notary Public]

My Commission Expires: _____

Attachment: 20210222-04 AUTHORIZING EXECUTION OF LEASE AGREEMENT WITH U.S. (7784 : Authorizing Execution of Lease Agreement

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	February 22, 2021
To:	Port & Harbor Commission
From:	James Buras, Director of Public Works
Subject:	RESOLUTION# 20210222-05
	SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY SWITCH UPGRADES PROJECT AND FINAL PAYMENT TO STX CORPORATION, INC.

	Budgeted	Actual	Remaining
Engineering	$36,400.00	$36,230.00	$170.00
Construction	$733,850.00	$732,549.63	$1,300.37
CNMR	$37,500.00	$37,500.00	$0.00
SITE PREP	$554.00	$0	$554.00
MISC	$0.00	$553.12	$(553.12)
Total Budget Remaining			**$1471.25**

ATTACHED:
RR2001 Closeout Package

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210222-05

SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY SWITCH UPGRADES PROJECT AND FINAL PAYMENT TO STX CORPORATION, INC.

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 **RR2001-Lower Bay Switch Upgrades** budgeted in the amount of **$808,304.00**;

WHEREAS, pursuant to the authority granted in Resolution 20200527-12, the Hancock County Port & Harbor Commission accepted the bid of STX Corporation, Inc. in the amount of $704,850.00 for work on Project RR2001-Lower Bay Switch Upgrades and entered into a contract to perform such work;

WHEREAS, pursuant to the authority granted in Resolution 20200622-04, the Hancock County Port & Harbor Commission approved Change Order #1 in the amount of $29,000.00 for replacing additional track bed materials in turnout areas and replacing switch ties at the Main Line Turnout and LB1 Turnout;

WHEREAS, by letter dated January 25, 2021, Neel-Schaffer, Inc. recommended approval of final payment of certified invoice from STX Corporation, Inc in the amount $48,872.63, Summary Change Order (CO#2) in the amount of $(1,300.37) and close out of project RR2001-Lower Bay Switch Upgrades;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby authorizes its Chief Executive Officer or delegee to make the final payment

ATTACHED:
RR2001 Closeout Package

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

to STX Corporation, and to take such other necessary steps to close out Project RR2001-Lower Bay Switch Upgrades;

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

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
RR2001 Closeout Package

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 25, 2021
Project No. RR2001

Mr. James Buras, P.E
Public Works Director
Hancock County Port & Harbor Commission
14054 Fred & Al Key Rd.
Kiln, MS 39556

REFERENCE: CLOSEOUT DOCUMENTS FOR
LB YARD SWITCH UPGRADE, PROJECT NO. RR2001
PORT BIENVILLE INDUSTRIAL PARK
HANCOCK COUNTY PORT & HARBOR COMMISSION

Dear Board Commission:

Please find the enclosed closeout documents for the above referenced project.

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Change Order No 2 - Summary
4. Pay Application #4 (Final)
5. Contract Completion Certificate
6. Recommendation for Final Acceptance of Contract
7. Final Completion Inspection Report
8. Consent of Surety to Final Payment
9. Payment of Debts and Claims
10. Release of Liens
11. Contractor's Warranty

Once these have been approved, please send one copy of the closeout documents to our office.

Sincerely,

NEEL-SCHAFFER, INC.

Jeffery L. Lee, P.E.
Vice President

JLL

P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665, 601-545-1565, Fax 601.545-226

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	Hancock County Port and Harbor Commission	Owner's Contract No.:	RR2001
Contractor:	STX Corporation	Contractor's Project No.:	
Engineer:	Neel-Schaffer Inc.	Engineer's Project No.:	13531.038
Project:	RR2001 – LB Yard Switch Upgrade	Contract Name:	RR2001

This [final] Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

November 18, 2020
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

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

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☒ None ☐ As follows

Amendments to Contractor's responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

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

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: (Authorized signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Title: Vice President	Title:	Title: Operations Manager
Date: 11/19/20	Date:	Date: 11/19/2020

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Date: 12-14-20

Project: RR2001 - LB Yard Switch Upgrade

Owner: Hancock County Port and Harbor Commission

Contract No.: RR2001

Contract: RR2001	Engineer's Project No. 13531.001.038

Contractor: STX Corporation

Contractor's Address: 111 Petrol Pt., Suite 204, Peachtree City, GA. 30269

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

Neel-Schaffer Inc., Engineer

By: Jeffery L Lee
Authorized Signature

Title: Vice President

Date: 1/15/21

Hancock County Port and Harbor Commission

By: _____
Authorized Signature

Title: _____

Date: _____

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

STX Corporation

By: Doreen Preuss
Authorized Signature

Title: Secretary/Treasurer

Date: 01/12/2021

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

CHANGE ORDER NO 2 - SUMMARY

LB YARD SWITCH UPGRADE - PROJECT NO RR2001
AT PORT BIENVILLE

CURRENT CONTRACT AMOUNT (INCLUDING ALL CHANGE ORDERS):	$ 733,850.00
NET INCREASE/(DECREASE) THIS CONTRACT CHANGE ORDER:	$ (1,300.37)
REVISED CONTRACT AMOUNT:	$ 732,549.63
CURRENT CONTRACT COMPLETION DATE:	Nov 9, 2020
TIME EXTENSION REQUIRED BY CHANGE:	30 days
REVISED CONTRACT COMPLETION DATE:	Dec 9, 2020

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY

		Date
RECOMMENDED BY ENGINEER:	Jeffery L. Lee	1/15/21
NEEL-SCHAFFER, INC	Jeffery L. Lee, P.E., Vice President	
ACCEPTED BY CONTRACTOR:	Daniel Stout	1/13/2021
STX CORPORATION, INC	Daniel Stout, Vice President	
APPROVED BY OWNER:		
HANCOCK COUNTY PORT & HARBOR COMMISSION	Bill Cotter, Interim CEO	

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

CHANGE ORDER NO 2 - SUMMARY

LB YARD SWITCH UPGRADE - PROJECT NO RR2001

AT PORT BIENVILLE

Item No.	Description	Contract Unit	Contract Qty	Final Qty	Changed Qty	Unit Price	Increase or (Decrease)
Base Bid							
1	Mobilization	LS	1	1.00	0.00	$35,000.00	$ -
2	Temporarily Remove ExistingTurnout/Replace	EA	7	7.00	0.00	$5,000.00	$ -
3	Replace Track Bed Materials in Turnout Area	EA	7	7.00	0.00	$17,000.00	$ -
4	Replace Existing Timber Ties with Steel Ties	EA	5	5.00	0.00	$32,000.00	$ -
5	Switch Machine and Controls	EA	7	7.00	0.00	$40,000.00	$ -
6	Regulate, Surfacing and Temping	LF	1400	1,400.00	0.00	$14.00	$ -
7	Site Electrical	LS	1	1.00	0.00	$45,000.00	$ -
8	Subgrade Excavation and Backfill	CY	475	2.00	-473.00	$30.00	$ (14,190.00)
9	Replace Switch Ties at ML and LB#1	LF	4,450	4,450.00	0.00	$3.00	$ -
	BASE BID INCREASE /(DECREASE)						$ (14,190.00)
10	Add: Point Protectors and Drilling	LS	0	1.00	1.00	$12,889.63	$ 12,889.63
ADDITIVE ALTERNATE NO 1							
A-1	Off-Site Electrical	LS	1	1	0.00	11000.00	$ -
	TOTAL CONTRACT INCREASE /(DECREASE)						**$ (1,300.37)**

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

STX CORPORATION
RAILROAD CONSTRUCTION SERVICES
111 PETROL POINT
SUITE 204
PEACHTREE CITY, GA 30269

Invoice

Date	Invoice #
12/31/2020	20-6866

Bill To

Hancock County Port & Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556

P.O. No.	Terms	Project
RR2001	Net 30	

Quantity	Description	U/M	Rate	Amount
	Total Completed & Stored this period - CO 2		12,889.63	12,889.63
	Retainage - 5%		35,983.00	35,983.00
	Progress Billing No. 4 - Final LB Switch Yard Upgrade Project No. RR2001 STX Project No. 20057			

1.5% Interest charged on all invoices over 30 days

Total $48,872.63

Phone #	770-487-6100	E-mail	WENDYBOYLEN@STXRAILROAD.COM

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		
NAME OF PROJECT LB Yard Switch Upgrade Project Project No RR2001	PERIODIC ESTIMATE NUMBER	FOUR (4)
LOCATION OF PROJECT Port Bienville Industrial Park, Hancock County, MS	ESTIMATE PERIOD 10/1/2020 TO	12/7/2020
NAME AND ADDRESS OF OWNER Hancock County Port and Harbor Commission 14054 Fred & Al Key Road Kiln, MS 39556	NAME AND ADDRESS OF CONTRACTOR STX Corporation 111 Petrol Point, Suite 204 Peachtree City, GA 30269	

SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under on or more such orders

CONTRACT CHANGE ORDER NO (1)	CONTRACT CHANGE ORDER DATE (2)	DESCRIPTION (3)	ADDITIONS TO CONTRACT PRICE AS SHOWN ON CHANGE ORDER (4)	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDER (5)
1	7/13/2020	CO1- Quantity/Price Adjustments	$29,000.00	
2	10/14/2020	CO2- Point Protectors and Extra Drilling	$12,889.63	
3	12/7/2020	CO2- Reduction of Quantities		($14,190.00)
		TOTALS	$41,889.63	($14,190.00)

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a)	ORIGINAL CONTRACT AMOUNT	$	704,850.00
(b)	PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE	$	41,889.63
(c)	LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE	$	-14,190.00
(d)	ADJUSTED CONTRACT AMOUNT TO DATE	$	732,549.63

ANALYSIS OF WORK PERFORMED TO DATE

(a)	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE	$	732,549.63
(b)	EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER	$	
(c)	TOTAL COST OF WORK PERFORMED TO DATE	$	732,549.63
(d)	ADD: MATERIALS STORED AT CLOSE OF PERIOD	$	
(e)	SUBTOTAL OF (c) and (d)	$	732,549.63
(f)	LESS: RETAINAGE (5%)	$	
(g)	SUBTOTAL OF (e) and (f)	$	732,549.63
(h)	LESS: AMOUNT OF PREVIOUS ESTIMATES	$	683,677.00
(i)	AMOUNT DUE THIS ESTIMATE	$	48,872.63

CERTIFICATE OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

STX Corporation
(Contractor)

By: [signature]

Title: Secretary/Treasurer

Date: 7-Jan-20

RECOMMENDATION OF ENGINEER

This Periodic Estimate for Partial Payment covers all pay item work performed by the Contractor through the estimate period stated hereon The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that my be discovered prior to final payment or expiration of the general guaranty period.

Neel-Schaffer, Inc.
Jeffery Lee P.E.

By: Jeffery L Lee

Title: Vice President

Date: 2-8-21

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

CONTRACTOR: **STX Corporation**

PROJECT: **LB Yard Switch Upgrade Project**

APPLICATION NO: **FOUR (4)**

PERIOD: **10/01/20** **TO** **12/7/2020**

CONTRACT BEGINNING DATE: **07/13/20**

CONTRACT ENDING DATE: **11/09/20**

CONTRACT DAYS: **120.00** **Calendar Days**

COST BREAKDOWN

ITEM NO	DESCRIPTION OF WORK	CONTRACT				PREVIOUS APPLICATION		COMPLETED THIS MONTH		COMPLETED TO DATE	
		QTY	UNIT	UNIT COST	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST	QTY	TOTAL COST
1	Mobilization	1	LS	35,000.00	$35,000.00	0.25	$ 8,750.00	0.75	$ 26,250.00	1.00	$ 35,000.00
2	Temporarily Remove Existing Turnout/Replace	7	EA	5,000.00	$35,000.00	6.50	$ 32,500.00	0.50	$ 2,500.00	7.00	$ 35,000.00
3 (CO1)	Replace Track Bed Materials in Turnout Area	7	EA	17,000.00	$119,000.00	6.50	$ 110,500.00	0.50	$ 8,500.00	7.00	$ 119,000.00
4 (CO1)	Replace Existing Timber Ties with Steel Ties	5	EA	32,000.00	$160,000.00	4.50	$ 144,000.00	0.50	$ 16,000.00	5.00	$ 160,000.00
5	Switch Machine and Controls	7	EA	40,000.00	$280,000.00	4.63	$ 185,380.00	2.37	$ 94,620.00	7.00	$ 280,000.00
6	Regulate, Surfacing and Tamping	1400	LF	14.00	$19,600.00	1100.00	$ 15,400.00	300.00	$ 4,200.00	1,400.00	$ 19,600.00
7	Site Electrical	1	L	45,000.00	$45,000.00		$ -	1.00	$ 45,000.00	1.00	$ 45,000.00
8	Subgrade Excavation and Backfill	475	CY	30.00	$14,250.00		$ -	2.00	$ 60.00	2.00	$ 60.00
9 (CO1)	Replace Switch Ties at ML and LB#1	2	EA	7,500.00	$15,000.00		$ -	2.00	$ 15,000.00	2.00	$ 15,000.00
10 (CO2)	Point Protectors and Drilling	1	LS	12,889.63	$12,889.63		$ -	1.00	$ 12,889.63	1.00	$ 12,889.63
Add Alt	Off-Site Electrical	1	LS	11,000.00	$11,000.00		$ -	1.00	$ 11,000.00	1.00	$ 11,000.00
					$746,739.63	**Total**		Total	$236,019.63	**Total**	**$ 732,549.63**

CONTRACT COMPLETION CERTIFICATE

Date: 12-14-20

Project: RR2001 - LB Yard Switch Upgrade	**Owner:** Hancock County Port and Harbor Commission	**Contract No.:** RR2001

Contract:	RR2001	Engineer's Project No. 13531.001.038
Contractor:	STX Corporation	
Contractor's Address:	111 Petrol Pt., Suite 204 Peachtree City, GA. 30269	

Date Contract Executed: June 29, 2020 Date of Notice to Proceed: July 13, 2020	Work Description: Replace wood ties in turnouts with steel ties and install automatic switch machines at each turnout.

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Hancock County Port and Harbor Commission on the Following date:

Date of contract Final Completion : 12-9-20

Hancock County Port and Harbor Commission, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

One Year Inspection

Thirty days prior to the one-year anniversary of the date of substantial completion, the Project Engineer, Owner, and the Contractor shall make an inspection to determine If any items of work need correction.

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Date: 12-14-20

Project: RR2001 - LB Yard Switch Upgrade

Owner: Hancock County Port and Harbor Commission

Contract No.: RR2001

Contract: RR2001

Engineer's Project No. 13531.001.038

Contractor: STX Corporation

Contractor's Address: 111 Petrol Pt., Suite 204, Peachtree City, GA. 30269

The following attended the final inspection on 11/20/2020

Engineer: Jeffery Lee, Don Patecek

Owner: James Buras, Shane Lafontaine, Jason Oliver

Contractor: Milton Reese

Other:

The work performed under this contract was complete on 11/18/2020

The work was inspected on 11/20/2020

The Date of Acceptance is hereby established as 11/18/2020

Date of acceptance is defined by the contract documents as the date of which the engineer and the owner determine work is substantially complete. At this time the owner may access and use the site for its intended use.

Neel-Schaffer Inc., Engineer

By: Jeffery L Lee
Authorized Signature

Title: Vice President

Date: 1/15/21

The contractor agrees the Date of Acceptance is also the commencement date for all warranties required by the contract documents, and that the contractor has released all liens on the project, including material, men, and mechanics liens or others filed by the contractor. The contractor will complete all work on the Engineer's list of minor cleanup and corrective work in a timely manner.

STX Corporation

By: Dawn Doan
Authorized Signature

Title: Secretary/Treasurer

Date: 01/12/2021

The Owner accepts the work complete and will assume full possession thereof on _____

Hancock County Port and Harbor Commission, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

Final Completion Inspection Report

Date: 12-14-20

Project: RR2001 - LB Yard Switch Upgrade	**Owner:** Hancock County Port and Harbor Commission	**Contract No.:** RR2001

Contract: RR2001	Engineer's Project No. 13531.001.038
Contractor: STX Corporation	
Contractor's Address: 111 Petrol Pt., Suite 204 Peachtree City, GA. 30269	

All work performed under this contract has been inspected by the Engineer, Owner, and the Contractor and has been found acceptable in accordance with the plans and specifications at the time of the final inspection and is recommended for final completion.

Jeffrey L Lee

Project Engineer

1/15/21

Date

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

Liberty Mutual. SURETY

BOND NUMBER 016221455

OWNER ☒
ARCHITECT ☐
CONTRACTOR ☒
SURETY ☒
OTHER ☐

CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of Architects, AIA Document G707

TO OWNER:
(Name and address)
Hancock County Port & Harbor Commission

14054 Fred & Al Key Road
Kiln, Mississippi 39556

PROJECT:
(Name and address)
LB Yard Switch Upgrade - Project No. RR2001
Hancock County Port & Harbor Commission,Hancock County, MS

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
LB Yard Switch Upgrade - Project No. RR2001
Hancock County Port & Harbor Commission,Hancock County, MS

CONTRACT DATED: July 13, 2020

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

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of
(Insert name and address of Contractor)

STX Corporation
111 Petrol Point, Suite 204
Peachtree City, GA 30269

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

Hancock County Port & Harbor Commission
14054 Fred & Al Key Road
Kiln, Mississippi 39556

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 8, 2021
(Insert in writing the month followed by the numeric date and year.)

The Ohio Casualty Insurance Company
(Surety)

Attest:

Edward E. Holland, Witness

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

Julie Holland
(Signature of authorized representative)

Julie Holland, Attorney-In-Fact
(Printed name and title)

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual. SURETY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8203279-974561

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, David E Armstrong, Thomas R. Davis, Julie Hollund, John Lawrence, W. R. Medling, Jr.; Robin V. Russell; Robert E. Wagoner, Jr.; Griffin F. Willson

all of the city of Brentwood state of TN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 11th day of March, 2020.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 11th day of March, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of January, 2020.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co_12/19

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
RR2001 - LB Yard Switch Upgrade

ARCHITECT'S PROJECT NUMBER: 13531.001.038

CONTRACT FOR: General Construction

CONTRACT DATED: 07/13/2020

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

TO OWNER: *(Name and address)*
Hancock County Port & Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556

STATE OF: Georgia
COUNTY OF: Fayette

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☒ Yes ☒ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*
STX Corporation
111 Petrol Point Ste.204
Peachtree City, GA 30269

BY: Donna E Stout
(Signature of authorized representative)

Donna E. Stout, Secretary/Treasurer
(Printed name and title)

Subscribed and sworn to before me on this date:
12th of January, 2021

Notary Public:
My Commission Expires: 09/19/2022

WENDY S BOYLEN
NOTARY PUBLIC
COWETA COUNTY, GEORGIA
My Commission Expires
09/19/2022

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Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
RR2001 - LB Yard Switch Upgrade

ARCHITECT'S PROJECT NUMBER: 13531.001.038

CONTRACT FOR: General Construction

CONTRACT DATED: 07/13/2020

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

TO OWNER: *(Name and address)*
Hancock County Port & Harbor Commission
14054 Fred & Al Key Road
Kiln, MS 39556

STATE OF: Georgia
COUNTY OF: Fayette

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
STX Corporation
111 Petrol Point Ste.204
Peachtree City, GA 30269

BY: Donna E Stout
(Signature of authorized representative)
Donna E. Stout, Secretary/Treasurer
(Printed name and title)

Subscribed and sworn to before me on this date:
12th of January, 2021.

Notary Public: Wendy S Boylen
My Commission Expires: 09/19/2022

WENDY S BOYLEN
NOTARY PUBLIC
COWETA COUNTY, GEORGIA
My Commission Expires
09/19/2022

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User Notes:

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

STX CORPORATION
RAILROAD CONSTRUCTION SERVICES
DESIGN | CONSTRUCTION | MAINTENANCE

WARRANTY GUARANTEE LETTER

Date: 01/15/2021

Owner: Hancock County Port and Harbor Commission
14054 Fred & AL Key Road
Kiln, MS 39556

Contractor: STX Corporation

Project No: RR2001

Project Name: LB Yard Switch Upgrade

For a period of one (1) year, starting November 18th, 2020 and ending November 18th, 2021, we agree to repair or replace, to the satisfaction of the Owner, any or all such work that may prove defective in workmanship or materials within that period, ordinary wear and tear and unusual abuse or neglect excepted, together with any other work which may be damaged or displaced in so doing. If we fail to comply with the above-mentioned conditions within ten (10) business days after being notified in writing, we collectively and separately do hereby authorize the Owner to proceed, have the defects repaired and made good at our expense, and we will pay the costs and charges upon demand. This guarantee covers and includes any special terms, including time periods, specified for this work or materials in the plans, specifications and contract documents for this project.

Signature: Daniel Stout 1/15/2021

Daniel G. Stout, Vice President — Date

Subscribed and sworn to before me on this January 15, 2021.

Notary Public: Wendy S. Boylen, my commission expires 09/19/2022.

Signature: 1/15/2021

Wendy Boylen, Notary Public — Date

OFFICIAL SEAL
WENDY S. BOYLEN
Notary Public, Georgia
COWETA COUNTY
My Commission Expires
SEPTEMBER 19, 2022

STX Corporation
111 Petrol Point, Suite 204 Peachtree City, GA 30269
Phone: 770.487.6100 Fax: 770.487.1022

Attachment: 20210222-05 SPREADING IN MINUTES CLOSEOUT OF PROJECT RR2001 LOWER BAY (7786 : Closeout of Project RR2001 Lower

MEMORANDUM OF UNDERSTANDING

Latter-day Saint Charities ("Charity") and Hancock County Emergency Operations Center ("Recipient") enter this Memorandum of Understanding ("MOU"), dated February 23, 2021, to memorialize the terms under which Charity agrees to donate personal protective equipment for healthcare providers at Recipient for use during the present emergency.

BACKGROUND

A. The outbreak of novel coronavirus COVID-19 has put a significant strain on the healthcare system of the United States, including by causing a severe shortage of protective equipment needed by medical professionals, such as medical textile hospital gowns.

B. Recipient is a for-profit network of hospitals and health centers with several locations in the State of Mississippi. In that role, Recipient is a critical part of these communities' health care delivery and response system and is required to provide services to all members of those communities regardless of ability to pay.

C. Recipient has attempted to obtain patient polypropylene masks on the market, but has not been able to obtain sufficient medical textile hospital gowns to meet its needs.

D. Without adequate polypropylene masks, Recipient likely will be forced to provide its services in a manner that creates greater risk of the spread of COVID-19, particularly to first responders, thus potentially compromising the delivery of healthcare services in its areas of operation.

E. Recipient is looking for additional sources of polypropylene masks to supplement its existing supply chain of critical equipment.

F. Charity is willing to donate these resources to address the ongoing emergency, subject to restrictions designed to ensure that its charitable purposes will be served and Recipient, as a private company, will receive only incidental benefits as a result.

G. Charity has determined that charging Recipient for the Products (as defined below) would unacceptably increase its risk with respect to the provision of the Products.

In consideration of the foregoing, the parties, intending to be legally bound, do hereby agree as follows:

AGREEMENT

1. Donation. Charity may donate the personal protective equipment identified in **Exhibit A** to be used in Recipient's facilities as a result of the shortage of FDA-approved equipment (collectively referred to as "Products"). Charity makes no commitment (minimum or maximum) as to the number of Products to be donated per this Agreement.

Attachment: Latter Day Saint Charities MOU (7766 : MOU Latter-Day Saint Charities.)

2. Reliance on Recipient. Recipient acknowledges that Charity is not in the business of manufacturing or selling medical or protective equipment, has no expertise in the area of making or selling medical or protective equipment, and has not been approved by the Food and Drug Administration (FDA) or any other agency or entity to manufacture personal protective equipment. Recipient further acknowledges and agrees that Charity is making a donation and is relying on Recipient's expertise to distribute and use the Products in ways that will satisfy Recipient's need for personal protective equipment during the present emergency.

3. All Warranties Disclaimed. Charity, on its own behalf and that of its affiliates and collaborators, DISCLAIMS ANY AND ALL WARRANTIES, express or implied, regarding the functionality and effectiveness of the Products, including but not limited to the implied warranty of merchantability and fitness for a particular purpose. Recipient accepts the Products AS IS, WITH ALL FAULTS, and understands that Charity and its affiliates and collaborators make no representations, promises, or warranties regarding the effectiveness the Products will have against spreading disease, such as COVID-19. Charity and its collaborators have used best efforts to make the Products according to a design approved by Recipient, but neither Charity nor its affiliates or collaborators warrant or guarantee that any Products will substantially comply with such designs. Recipient is responsible for conducting quality control by inspecting the Products and verifying that each Product meets Recipient's needs prior to use. Recipient will also launder and/or apply protective chemicals, to sanitize or disinfect the Products prior to their use.

4. Non-Distribution. Recipient will not sell or allow the donated Products to be sold to anyone, and will not distribute the Products to other healthcare providers or medical centers outside the Recipient's own network without prior written approval of Charity. Recipient will not pass the cost of the Products through to any patient, hospital, or third party as part of its billings. Recipient will represent and warn all those to whom it distributes the Products (both inside and outside of the Recipient network) of the Products' potential limitations, including that the Products are homemade, are being distributed only as a last resort in light of shortages of medically effective equipment, and may not be effective in preventing the spread of disease. Recipient will make ongoing reasonable efforts to obtain alternative personal protective equipment through market channels, and will use such alternative equipment rather than the Products whenever possible. When sufficient medical equipment again becomes available so that the donated Products are no longer needed as a last resort, Recipient will promptly alert Charity accordingly, and use its best efforts to (a) collect and destroy all remaining Products within its control, or, if requested by Charity, (b) collect and return all remaining Products within its control to Charity, or (c) collect and transfer all remaining Products within its control to a third party selected by Charity.

5. Indemnification. Recipient agrees to indemnify, hold harmless, and defend Charity, its affiliates, and collaborators against any and all claims by third parties arising from Products delivered by Charity to Recipient under this MOU, including, but not limited to, claims regarding the design, intellectual property rights to the design, manufacture, distribution, warranties, product liability, or any claims regarding the Products' ability or inability to prevent the spread of disease.

6. Non-Disqualified Person. Recipient represents that the information about it contained in the background section of this Agreement is accurate and that it is not a "disqualified person" of Charity or of The Church of Jesus Christ of Latter-day Saints, a Utah corporation sole, within the meaning of section 4958 of the Internal Revenue Code. Without limiting the generality of the

Attachment: Latter Day Saint Charities MOU (7766 : MOU Latter-Day Saint Charities.)

previous sentence, this means that, among other things, less than 35% of Recipient is owned by officers or directors of Charity or by officers or senior leaders of the Church or their family members as defined in section 4958 of the Internal Revenue Code. Recipient acknowledges that Charity is relying on Recipient's representation in making the Donation, and if this representation is incorrect, Recipient could have liability in excess of the value of the Products provided. Recipient will inform Charity if at any time the representations made in this section of this Agreement have ceased to be accurate or are expected to become inaccurate.

7. Review. Recipient agrees to provide information upon Charity's request and to cooperate with reasonable verification efforts of Charity to allow Charity to confirm that Recipient has complied with the terms of this Agreement. Recipient shall keep information relating to its use of the Product for at least four years after receipt.

8. General Provisions. This MOU may be executed in counterparts, all of which together shall constitute one and the same instrument. A signature transmitted by email shall have the same force and effect as an original signature. Utah law will apply to and govern the interpretation and application of this MOU, and any dispute will be resolved exclusively in courts in the State of Utah. Any party may terminate this MOU at any time.

HANCOCK COUNTY EMERGENCY OPERATIONS CENTER	LATTER-DAY SAINT CHARITIES
By: _____	By: _____
Its: _____	Its: _____

Attachment: Latter Day Saint Charities MOU (7766 : MOU Latter-Day Saint Charities.)

EXHIBIT A

The following Products may be donated to Hancock County Emergency Operations Center by Latter-day Saint Charities pursuant to the parties' **Memorandum of Understanding** dated _____ _____:

1. Medical textile hospital gowns

Attachment: Latter Day Saint Charities MOU (7766 : MOU Latter-Day Saint Charities.)

Attachment: REPEATER AGREEMENT 2-Year without attachments - C Spire 2020 BC (7789 : Approve Contract with C-Spire for Storm Prep

REPEATER INSTALLATION AGREEMENT

This Repeater Installation Agreement (this "Agreement") is made this ___ day of _____, 2020 (the "Effective Date"), by and between _____ ("Licensor") and Cellular South, Inc., the provider of C Spire Wireless service ("Licensee"). Licensor and Licensee are sometimes referred to collectively herein as the "Parties" and individually as a "Party."

RECITALS:

WHEREAS, Licensor currently purchases wireless telephone service from Licensee; and

FURTHERMORE, Licensor has requested that Licensee, and Licensee has agreed to, install a wireless telecommunications repeater at Licensor's location on the terms and conditions set forth herein.

NOW, THEREFORE, premises considered and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereto agree as follows.

WITNESSETH:

1. Definitions. Licensor and Licensee agree that the respective terms as used herein shall, unless the context otherwise requires, have the following meanings:

"Site" means Licensor's real property located at _____.

"Repeater Site" means the applicable portions of the Site designated by Licensor as Site space, any necessary route of ingress and egress through the Site to reach the Repeater Site and connect Licensee's Repeater (as hereinafter defined) as specified on Exhibit A.

"Repeater" means the wireless telecommunications repeater described on Exhibit B attached hereto and all cabling, wiring, and accessories used therewith for its installation, operation, and maintenance on the Repeater Site.

Licensor and Licensee agree that capitalized terms defined elsewhere in this Agreement shall, unless the context requires otherwise, have the meaning there given.

2. License to Use. Subject to and upon the terms, provisions, and conditions hereinafter set forth, and in consideration of the duties, covenants, and obligations of Licensee hereunder, Licensor has granted and does hereby grant unto Licensee, a nonexclusive license (the "License") to use the Site for the installation, operation, and maintenance, at Licensee's sole expense and risk (except for the electricity required to operate the Repeater which will be paid for by Licensor in accordance with Section 5 of this Agreement), of Licensee's Repeater. Additionally, Licensor hereby grants unto Licensee rights of access, ingress, and egress to the

Repeater and Repeater Site seven (7) days per week, twenty-four (24) hours per day with advance notice to Licensor by Licensee.

3. Term.

(a) The term of this Agreement shall commence on the Effective Date and shall continue for a period of two (2) years, unless earlier terminated pursuant to Section 3(b) of this Agreement (the "Term"). At the end of the Term, this Agreement shall continue in full force and effect on a month-to-month basis cancelable by either Party upon thirty (30) days written notice to the other Party.

(b) The permission granted to Licensee to use the Site granted by this Agreement may be canceled by Licensor for any breach by Licensee of its obligations under this Agreement if such breach, after written notice of such noncompliance has been given to Licensee, continues for thirty (30) days after Licensee's receipt of written notice of breach from Licensor or Licensee has failed to take action to cure the breach within the aforementioned thirty (30) day period (for those breaches which cannot reasonably be cured within thirty (30) days). Licensee may cancel this Agreement at any time during the Term upon thirty (30) days written notice to the Licensor in the event (i) Licensee is for any reason unable to operate its Repeater in compliance with all applicable specifications at the Site, (ii) Licensor breaches any of its obligations under this Agreement and fails to cure such breach within thirty (30) days of receipt of notice from the Licensee; or (iii) Licensor discontinues its purchase of cellular telephone services from Licensee.

4. Consideration. Licensee agrees to install the Repeater at the Site solely at Licensee's expense. In exchange therefore, Licensor (a) grants Licensee the License to use the Site as set forth herein during the Term, and (b) agrees to enter into a minimum of a two (2) year contract with Licensee for cellular telephone services.

5. Electrical and Telecommunications Facilities. Licensor shall allow Licensee to hook up the necessary electrical power line or lines to the Repeater in order to furnish sufficient power to operate the Repeater. Licensor shall be solely responsible for the payment of the cost of the electricity used by the Repeater. Additionally, Licensor shall allow Licensee to connect the Repeater by "T-1" or other telecommunications wire and/or cable to the telecommunications facility termination point located on the Site in order to interconnect the Repeater with landline telecommunication facilities, if necessary. Licensee shall be solely responsible for obtaining such landline telecommunication facilities as are necessary to operate the Repeater, including any fees and expenses in connection therewith.

6. Assignment and Sublicensing. Neither Party may assign this Agreement or its rights hereunder without the prior written consent of the other Party; provided, however, Licensee may assign or sublicense this Agreement or its rights hereunder as required by its lender, or by or to its parent or sister corporation, or to a purchaser of all or substantially all of its assets or stock.

7. Removal of Repeater. Licensee may remove its Repeater at any time after termination of this Agreement. Licensee shall take care to leave the Repeater Site in the same condition as it was at the time of installation, reasonable wear and tear excepted. Licensor shall

Attachment: REPEATER AGREEMENT 2-Year without attachments - C Spire 2020 BC (7789 : Approve Contract with C-Spire for Storm Prep

inspect the Repeater Site following the removal of the Repeater(s) and shall notify Licensee of any damages to the Repeater Site caused by Licensee, if any, which need to be repaired by Licensee.

8. Insurance; Waiver of Subrogation. Both Parties shall at all times during the Term of this Agreement maintain such policies of property and casualty insurance as are necessary to fully insure their respective property interests. Such policies shall name the other Party as an additional insured. In addition, each Party shall maintain workers' compensation insurance as required by Mississippi law.

Licensor and Licensee agree to release each other from and against any and all loss of or damage to property arising out of or incident to any peril required to be insured against in this License. The effect of such release is not limited to the amount of insurance actually carried or required to be carried, to the actual proceeds received after a loss, or to any deductibles applicable thereto. Each Party shall have the insurance company that issues property and casualty coverage and workers' compensation coverage waive any rights of subrogation and shall have the insurance company include an endorsement acknowledging this waiver, if necessary. Any cost associated with obtaining such a waiver from each Parties= insurance company shall be borne by that Party. Either Party's failure to carry the required insurance shall not invalidate this waiver.

9. Licensee's Property. At all times the Repeater shall remain the sole personal property of Licensee and nothing herein shall be construed as the Repeater becoming a fixture, attachment, or otherwise appurtenant to Licensor's real property. Licensor shall not cause or allow any liens, encumbrances, or security interests, including without limitation any mechanic's or material men's liens, to attach to Licensee's Repeater, and in the event such a lien, encumbrance, or security interest does occur or attach to the Repeater, Licensor shall immediately take all necessary steps to procure the release of any such lien, encumbrance, or security interest.

10. Notice. Any notice, communication, request, reply or advise (herein severally and collectively, for convenience, called "notice") in this Agreement provided or permitted to be given, made, or accepted by either party to the other must be in writing and shall effectively be given upon successful transmission by facsimile with a confirmative copy deposited in the U.S. Mail, first class, postage prepaid, on the date of such facsimile and addressed as follows:

If to Licensor:

_____

_____

_____

If to Licensee:

Cellular South, Inc. dba C Spire Wireless
1018 Highland Colony Parkway, Suite 520
Ridgeland, MS 39157
Attn: Brian Caraway – General Manager, Wireless
Facsimile: (601) 974-7139

Attachment: REPEATER AGREEMENT 2-Year without attachments - C Spire 2020 BC (7789 : Approve Contract with C-Spire for Storm Prep

The Parties hereto and their respective heirs, successors, legal representative, and permitted assigns shall have the right from time to time at any time to change their respective addresses by giving the other Party at least fifteen (15) days prior notice of their new address.

11. Amendment. This Agreement may not be altered, changed, or amended, except by an instrument in writing signed by both Parties hereto.

12. Arbitration. Any disputes or controversies arising under this Agreement that are not resolved by the Parties shall be resolved by a single arbitrator chosen by the Parties under the auspices of the American Arbitration Association ("AAA"), and such dispute or controversy shall be resolved pursuant to the rules of the AAA with the findings and any award by such arbitrator being final and binding upon all Parties. Judgment on any award or finding rendered by the arbitrator may be entered in any court of competent jurisdiction. The location of any such arbitration proceedings shall be in Jackson, Mississippi or such other location as mutually agreed by the Parties. The substantially prevailing Party shall be awarded its costs of the arbitration including reasonable attorneys' fees.

13. Miscellaneous. The Agreement shall be binding upon and inure to the benefit of the permitted successors and assigns of Licensor, and shall be binding upon and inure to the benefit of Licensee and any permitted successors and assigns. The pronouns of any gender shall include the other genders, and either the singular or the plural shall include the other.

All rights and remedies of Licensor and Licensee under this Agreement shall be cumulative and none shall exclude any other rights or remedies allowed by law. This Agreement is declared to be a Mississippi contract, and all of the terms thereof shall be governed by, and construed according to, the laws of the State of Mississippi. This Agreement may be executed in counterparts which may be delivered by facsimile, each of which shall be considered an original instrument, but all of which shall be considered one and the same Agreement, and shall become binding when one or more counterparts have been signed by each of the Parties hereto and delivered to each of the other Parties hereto. This Agreement and the exhibits referred to herein constitute the entire understanding of the Parties with respect to the subject matter contained herein, and supersede all prior agreements and understandings between the Parties.

Attachment: REPEATER AGREEMENT 2-Year without attachments - C Spire 2020 BC (7789 : Approve Contract with C-Spire for Storm Prep

IN TESTIMONY WHEREOF, the Parties hereto have executed this Agreement effective as of the Effective Date.

LICENSOR:

_____

By: _____

Its: _____

LICENSEE:

CELLULAR SOUTH, INC. dba C SPIRE WIRELESS

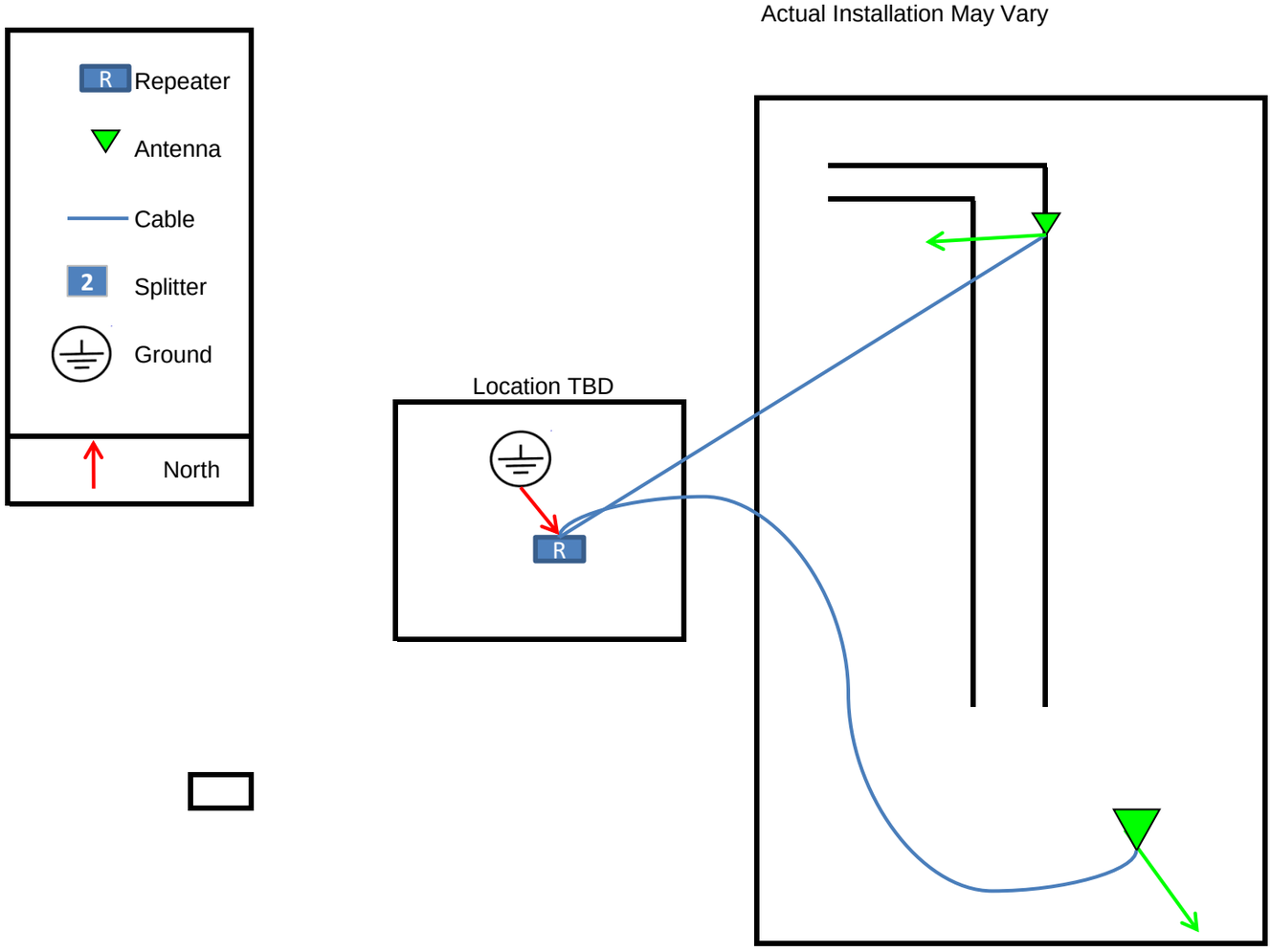
By: _____

Its: _____

Attachment: REPEATER AGREEMENT 2-Year without attachments - C Spire 2020 BC (7789 : Approve Contract with C-Spire for Storm Prep

Exhibit A

Actual Installation May Vary



Attachment: Hancock EMA Exhibit A Surecall (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Surecall

Qty	Equipment	Model Number
1	Surecall Booster	SC-POLYH-YP KT
1	Polyphaser, Lightening/Surge Arrestor	DSXL-BFN

Attachment: Hancock EMA Exhibit B Surecall (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Exhibit B

Bill of Materials List

Attachment: Hancock EMA Exhibit B Surecall (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Attachment: Hancock EMA Exhibit B Surecall (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Service Order Form

BILLING INFORMATION			
Customer Name		**Sales Representative**	**Proposal Reference**
HANCOCK COUNTY BOARD OF SUPERVISORS		Jeremy Luke	Q-153468
Billing Address		**Tax ID**	**Contract ID**
854 HIGHWAY 90 A		646000420	
City, State	**Zip Code**	**Billing Contact Phone**	
BAY ST LOUIS, MS	395208667		
Billing Contact Name		**Billing Contact E-mail**	
Technical Contact		**Technical Contact Phone**	
Technical Contact Email			

Customer acknowledges that it is purchasing or changing the products and services listed on Exhibit A under that certain State of MS Contract No: 5000 and that the terms and conditions of such contract shall apply hereto.

Client Authorized Signature	Date
Client Name	**Client Title**

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Attachment: Hancock County 2 location NCIC (7790 : Approve Contract with C-Spire for NCIC Circuits.)

Exhibit A – Product and Services

Multi-Site Network					
Locations	**Network Layer**	**Bandwidth**	**Service Type**	**Monthly**	**Upfront**
18333 Highway 603, Kiln, MS, 39556 (City Limits:)	VPRN (layer 3)	6 Mbps x 6 Mbps	New	$270.00	$0.00
Public Safety Complex: 8450 U.S. 90, Bay St. Louis, MS, 39520 (City Limits: Yes)	VPRN (layer 3)	6 Mbps x 6 Mbps	New	$270.00	$0.00
			Totals:	$540.00	$0.00

Item	**Description**	**Service Type**	**Quantity**	**Monthly Per Unit**	**Monthly**	**Upfront**
				Location Totals:	0	0

Summary		
Location	**Monthly**	**Total Upfront**
18333 Highway 603, Kiln, MS 39556	$270.00	$0.00
8450 U.S. 90, Bay St. Louis, MS 39520	$270.00	$0.00

All Locations Totals	Total Monthly	Total Upfront
	$540.00	$0.00

Attachment: Hancock County 2 location NCIC (7790 : Approve Contract with C-Spire for NCIC Circuits.)

BSN SPORTS
PO Box 660176
Dallas, Tx 75266-0176
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Quote #: 21256384
Purchase Order #: April Shiyou-Players Benc
Cart Name:
Quote Date: 02/03/2021
Quote Valid-to: 03/26/2021
Payment Terms: NT30
Ship Via:
Ordered By:

Contact Your Rep
Brian Luna Email:**bluna@bsnsports.com** | Phone:**972 406 7111 x67111**

Sold to
1320013
HANCOCK COUNTY
BOOKKEEPING DEPT
854 HIGHWAY 90, SUITE A
BAY SAINT LOUIS MS 39520

Ship To
2728716
HANCOCK COUNTY- McLeod Park
Attn: Kevin Ladner
8100 Texas Flat Rd
KILN MS 39556

Payer
1320013
HANCOCK COUNTY
BOOKKEEPING DEPT
854 HIGHWAY 90, SUITE A
BAY SAINT LOUIS MS 39520

Item Description	Qty	Unit Price	Total
15' Player Bench w/ Shelf Item # - BEPS15	8 EA	$ 746.19	$ 5,969.52

PLEASE NOTE: QT reflects discounted Bid pricing per State of Mississippi

Bid #820032213 with FREE shipping.

Subtotal:	$5,969.52
Other:	$0.00
Freight:	$0.00
Sales Tax:	$0.00
Order Total:	$5,969.52
Payment/Credit Applied:	$0.00
Order Total:	**$5,969.52**

Attachment: Players bench with shelf_Quote (7754 : Purchase of Player Benches for Kiln Ball Field dugouts.)

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms

Check your quote at www.bsnsports.com/?&ProgramID=21256384&zip=39556

You have received this Quote per your request from Belson Outdoors (belson.com).
If you are having trouble reading this email? View it in your browser or go to
https://www.belson.com/Secure/Request.aspx?OrderID=282225&Key=4961.34709859499

Quote #
WQ 282225

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.

BELSON OUTDOORS

627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 282225

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
AB15WBRS-S	Titan Series Team Bench With Backrest & Rear Shelf - 15'-0"L, Aluminum Frame, Surface Mount Bleacher Sale 10%	200	8	$1,871.00	$14,968.00
	Subtotal	1,600		Subtotal	$14,968.00
				☐ 0.0000% Tax	$0.00
Customer Order Confirmation is required to process order.				Shipping	$468.26
Your Order will not be shipped without your "Order Confirmation"				Grand Total	$15,436.26

Bill To:		Ship To:	
First Name*	Robin	First Name	
Last Name*	Benoit	Last Name	
Company	Hancock County Board of Supervisors	Company	McLeod Park
Address*	854 Highway 90	Address*	8100 Texas Flat Rd
Address 2	Suite A	Address 2	
City*	Bay St Louis	City*	Kiln
State*	MS	State*	MS
Zip Code*	39520	Zip Code*	39556
Country	US	Country	US
Phone*	228-466-8231	Phone	
Fax		Fax	
Email	robin.benoit@co.hancock.ms.us	Email	robin.benoit@co.hancock.ms.us

Additional Delivery Services

- ☑ Phone Call 24 Hours Prior to Delivery◊
- ☑ Delivery to Residential or Non-Commercial Truck Route Addresses
- ☐ Power Liftgate Service◊ - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service *if* — You will be unable to unload the shipment from the truck.

◊ Does Not apply to UPS shipments

Attachment: Players bench with shelf_Quote (7754 : Purchase of Player Benches for Kiln Ball Field dugouts.)

Technology Solutions

8180 YMCA Plaza Drive
Baton Rouge, LA 70810
ph. (225) 763-2440 / fx. (225) 761-3802
jskerkoske@cmaontheweb.com

Quote 2021224HCBOSIBMRR1

Quoted by: Jane D Skerkoske **Date: 2/24/2021**

Customer Information:

Hancock County Board of Supervisors
Scott Schaefer
sschaefer@co.hancock.ms.us

IBM Maintenance - 1 Year

Qty.	Description	Unit Price	Extended
1	1 year - IBM Hardware Maintenance - 24x7 - Power S814 - 8286-41A - Serial Number 328DW **3/15/2021 - 3/14/2022**	$ 1,026.28	$ 1,026.28
1	1 year - IBM Hard Drive Retention System p - 24x7 - Power S814 - 8286-41A - Serial Number 328DW **3/15/2021 - 3/14/2022**	$ 99.04	$ 99.04
1	1 year - IBM Hardware Maintenance - 24x7 - TS2250 Tape Drive - 3580-H5S - Serial Number: 97GW367 **3/15/2021 - 3/14/2022**	$ 1,044.56	$ 1,044.56
1	1 year - IBM Software Maintenance (SWMA) for IBM I - 24x7 - 2 Chargeable Processors - 8286-41A - Serial Number 328DW **3/15/2021 - 3/14/2022**	$ 3,238.39	$ 3,238.39
1	1 year - IBM Software Maintenance (SWMA) for PowerVM Standard Edition - 24x7 - 4 Chargeable Processors - 8286-41A - Serial Number 328DW **3/15/2021 - 3/14/2022**	$ 231.83	$ 231.83
1	1 Year - IBM Service Extension for PowerVM - 24x7 - 4 Chargeable Processors - 8286-41A - Serial Number: 328DW **3/15/2021 - 3/14/2022** **NOTE: Signature will be required on an IBM Statement of Work.**	$ 503.99	$ 503.99
1	IBM Software Maintenance for IBM I - After License Fee	$ 896.00	$ 896.00
1	IBM Software Maintenance for PowerVM - After License Fee	$ 400.00	$ 400.00
		Sub Total:	**$ 7,440.09**
		S&H:	
		Tax:	
		Total:*	**$ 7,440.09**

CMA - We'll Get You There!

All prices quoted good for 30 days only.
Prices do not include shipping and sales taxes if applicable. See Terms and Conditions below.

Attachment: AS400 Quote CMA [Revision 1] (7756 : AS400 Maintenance Agreement.)

TERMS AND CONDITIONS

The following terms and conditions shall apply to such purchase and sale:

1. Purchase Price; Payment; Taxes

PURCHASER agrees to pay the purchase price of each item listed on the front of this Agreement according to the terms defined on page 1 of the contract, plus applicable sales/use taxes, less any security deposit paid in advance. The PURCHASER will pay any personal property taxes assessable on the item(s) on or after the delivery.

PURCHASER agrees that any payment not received by SELLER within the terms defined in this Agreement shall be subject to an annual interest charge of the lower of 18% or the maximum allowed by law. This charge will be applied to the unpaid balance for each 30 day period, or any portion thereof, that payment is not received.

PURCHASER agrees to pay for any partial shipment of item(s) under the same terms listed above. Payment for the partial shipments shall equal the portion of the total amount that the partial shipment represents.

2. Freight Costs; Risk of Loss

SELLER of SELLER'S agent will arrange for packing, insurance, shipment and delivery of the equipment to PURCHASER'S installation site. Risk of loss shall pass to PURCHASER upon delivery at PURCHASER'S installation site.

3. Installation

PURCHASER agrees to pay all installation charges and to provide a suitable place for installation with proper power and general environmental conditions as defined in the item's Installation Manual

4. Titles; Risk of Loss; Security Interest

Title to each item shall pass to PURCHASER upon payment. SELLER shall retain a vendor's security interest in any item(s) delivered to the PURCHASER until the full purchase price thereof is paid by the PURCHASER. Should PURCHASER fail to perform any such obligations including default in payment of any charges hereunder when due, SELLER or its assignee may remove and repossess any or all item(s) hereunder with or without notice or demand, in addition to exercising such other rights and remedies as may be conferred on it by law.

5. Maintenance; Warranties; Disclaimers

SELLER warrants that, upon delivery, SELLER will be the lawful owner of the item(s) and will have the full power and authority to sell the same to the PURCHASER.

All new items listed in this Agreement will be accompanied by all eligible manufacturers' warranties, unless otherwise stated in item description. For thirty (30) days after shipment to PURCHASER, SELLER warrants that items which do

not have any manufacturer's warranty remaining, will qualify for the manufacturer's maintenance agreement, if the items are both installed by the manufacturer and placed under the manufacturer's maintenance agreement prior to such installation.

After this thirty (30) day period, PURCHASER assumes all liability for such item(s) which are either defective or may have missing "ship group" items.

PURCHASER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE ITEM(S) AND EXPRESSLY WAIVES ANY CLAIM AGAINST SELLER BASED UPON ANY INFRINGEMENT OR ALLEGED INFRINGEMENT OF ANY PATENT WITH RESPECT TO ANY ITEM(S) OR FOR ANY INDEMNITY AGAINST ANY PATENT CLAIM MADE BY ANOTHER AGAINST THE PURCHASER.

THERE ARE NO UNDERSTANDINGS, AGREEMENTS, REPRESENTATIONS, OR WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING ANY REGARDING THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE), NOT SPECIFIED HEREIN, RESPECTING THIS CONTRACT OR ITEMS HEREUNDER.

6. GENERAL

A. This constitutes the entire Agreement between the SELLER and PURCHASER with respect to the purchase of the item(s) superseding all prior correspondence and representation between the parties including, without limitation, any purchase order submitted by the PURCHASER to the SELLER. No provision of this Agreement shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification be in writing signed by the party, against whom it is sought to enforce the waiver, amendment or modification.

B. This Agreement may not be assigned by the PURCHASER without the prior written consent of the SELLER, and any attempted assignment without such consent shall be void.

C. This Agreement will be deemed void, at the SELLER'S option, if it is not signed by the PURCHASER within (10) days of being signed by the SELLER.

D. Notices shall be in writing and sent by registered or certified mail, postage prepaid, to the address of the party contained herein. Either party may change its address for notice purposes by notifying the other party in this matter.

E. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original and of equal force and effect.

F. Cancellation of this Agreement prior to shipment may result in a cancellation fee of up to 15% of the total purchase price to be paid to SELLER by PURCHASER.

G. No item may be returned to SELLER by PURCHASER after shipment without prior written approval from SELLER. A restocking charge may be assessed by SELLER upon such approval.

H. Acceptance of this Agreement is contingent upon PURCHASER'S credit approval and acceptance by SELLER.

I. Each party agrees that when electronic communications are used, they are the equivalent of written and signed documents.

J. PURCHASER agrees to pay rework charges incurred when associated with PURCHASER'S requested changes to the contract, after the order has been placed with the supplier.

K. This Agreement shall be governed by and construed in accordance with the laws of the State Of Louisiana.

L. The parties agree that jurisdiction for the purpose of all issues of law, fact or equity arising out of this Agreement, or any additions, amendments, or supplements thereto, shall be in the state of federal courts located in the state and parish/county where the equipment is delivered.

M. The parties agree to submit any disputes arising in connection with this Agreement or any additions, amendments, of supplements thereto to binding arbitration, pursuant to the rules of the American Arbitration Association.

Attachment: AS400 Quote CMA [Revision 1] (7756 : AS400 Maintenance Agreement.)

N. If any legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, in addition to any other relief to which that party may be entitled. This provision shall be construed as applicable to the entire Agreement.

O. The PURCHASER is responsible for the accuracy of any equipment configuration provided by the PURCHASER and used as a basis to order any item(s) listed. Any additional charges resulting from an inaccurate equipment configuration supplied by PURCHASER to SELLER will be the sole responsibility of the PURCHASER.

THE STATED TERMS AND CONDITIONS APPLY TO

AGREEMENT # ***2021224HCBOSIBMRR1***

Accepted By:_____
(Purchaser's Name)

By:_____

Title:_____ **Date:**_____

Attachment: AS400 Quote CMA [Revision 1] (7756 : AS400 Maintenance Agreement.)

HiComp
HIGHLY AVAILABLE COMPUTERS
HIGHLY COMPETENT SERVICES

618 Crescent Blvd., Suite 102
Ridgeland, MS 39157
601/859-7053
601/853-7021 (Fax)

February 19, 2021

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

Subject: IBM Maintenance Renewal Quote

The following is a HiComp quote to renew the IBM hardware and software maintenance on the County's IBM 8286 server with two active processors and LTO5 tape drive. Hardware service coverage is 24x7 with parts and labor included. Software maintenance is 24x7 telephone support and subscriptions. This quote is provided based on the assumption a current IBM maintenance agreement is in effect for this machine.

******* One Year Term ******* **Hancock County MS Board of Supervisors**

From	To	Description	Machine	Model	Serial#	Hardware	Software	Total
2/22/21	2/21/22	IBM POWER-8 Server	8286	41A	328DW	$ 1,050.00	$ 3,495.00	$ 4,545.00
2/22/21	2/21/22	SWMA FOR PrwVM	8286	41A	328DW	$ -	$ 125.00	$ 125.00
2/22/21	2/21/22	Disk Drive Retention*	8286	41A	328DW	$ 100.00		$ 100.00
2/22/21	2/21/22	IBM LTO5 Tape Drive	3580	H5S	97GW367	$ 1,125.00	$ -	$ 1,125.00
							Total	**$ 5,895.00**

* Disk drive retention services are being quoted because it was requested. Disk retention services are not usually needed for the IBM System-i due to the way the drives store data and are not as susceptible to a data breach as would be a Windows or Linux OS environment. That service can be removed if desired.

If awarded this agreement, HiComp will submit an order to IBM for version 7.4 OS in order for the county to have a current supported OS version on hand for installation by County IT personnel or contractor. The OS V7.2 that IBM records indicate that is currently installed on the County's machine will go into the Extended Support Phase May 1, 2021 which will require additional fees for continued support of Version 7.2. Extended Support of V7.2 was not quoted due to the anticipation of ordering a current operating system software before the additional charges take effect.

To renew this agreement, all I need is your acknowledgement and a purchase order if required. You do not pay the HiComp invoice until I have an entitlement document back from IBM showing coverage. The attached IBM Statement of Work (SOW) will require a signature.

If you have any questions concerning this quote, please contact me at 601-310-0843.

Thank you.

Mike Purvis
Account Agent

Attachment: HiComp Quote for AS400 maintenance (7756 : AS400 Maintenance Agreement.)

Statement of Work for ServiceElite

Both of us agree to add the following Services as part of our ServiceElite contract.

Media Retention Option

Media Retention Option permits Client to retain a flash memory or hard drive device (collectively, Media) being replaced as part of an IBM Service. IBM warranty or IBM Machine maintenance Service is a prerequisite for this Option.

If the reported problem requires the replacement of Media, IBM will supply the replacement. IBM will deliver the replaced device to Client's representative, as Client property, for appropriate disposal. Retained Media may not be placed into productive use.

Client agrees to identify a specific Client representative to receive the retained Media from IBM. IBM is not responsible for the loss or disclosure of, or damage to, any data that may be contained on removed Media. Any removed device not retained by Client will be retained as IBM property.

If Client has selected Automatic Inventory Increase for Machines and Software Maintenance Service, Option #1 Machine Maintenance Services, that selection also applies to this Option, except this Option begins at Machine's addition to inventory regardless of the Machine's warranty status.

Service Extension Support

Notwithstanding the IBM Software Maintenance terms of the ServiceElite contract or Passport Advantage Agreement, as applicable, the following terms govern Service Extension Support.

1. Scope of Work

Service Extension Support (Service) includes remote assistance (from IBM's support center or by electronic access as specified below) in response to problems discovered after a Product reaches end of service.

Product-specific terms are in Appendix A. Unless otherwise specified in Appendix A, default Service includes usage, known defect, and newly discovered defect support as described below. IBM Software Maintenance or IBM Passport Advantage coverage are prerequisites for this Service.

1.1 Usage and Known Defect Support

IBM will provide assistance for routine, short-duration installation and usage (how-to) questions and code related questions. IBM will also assist on supported product known defects for which corrective service information and fixes are available. This Service does not include preventive service, or the provision of patches, bypasses, or fixes designed to address security.

1.2 New Defect Support

If the supported Product contains defects such that it does not conform to Program specifications when properly used in the supported operating system environment for which the Program was designed, IBM will attempt to provide a corrective restriction, bypass, or fix package, that may require prerequisite or co-requisite fix packages. IBM may determine that a resolution is not feasible due to size, complexity, or risk factors associated with code implementation and dependent architectural modifications. Any fix is provided at the then-current maintenance level for the supported Product.

2. Client Responsibilities

Client agrees to install fix packages to update software to assist with problem resolution. If the fix package does not pass Client's test, IBM will use reasonable efforts to re-work the problem. Client will maintain IBM Software Maintenance or IBM Passport Advantage coverage as appropriate for the given Product.

3. Termination

IBM may withdraw this Service upon three months' written notice. Client may terminate the Service upon one month's written notice, after the Service has been in effect for at least two months for each of the Eligible Machines and supported Products. Client will receive a credit for any remaining prepaid period associated with the terminated Service. This Service does not automatically renew.

Appendix A: Product Specific Terms

A-1: AIX, i5/OS and IBM i
Refer to the supported Products listing for supported product and end of service details at https://www-03.ibm.com/services/supline/products/

Attachment: IBM Statement of Work (7756 : AS400 Maintenance Agreement.)

Any newly acquired Eligible Machines and supported Products may be added upon written request, and once accepted by IBM will be re
the Schedule and may result in changes to the charge for this Service.

A-2: Licensed Program Products

The following support is covered for AIX Licensed Program Products (LPPs) and IBM i LPPs. Refer to the supported products listing for supported product and end of service details at https://www-03.ibm.com/services/supline/products/

Any newly acquired Eligible Machines and supported products may be added upon written request, and once accepted by IBM will be reflected in the Schedule and may result in changes to the charge for this Service.

A-2a: AIX Usage and Known Defect Support for (LPPs) Option

If Client has chosen full shift hours of coverage, IBM will use commercially reasonable efforts to respond to all other service calls within four hours.

A-2b: AIX New Defect Support for (LPPs) Option

IBM will provide new defect assistance for Severity 1 and Severity 2 problems on supported Products for which Client is entitled to receive support under the terms of the IBM Program license.

IBM's Data Processing Addendum (DPA) at **http://ibm.com/dpa** and the DPA Exhibit at **https://www.ibm.com/mysupport/s/article/support-privacy** apply to the processing of Client's personal data by IBM on behalf of Client in order to provide IBM Services, if and to the extent i) the European General Data Protection Regulation (E/2016/679) (GDPR); or ii) other data protection laws identified at **http://ibm.com/dpa/dpl** apply.

This Statement of Work, its applicable Transaction Documents, applicable Attachments, and the Agreement in effect between us are the complete agreement regarding Services and replace any prior oral or written communications between us. Accordingly, neither party is relying upon any representation that is not specified in the complete agreement including, without limitation, any representations concerning 1) levels of service, hours, or charges to provide any Service; 2) the experiences of other clients; or 3) results or savings Client may achieve. Each party accepts the terms of this Statement of Work by signing this Statement of Work by hand or, where recognized by law, electronically.

As used in this Statement of Work, "Client", "Customer", "you" and "your" refer to the contracting entity identified below.

Agreed to:
HANCOCK COUNTY (Client)

By

Authorized signature

Name (type or print):

Date:

Enterprise number: 04087354

Enterprise address:

HANCOCK COUNTY
BOARD OF SUPERVISORS
152 MAIN ST
BAY ST LOUIS MS 39520-4551

Agreed to:
International Business Machines Corporation (IBM)

By

Authorized signature

Name (type or print):

Date:

Reference Attachment number: 0000MSA

Statement of Work number: AP2LDM

IBM address:

IBM CORPORATION
6303 BARFIELD RD NE
ATLANTA, GA 30328-4233

Attachment: IBM Statement of Work (7756 : AS400 Maintenance Agreement.)

Regular Meeting of the Hancock County Planning Commission held on February 4, 2021

Those Present: R. Ladner, Koenig, and Kellar

Also Present: Anthony Cuevas, Director of Planning & Zoning

Minutes of the Previous Meeting: The minutes of the January 21, 2021 regular meeting were unanimously adopted on the motion of R. Ladner with Commissioner Kellar abstaining due to being absent.

Heartland Custom Homes, LLC-Final Subdivision Plan

The Commission considered the application of Heartland Custom Homes, LLC requesting Final Subdivision Plan approval for an 11-lot subdivision to be known as The Pines. The property is located on Old Joe Moran Rd. Kiln, MS 39556. The parcel number for the property is 064 -0-20-021.000. The property is currently zoned A-1 General Agricultural.

Mr. Allison was present at the meeting and informed the commission that he is ready to get started on the project. Anthony Cuevas informed the Commission that the County Engineer has reviewed all of the information regarding the Subdivision and has signed the Plan.

After discussion on the matter it was unanimously adopted on the motion of Commissioner R. Ladner to recommend approval of The Pines Subdivision Plan.

Raymond D. Ryle-Mini Subdivision

The Commission considered the application of Raymond D. Ryle requesting to divide a 3.5-acre parcel into 2 separate parcels. The property is located at 22200 Rd. 357 Kiln, MS 39556. The parcel number for the property is 058 -0-28-008.006. The property is currently zoned A-1 General Agricultural.

Mr. Ryle was present at the meeting and explained to the Commission that he would like to divide the property into two separate parcels. Mr. Ryle stated that he already has a house on the property.

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 5:37 p.m.

Chairman
2-18-2021

Attachment: 02.04.2021 Minutes (7770 : February 4, 2021 P&Z Minutes.)

Budget Amendments Summary 03/01/21

General Fund #001

Finance #121
-Increase contractual services $6,300 for AS 400 contract extensions.

Purchasing #122
- Increase contractual services $7,800 for AS 400 contract extensions.

Family Drug Court #164
-Increase personal services $77,655 for personnel and travel for department.
-Increase contractual services $120,900 for contract labor, legal services.
-Increase consumable supplies $22,248 for drug testing, office supplies.
-Increase capital outlay $4,750 for computer and equipment purchases.

Hurricane Zeta #025

-Increase revenue $50,000 for Hancock Resource Center grant received.
Road Maintenance #300
-Increase contractual services $300,000 for debris monitoring and disposal.
Hancock County Resource Center #456
-Increase grants and subsidies $50,000 for grant received.
Recreation #531
-Increase contractual services $3,430 for a lift rental for lighting damage.
-Increase consumable supplies $880 for replacement light bulbs at sports complex.

Department of Justice forfeitures #116

Sheriff #200
-Increase capital outlay $12,000 for the purchase of vehicle lights, the difference in vehicle price, and a computer.

Attachment: Budget Amendments Summary 03.01.21 (7776 : Budget Amendments.)

		For the Fiscal Year Ending September 30, 2020								
			APPROVED		FOR APPROVAL					
			2/1/2021	BUDGET AMENDMENT REQUEST	3/1/2021					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	18,214,460		18,214,460					
	300	Revenues	1,904,700		1,904,700					
		Total Revenue	20,119,160	-	20,119,160					
121		**Finance**								
	500	Contractual Services	16,090	6,300	22,390	Contract extension				
		Total Disbursements	16,090	6,300	22,390					
122		**Purchasing**								
	500	Contractual Services	2,602	1,500	4,102	Contract extension				
		Total Disbursements	2,602	1,500	4,102					
164		**Family and Drug Court**								
	400	Personal Services		77,655	77,655	Grant funded dept adj				
	500	Contractual Services		120,900	120,900	Grant funded dept adj				
	600	Consumable Supplies		22,248	22,248	Grant funded dept adj				
	900	Capital Outlay & Other		4,750	4,750	Grant funded dept adj				
		Total Disbursements	-	225,553	225,553					
		Total Revenue	20,598,451	-	20,598,451					
		Total Disbursements	948,611	233,353	1,181,964					
ENDING CASH										
		Net total adjustments to general fund FY 2021		**(463,763)**						
ZETA #025										
BEGINNING CASH										
000		**Zeta**								
	200	Revenues		50,000	50,000	Hancock Resoure Center grant				
		Total Revenue	-	50,000	50,000					
300		**Road Maintenance**								
	500	Contractual Services		300,000	300,000	Zeta debris				
		Total Disbursements	24,823	300,000	324,823					
456		**Hancock County Resource Center**								
	700	Grants & Subsidies	-	50,000	50,000	Hancock Resoure Center grant				
		Total Disbursements	110	50,000	50,110					
531		**Recreation**								
	500	Contractual Services		3,430	3,430	Sports complex- rental for lights				
	600	Consumable Supplies	1,370	880	2,250	Sports complex-bulb replacements				
		Total Disbursements	9,630	4,310	5,680					

Attachment: budget amendments 03.01.21 (7776 : Budget Amendments.)

		For the Fiscal Year Ending September 30, 2020								
			APPROVED		FOR APPROVAL					
			2/1/2021	BUDGET AMENDMENT REQUEST	3/1/2021					
DEPT	OBJ	Department								
ENDING CASH										
DEPARTMENT OF JUSTICE-FORFEITURES #116										
BEGINNING CASH										
200		**Sheriff's Department**								
	900	Capital Outlay & Other	67,700	12,000	79,700	Vehicle lights/computer				
		Total Disbursements	67,700	12,000	79,700					
		TOTAL REVENUE	**-**	**-**	**-**					
		TOTAL DISBURSEMENTS	**67,700**	**12,000**	**79,700**					
ENDING CASH										

Attachment: budget amendments 03.01.21 (7776 : Budget Amendments.)

Budget Detail - Year 1

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N
(DOJ Financial Guide, Section 3.10)

A. Personnel

Name List each name, if known.	Position List each position, if known.	Computation Show annual salary rate & amount of time devoted to the project for each name/positio				
		Salary	**Rate**	**Time Worked (# of hours, days, months, years)**	**Percentage of Time**	**Total Cost**
Unknown	Psychiatrist - Medical Director	$250.00	hourly	100	100%	$25,000
Unknown	Physician	$100.00	hourly	450	100%	$45,000
Unknown	Program Coordinator	$40,000.00	yearly	1	100%	$40,000
Unknown	Social Worker (Masters)	$45,000.00	yearly	1	80%	$36,000
Unknown	Social Work Director	$125.00	hourly	120	100%	$15,000
Laney Rouseel	Family Attorney/Representative	$52,500.00	yearly	1	25%	$13,125
Mark Carter	Prosecutor	$64,000.00	yearly	1	20%	$12,800
Cindy Burney	Guardian Ad Litem	$36,000.00	yearly	1	20%	$7,200
Casey Favre	Jail Nurse Practitioner	$125,000.00	yearly	1	5%	$6,250
					Total(s)	**$200,375**

Narrative

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Medical Director - The medical director will be reponsible for oversight of the treatment professionals as required by law. The rate of pay will be $250 per hou one (1) hour per week. Initial setup of progam will require more services. Physician - The physician will be a f serve a 6 month rotation, provising treatment services one (1) day per week for eight (8) hours. Physician will be under the direct supervision of the Medical D be $100 per hour. Additional hours are anticipated in the first year.
Program Coordinator - Will be responsible for coordinating treatment services for the participating parent. Social V services to the participating parent. Social Work Director - Will directly supervisor t other oversight services as required by law. Family Attorney/Representative - Will provide legal representation to each participati
Prosecutor - Will represent the child welfare agency (MDCPS) in serving the best interests of the child and will monitor and compel parent's compliance.
Guardian Ad Litem - Will be an attorney assigned to represent the best interests of the child. Jail Nurse currently employs a nurse practitioner for inmate care. The nurse practitioner will coordinate care with this program for those parents who are incarcerated.

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)



Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

B. Fringe Benefits

Name List each grant-supported position receiving fringe benefits.	Computation Show the basis for computation.		
	Base	**Rate**	**Total Cost**
Program Coordinator	$40,000.00	46.00%	$18,400
Social Worker (Masters)	$36,000.00	43.00%	$15,480
		Total(s)	**$33,880**

Narrative

Public Employee Retirement System (17.% percent); Social Security (7.65%); Workers Comp. (.53%) plus an additional $8,000 for health insurance. Note: If a s
the fringe benefits would range from 20% to 30%.

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

C. Travel								
Purpose of Travel	**Location**	**Type of Expense**	**Basis**	**Computation**				
Indicate the purpose of each trip or type of trip (training, advisory group meeting)	Indicate the travel destination.	Lodging, Meals, Etc.	Per day, mile, trip, Etc.	Compute the cost of each type of expense X the numbe				
				Cost	**Quantity**	**# of Staff**	**# of Trips**	**Total Cost**
Mandatory Training 1 and 2	Washington, D.C.	Lodging	Night	$250.00	3	5	2	$7,500
Mandatory Training 1 and 2	Washington, D.C.	Meals	Day	$50.00	3	5	2	$1,500
Mandatory Training 1 and 2	Washington, D.C.	Mileage	Mile	$40.00	2	5	2	$800
Mandatory Training 1 and 2	Washington, D.C.	Transportation	Round-trip	$600.00	1	5	2	$6,000
Mandatory Training 1 and 2	Washington, D.C.	Local Travel	N/A	$50.00	2	5	2	$1,000
Mscelleaneous mileage for Medical Director, Physician and Social Worker Supervisor	New Orleans to Bay St. Louis	Mileage	Mile	$66.00	1	3	5	$990
Physician Travel	From New Orleans to Bay St. Louis	Mileage	Mile	$66.00	1	1	60	$3,960
Travel to another Jurisdiction to observe treatment court	Unknown	Lodging	Night	$250.00	3	8	1	$6,000
Travel to another Jurisdiction to observe treatment court	Unknown	Meals	Day	$50.00	3	8	1	$1,200

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Travel to another Jurisdiction to observe treatment court	Unknown	Mileage	Mile	$40.00	2	8	1	$640
Travel to another Jurisdiction to observe treatment court	Unknown	Transportation	Round-trip	$600.00	1	8	1	$4,800
Travel to another Jurisdiction to observe treatment court	Unknown	Local Travel	N/A	$50.00	2	8	1	$800
							Total(s)	**$35,190**

Narrative

Members of the team will particpite in 2 mandatory trainings in Year 1.
Physican(s), and Social Worker Supervisor will travel from New Orleans to Bay St. Louis for planning and preparation.
The physicians will likely be traveling from the New Orleans Metro Area to Bay St. Louis, Miss., to provide treatment services. The round trip is 120 miles. Fed per mile. One roundtrip is $66.00. Based on at least 60 roundtrips (one clinic day per week, plus additional clinic days for startup.)
The treatment court team will travel to a model treatment court for the purpose of observing best practice standards. The team for this travel will consist of and also the judge, an employee of child protection services, and an employee of CASA.

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

D. Equipment			
Item List and describe each item of equipment that will be purchased	**Computation** Compute the cost (e.g., the number of each item to be purchased X the cost pe		
	# of Items	**Unit Cost**	**Total Cost**
			$0
		Total(s)	**$0**
Narrative			

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

E. Supplies

Supply Items Provide a list of the types of items to be purchased with grant funds.	Computation Describe the item and the compute the costs. Computation: The number of each item to be purch		
	# of Items	**Unit Cost**	**Total Cost**
General Office Supplies	12	$500.00	$6,000
Instant Drug Testing Kits	2600	$10.00	$26,000
Computer	3	$750.00	$2,250
Printers	3	$500.00	$1,500
Scanner (Desk)	2	$500.00	$1,000
		Total(s)	**$36,750**

Narrative

General Office Supplies will consist of materials including charts, paper and other sundry items. 2 test ki
participants will require 2600 test kits at a cost of $10.00 or less per kit. Child Protective Services (MDCPS) will continue to pay for a portion of the drug testin
Computers/printers will be purchased for in-office use by the treating physician, social worker and program coordinator. Scanners will be necessary to compl
for eletronic medical records.

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

F. Construction				
Purpose Provide the purpose of the construction	**Description of Work** Describe the construction project(s)	**Computation** Compute the costs (e.g., the number of each item to be purchased X the cost pe		
		# of Items	**Cost**	**Total Cost**
				$0
			Total(s)	**$0**
Narrative				

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

G. Subawards (Subgrants)			
Description Provide a description of the activities to be carried out by subrecipients.	**Purpose** Describe the purpose of the subaward (subgrant)	**Consultant?** Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.	
			Total Cost
		Total(s)	**$0**

Consultant Travel (if necessary)						
Purpose of Travel Indicate the purpose of each trip or type of trip (training, advisory group meeting)	**Location** Indicate the travel destination.	**Type of Expense** Hotel, airfare, per diem	**Computation** Compute the cost of each type of expense X the			
			Cost	**Duration or Distance**	**# of Staff**	**Total Cost**
					Total	$0
Narrative						

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

H. Procurement Contracts

Description	Purpose	Consultant?	
Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently $150,000).	Describe the purpose of the contract	Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.	
			Total Cost
Legal Services - Lawyer	Set up medical clinic and obtain licensing; advise and consult	No	$20,000
Motivational Interviewer	Training for treatment court personnel on engaging parents' innate motivations and strengths	Yes	$2,000
Trauma Training (by treatment professional)	Training for treatment court personnel on understanding trauma	Yes	$2,000
Science of Addiction Training (by treatment professional)	Training for treatment court personnel on understanding the science of addition	Yes	$3,000
Facilitator on Community Resources	Training for all stakeholders in the county's child welfare system on identifying and harnessing resources for parents an families	Yes	$2,000

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

					Total(s)	**$33,200**
Consultant Travel (if necessary)						
Purpose of Travel Indicate the purpose of each trip or type of trip (training, advisory group meeting)	**Location** Indicate the travel destination.	**Type of Expense** Hotel, airfare, per diem	**Computation** Compute the cost of each type of expense X the			
			Cost	**Duration or Distance**	**# of Staff**	**Total Cost**
Motivational Interviewer	Bay St. Louis	Lodging	200	1	1	$200
Motivational Interviewer	Bay St. Louis	Meals	50	2	1	$100
Motivational Interviewer	Bay St. Louis	Mileage	100	2	1	$200
Motivational Interviewer	Bay St. Louis	Transportation	500	1	1	$500
Motivational Interviewer	Bay St. Louis	Local Travel	50	1	1	$50
Trauma Expert	Bay St. Louis	Lodging	200	1	1	$200
Trauma Expert	Bay St. Louis	Meals	50	2	1	$100
Trauma Expert	Bay St. Louis	Mileage	100	2	1	$200
Trauma Expert	Bay St. Louis	Transportation	500	1	1	$500
Trauma Expert	Bay St. Louis	Local Travel	50	1	1	$50
Addicition Trainer	Bay St. Louis	Lodging	200	1	1	$200
Addicition Trainer	Bay St. Louis	Meals	50	2	1	$100
Addiction Trainer	Bay St. Louis	Mileage	100	2	1	$200
Addiction Trainer	Bay St. Louis	Transportation	500	1	1	$500
Addiction Trainer	Bay St. Louis	Local Travel	50	1	1	$50
Facilitator on Community Resources	Bay St. Louis	Lodging	200	1	1	$200
Facilitator on Community Resources	Bay St. Louis	Meals	50	2	1	$100
Facilitator on Community Resources	Bay St. Louis	Mileage	100	2	1	$200
Facilitator on Community Resources	Bay St. Louis	Transportation	500	1	1	$500
Facilitator on Community Resources	Bay St. Louis	Local Travel	50	1	1	$50
					Total	$4,200
Narrative						

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Lawyer - The lawyer will provide legal services for the set-up of the entity for the medical director, physician, social worker, social worker supervisor and prog any required contracts. It is anticiapted that the legal services will cost $20,000. Efforst will be made to have these services donated.
Each of the presenters listed will above will provided the specified services by professional contract in accordance with state and federal laws. Each presente expert in the designated area. Each presenter will be compensated for preparation and presentation time. The motivational interviewer will train the team o parents suffering from subtance abuse disorders. The trauma expert will be provide clinical training to the team regardign the psychological and physiological brain and the correlation to substance abuse disorders. The addiction trainer will teach the team about the science of addiction. The facilitator on communit team and other county-wide stakeholders on indentifying and harnessing the resources available in the county to serve the parents/families as well assist the resources needed and developing a strategic plan on how acquire such resources.

I. Other Costs

Description List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).	**Computation** Show the basis for computation				
	Quantity	**Basis**	**Cost**	**Length of Time**	**Total Cost**
Rent	1	year	$24,000.00	1	$24,000
Cellular Service	3	month	$75.00	12	$2,700
Janitorial	260	daily	$50.00	1	$13,000
				Total(s)	**$39,700**

Narrative	

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

The office space will be provided by Hancock County or through donation. Each of the team member will be provided with a cell phone (or reimbursed for pe interaction with the team members between participating parents. Janitorial services will be provided by Hancock County as well as office supplies.

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

J. Indirect Costs			
Description Describe what the approved rate is and how it is applied.	**Computation** Compute the indirect costs for those portions of the program which allow such		
	Base	**Indirect Cost Rate**	**Total Cost**
			$0
		Total(s)	**$0**
Narrative			

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Yes

on.

Non-Federal Contribution	Federal Request
$0	$25,000
$0	$45,000
$0	$40,000
$0	$36,000
$0	$15,000
$13,125	$0
$12,800	$0
$7,200	$0
$6,250	$0
$39,375	**$161,000**

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

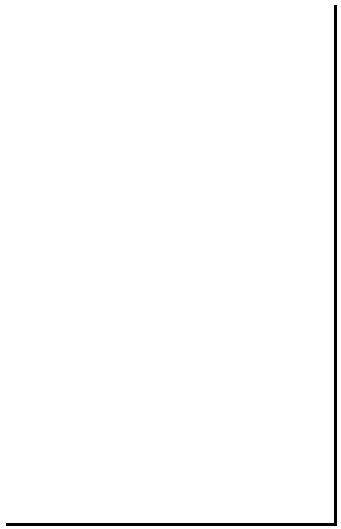
ur with a minimum billing of
ellow from a university who
Director. The rate of pay will

Worker - Will provide social
he social worker and provide
ing parent.

Practitioner - The county jail

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)



Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Non-Federal Contribution	Federal Request
$0	$18,400
$9,675	$5,805
$9,675	**$24,205**

separate entity is created,

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

r of people traveling.

Non-Federal Contribution	Federal Request
$0	$7,500
$0	$1,500
$0	$800
$0	$6,000
$0	$1,000
$0	$990
$0	$3,960
$0	$6,000
$0	$1,200

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

$0	$640
$0	$4,800
$0	$800
$0	**$35,190**

The Medical Director,

leral reimbursement $0.55

the personnel listed above

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

er item)

Non-Federal Contribution	Federal Request
	$0
$0	**$0**

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

nased X the cost per item.	
Non-Federal Contribution	**Federal Request**
$0	$6,000
$9,752	$16,248
$0	$2,250
$0	$1,500
$0	$1,000
$9,752	**$26,998**

t per week for up to 25
g.
y with state and federal law

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

er item)

Non-Federal Contribution	Federal Request
	$0
$0	**$0**

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Non-Federal Contribution	Federal Request
	$0
	$0
	$0
	$0
$0	**$0**

number of people traveling.

Non-Federal Contribution	Federal Request
$0	$0

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Non-Federal Contribution	Federal Request
$0	$20,000
$0	$2,000
$0	$2,000
$0	$3,000
$0	$2,000

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

$0	$33,200

number of people traveling.

Non-Federal Contribution	Federal Request
0	$200
0	$100
0	$200
0	$500
0	$50
0	$200
0	$100
0	$200
0	$500
0	$50
0	$200
0	$100
0	$200
0	$500
0	$50
0	$200
0	$100
0	$200
0	$500
0	$50
$0	$4,200

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

ram coordinator, including

r will be a subject matter
n how to properly engage
l effects of trauma to the
y resources will assist the
team in indentifying the

Non-Federal Contribution	Federal Request
$24,000	$0
$0	$2,700
$13,000	$0
$37,000	**$2,700**

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

rsonal cell phone use) for

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

n costs.	
Non-Federal Contribution	**Federal Request**
	$0
$0	**$0**

Attachment: BDW - Revision 3 (7780 : Family Drug Court budget.)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8	ABC RENTAL INC	0000	21001284	INV	03/01/2021	182382-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		56.00			
							56.00		
						CHECK TOTAL	**56.00**		
7929	NATIONAL FORMS & SYST	0001	21001210	INV	03/01/2021	191509			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		1,340.00			
							1,340.00		
						CHECK TOTAL	**1,340.00**		
9695	ACCESS CONTROL GROUP,	0000		INV	03/01/2021	3137			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		1,800.00			
							1,800.00		
						CHECK TOTAL	**1,800.00**		
8437	ACE DATA STORAGE	0000	21001048	INV	03/01/2021	75885			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		70.00			
							70.00		
8437	ACE DATA STORAGE	0000	21001025	INV	03/01/2021	75720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001168 5599		DA OFFICE	OTHER CONT		25.00			
							25.00		
8437	ACE DATA STORAGE	0000	21001161	INV	03/01/2021	75884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5599		FINANCE	OTHER CONT		25.00			
							25.00		
						CHECK TOTAL	**120.00**		
9536	AIMIE CECCATO	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5958	AIRGAS USA, LLC	0000		INV	03/01/2021	9977076454			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5699		IMP EXP	OTH CNS		59.30			
							59.30		
						CHECK TOTAL	**59.30**		
9858	Albert H. Lee	0000		INV	03/01/2021	020321RL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		186.44			
							186.44		
						CHECK TOTAL	**186.44**		
9021	ALBERT LOUIS JEANFREA	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
7819	ANCHOR SIGNS, LLC	0000	21000647	INV	03/01/2021	2142			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5639		Zeta-Seawa	SIGNS		364.00			
							364.00		
						CHECK TOTAL	**364.00**		
2892	ANN WILLIAMSON	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
64	ASSOCIATED FOOD EQUIP	0000	21001089	INV	03/01/2021	20555			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5697		IMP EXP	KITCHEN SU		39.90			
							39.90		
64	ASSOCIATED FOOD EQUIP	0000	21001268	INV	03/01/2021	20797			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		99.74			
							99.74		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**139.64**		
7867	AT&T	0000		INV	03/01/2021	2202359508			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		493.44			
							493.44		
						CHECK TOTAL	**493.44**		
7867	AT&T	0000		INV	03/01/2021	6934430602			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		428.80			
	2 001200 5502		SHERIFF	TELEPHONE		428.79			
							857.59		
						CHECK TOTAL	**857.59**		
7867	AT&T	0000		INV	03/01/2021	1862659506			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5502		CNTY AGENT	TELEPHONE		125.00			
							125.00		
						CHECK TOTAL	**125.00**		
7867	AT&T	0000		INV	03/01/2021	2229259509			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		1,126.72			
							1,126.72		
						CHECK TOTAL	**1,126.72**		
9790	AT&T	0001		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		2,015.00			
	2 001214 5502		REC MGMT	TELEPHONE		2,743.00			
							4,758.00		
						CHECK TOTAL	**4,758.00**		
9790	AT&T Pro - Cabs	0002		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5504		BLDS/GRNDS	INTERNET		822.60			
							822.60		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**822.60**		
9413	AXIS	0000		INV	03/01/2021	73701			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		1,056.00			
							1,056.00		
9413	AXIS	0000		INV	03/01/2021	73942			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		353.00			
							353.00		
						CHECK TOTAL	**1,409.00**		
9488	B & H LAWN SERVICE, L	0000		INV	03/01/2021	HC50			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5544		RECREATION	MNT AG		15,458.75			
							15,458.75		
						CHECK TOTAL	**15,458.75**		
7836	BARNEY'S,INC.	0001	21000800	INV	03/01/2021	448156-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		209.98			
							209.98		
						CHECK TOTAL	**209.98**		
9506	SHORE POWER, INC	0001	21001274	INV	03/01/2021	1724550			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		24.24			
							24.24		
						CHECK TOTAL	**24.24**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		592.30			
							592.30		
						CHECK TOTAL	**592.30**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
114	BAYSIDE FIRE DISTRICT	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 193253 5720		BAY VFD	PASS THRU			18,027.01		
							18,027.01		
114	BAYSIDE FIRE DISTRICT	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 193253 5793		BAY VFD	GAMING REV			2,633.61		
							2,633.61		
						CHECK TOTAL	**20,660.62**		
7433	BENECOM COMPUTER CO,	0000		INV	03/01/2021	234736			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			998.00		
							998.00		
						CHECK TOTAL	**998.00**		
9838	Black Diamond Constru	0000		INV	03/01/2021	11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5544		SEAWALL	MNT AG			24,795.00		
							24,795.00		
						CHECK TOTAL	**24,795.00**		
9783	Briggs Marketing Inc	0000	21001253	INV	03/01/2021	24696			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012125 5919		GAM-IT	F&E<5000			2,570.00		
							2,570.00		
						CHECK TOTAL	**2,570.00**		
9783	Briggs Marketing Inc	0000	21001252	INV	03/01/2021	24697			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5609		INFO TECH	SOFTWARE			4,195.00		
							4,195.00		
						CHECK TOTAL	**4,195.00**		
9271	BURROUGHS BUS AND TIR	0000	21001338	INV	03/01/2021	84591			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			818.00		
							818.00		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**818.00**		
9271	BURROUGHS DIESEL, INC	0001	21001198	INV	03/01/2021	68414			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5680		SEAWALL	TIRES AND		977.00			
							977.00		
9271	BURROUGHS DIESEL, INC	0001	21001392	INV	03/01/2021	84652			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		322.37			
							322.37		
9271	BURROUGHS DIESEL, INC	0001	21001291	INV	03/01/2021	84509			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		209.00			
							209.00		
						CHECK TOTAL	**1,508.37**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	03/01/2021	10289611			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
7223	C & C LAND SERVICE LL	0000	20000012	INV	03/01/2021	21-725			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT	GRAV/SHL		1,226.70			
							1,226.70		
7223	C & C LAND SERVICE LL	0000	21000988	INV	03/01/2021	21-727			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT	GRAV/SHL		339.30			
							339.30		
7223	C & C LAND SERVICE LL	0000	21001226	INV	03/01/2021	21-726			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5635		ARENA	TOPPING AN		156.60			
							156.60		
						CHECK TOTAL	**1,722.60**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	03/01/2021	1-19-21 TO 2-18-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5502		SUPERVIS	TELEPHONE			102.88		
	2 001151 5502		BLDS/GRNDS	TELEPHONE			51.44		
	3 001163 5502		YOUTH CT	TELEPHONE			51.44		
	4 001167 5502		CORONER	TELEPHONE			85.63		
	5 001260 5502		EMA	TELEPHONE			94.30		
	6 001262 5502		CONSTABLES	TELEPHONE			102.88		
	7 001675 5502		BLDG DEPT	TELEPHONE			102.88		
	8 150300 5502		RD MNT	TELEPHONE			98.59		
	9 097110 5502		EMER 911	TELEPHONE			51.44		
								741.48	
						CHECK TOTAL		**741.48**	
3661	CAN'T BE BEAT FENCE C	0000	21001427	INV	03/01/2021	17619			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012531 5920		GAM-REC	F&E>5000			4,035.12		
								4,035.12	
						CHECK TOTAL		**4,035.12**	
9220	CANDACE C. LECHLER	0000		INV	03/01/2021	MILEAGE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5477		CHANC CT	TRAV VEH			225.12		
								225.12	
						CHECK TOTAL		**225.12**	
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26071445			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5544		PURCHASING	MNT AG			128.72		
	2 001122 5533		PURCHASING	RENT-OFF			5.09		
								133.81	
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26071455			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			133.81		
								133.81	

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257378			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			92.00		
	2 001161 5544		CIRC CT	MNT AG			24.46		
							116.46		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257373			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			265.00		
	2 001180 5544		ELECTIONS	MNT AG			34.96		
							299.96		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257379			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			187.21		
							306.80		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257398			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.11		
	2 001100 5544		SUPERVIS	MNT AG			33.40		
							267.51		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257397			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			211.68		
	2 001631 5544		CNTY AGENT	MNT AG			14.05		
							225.73		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257394			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			97.59		
	2 001411 5544		ANIM SHLT	MNT AG			64.68		
							162.27		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257393			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			28.76		
							304.86		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257392			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			78.79		
							306.49		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257406			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.52		
	2 001675 5544		BLDG DEPT	MNT AG			70.91		
							267.43		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257375			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			16.40		
							295.22		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26255097			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			40.26		
							201.22		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257389			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			37.82		
							215.71		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257391			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			84.95		
							239.72		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26239963			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			108.84		
							283.38		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257387			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			299.00		
	2 096153 5544		MAPPING	MNT AG			78.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257395			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
							99.46		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257386			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			216.00		
	2 001105 5544		TAX/COL	MNT AG			136.73		
							352.73		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257376			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			262.98		
	2 001105 5533		TAX/COL	RENT-OFF			7.29		
							270.27		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257405			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			225.96		
	2 001260 5544		EMA	MNT AG			21.01		
							246.97		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257384			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			1.86		
							179.75		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257380			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			19.79		
							85.79		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257402			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			7.85		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							72.91		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257381			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			393.76		
							1,195.76		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257399			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			217.97		
	2 001220 5533		IMP EXP	RENT-OFF			558.06		
							776.03		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257390			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			8.76		
							80.76		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257404			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			32.89		
							203.89		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			76.29		
							205.01		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257403			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			35.75		
							335.75		
8172	CANON FINANCIAL SERVI	0000		INV	03/01/2021	26257377			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			97.59		
	2 150300 5544		RD MNT	MNT AG			34.52		
							132.11		
						CHECK TOTAL	**8,374.57**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001060	INV	03/01/2021	-690086			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			25.37		
							25.37		
243	CAR PARTS CENTER	0000	21001138	INV	03/01/2021	-690085			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			80.28		
							80.28		
243	CAR PARTS CENTER	0000	21001154	INV	03/01/2021	-690084			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			17.98		
	2 150300 5681		RD MNT	REPAIR & R			12.72		
							30.70		
243	CAR PARTS CENTER	0000	21001149	INV	03/01/2021	-690054			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			110.00		
							110.00		
243	CAR PARTS CENTER	0000	21001208	INV	03/01/2021	-690096			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			22.73		
							22.73		
243	CAR PARTS CENTER	0000	21001180	INV	03/01/2021	-690055			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5644		VEH MNT	SMALL TOOL			20.99		
							20.99		
243	CAR PARTS CENTER	0000	21001207	INV	03/01/2021	-690091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			767.30		
							767.30		
243	CAR PARTS CENTER	0000	21001254	INV	03/01/2021	-690238			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			613.76		
							613.76		
243	CAR PARTS CENTER	0000	21001333	INV	03/01/2021	-690479			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			692.55		
	2 001200 5699		SHERIFF	OTH CNS			17.96		
							710.51		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21001257	INV	03/01/2021	-690298			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		80.55			
							80.55		
243	CAR PARTS CENTER	0000	21001292	INV	03/01/2021	-690350			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		26.50			
							26.50		
243	CAR PARTS CENTER	0000	21001272	INV	03/01/2021	-690441			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		109.85			
	2 156331 5684		SEAWALL	BATTERIES		39.95			
							149.80		
243	CAR PARTS CENTER	0000	21001322	INV	03/01/2021	-690435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5684		BLDS/GRNDS	BATTERIES		239.98			
							239.98		
243	CAR PARTS CENTER	0000	21001362	INV	03/01/2021	-690557			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		396.99			
	2 170302 5681		VEH MNT	REPAIR & R		6.36			
							403.35		
243	CAR PARTS CENTER	0000	21001378	INV	03/01/2021	-690579			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		53.94			
							53.94		
243	CAR PARTS CENTER	0000	21001377	INV	03/01/2021	-690573			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		700.55			
	2 001200 5699		SHERIFF	OTH CNS		13.28			
							713.83		
243	CAR PARTS CENTER	0000	21001217	INV	03/01/2021	-690239			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		217.16			
							217.16		
243	CAR PARTS CENTER	0000	21001250	INV	03/01/2021	-690231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		71.48			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							71.48		
243	CAR PARTS CENTER	0000	21001403	INV	03/01/2021	-690677			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			146.91		
							146.91		
243	CAR PARTS CENTER	0000	21001376	INV	03/01/2021	-690578			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			6.36		
							6.36		
243	CAR PARTS CENTER	0000	21001390	INV	03/01/2021	-690652			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			617.96		
							617.96		
243	CAR PARTS CENTER	0000	21001446	INV	03/01/2021	-690765			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			78.84		
							78.84		
243	CAR PARTS CENTER	0000	21001492	INV	03/01/2021	-690875			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			803.51		
							803.51		
						CHECK TOTAL	**5,991.81**		
9707	CAROLINE E HAAS	0000		INV	03/01/2021	NORMA ELDER			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001451 5550		INDIGENT	LEGAL FEES			124.41		
							124.41		
						CHECK TOTAL	**124.41**		
5918	CDW GOVERNMENT LLC, C	0000	21000659	INV	03/01/2021	6249054			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5690		INFO TECH	COMPUTER S			534.22		
							534.22		
5918	CDW GOVERNMENT LLC, C	0000	21001151	INV	03/01/2021	7011071			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			196.87		
							196.87		
						CHECK TOTAL	**731.09**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
259	CENTER FOR GOV'T & CO	0000		INV	03/01/2021	CHASE BRYD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5480		MAPPING	TRAINING		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
262	CHAMBER OF COMMERCE	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
262	CHAMBER OF COMMERCE	0000		INV	03/01/2021	22108			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5571		MAPPING	DUES AND S		625.00			
							625.00		
						CHECK TOTAL	**625.00**		
7100	CHARLES MIKE SMITH	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8816	CHERE L HAYWARD	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
272	CHEVIS BERTIN C DR	0000		INV	03/01/2021	MCC. W			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		129.16			
							129.16		
						CHECK TOTAL	**129.16**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4073698527			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.41		
	2 150300 5592		RD MNT	LAUNDRY			32.61		
							68.02		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	15117695			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			61.56		
							61.56		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4074961165			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			36.97		
	2 150300 5592		RD MNT	LAUNDRY			32.61		
							69.58		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4074961153			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			61.56		
							61.56		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4074334159			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.41		
	2 150300 5592		RD MNT	LAUNDRY			32.61		
							68.02		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4074334126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			61.56		
							61.56		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4075604149			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			40.66		
	2 150300 5592		RD MNT	LAUNDRY			32.61		
							73.27		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4075604081			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			61.56		
							61.56		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4076294443			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		61.56			
							61.56		
9116	CINTAS CORPORATION NO	0001		INV	03/01/2021	4076294395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.41			
	2 150300 5592		RD MNT	LAUNDRY		32.61			
							68.02		
						CHECK TOTAL	**654.71**		
105	CITY OF BAY ST LOUIS	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		65,750.05			
							65,750.05		
						CHECK TOTAL	**65,750.05**		
105	CITY OF BAY ST LOUIS	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		133.82			
							133.82		
						CHECK TOTAL	**133.82**		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	131560000 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	062790030 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	062790020 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	062790015 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		67.75			

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							67.75		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	120315000 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
						CHECK TOTAL	**192.71**		
8164	CITY OF WAVELAND - RE	0001		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		172.70			
							172.70		
						CHECK TOTAL	**172.70**		
2993	CLERMONT HARBOR FIRE	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5720		CLMT VFD	PASS THRU		34,943.10			
							34,943.10		
						CHECK TOTAL	**34,943.10**		
2993	CLERMONT HARBOR FIRE	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5793		CLMT VFD	GAMING REV		2,633.61			
							2,633.61		
						CHECK TOTAL	**2,633.61**		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	77472-001 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		49.00			
							49.00		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	78496-002 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		44.85			
							44.85		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	78496-003 JAN21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		48.95			
							48.95		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	78496-004 JAN21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			44.85		
							44.85		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	99774-001 JAN21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			40.59		
							40.59		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-061 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			296.37		
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,679.46		
							1,975.83		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-062 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			324.54		
							324.54		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-005 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			38.58		
							38.58		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-015 JAN21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			37.17		
							37.17		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-019 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-037 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			557.19		
							557.19		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-035 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			321.43		
							321.43		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-032 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		39.83			
							39.83		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-028 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,669.11			
							1,669.11		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	115302-002 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		220.87			
							220.87		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-036 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,603.43			
							1,603.43		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-051 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		12,412.64			
							12,412.64		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-033 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		37.00			
							37.00		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-032 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		38.51			
							38.51		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-015 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		39.21			
							39.21		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-049 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		217.60			
							217.60		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-036 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			77.08		
							77.08		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-005 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			120.59		
							120.59		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-018 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			210.77		
							210.77		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-034 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			538.97		
							538.97		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	100314-002 JAN21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			180.53		
							180.53		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-026 jan 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			64.01		
							64.01		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-023 jan 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			351.39		
							351.39		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-020 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			120.70		
							120.70		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-019 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			182.54		
							182.54		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-017 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			427.10		
							427.10		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-018 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			246.59		
							246.59		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-010 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			214.64		
							214.64		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-009 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			196.69		
							196.69		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-007 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			381.62		
							381.62		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-003 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			183.87		
							183.87		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-017 jan 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			984.53		
							984.53		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-025 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			51.58		
							51.58		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-037 JAN 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			49.59		
							49.59		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-038 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-043 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-044 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-045 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-046 JAN21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-047 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-048 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		38.13			
							38.13		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-058 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		68.85			
							68.85		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-066 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		40.59			
							40.59		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-067 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		40.59			
							40.59		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	860235-005 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		476.54			
							476.54		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-011 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		66.18			
							66.18		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-004 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		179.32			
							179.32		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-019 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		627.64			
							627.64		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-018 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		509.78			
							509.78		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-016 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		622.97			
							622.97		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-011 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		913.57			
							913.57		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-009 FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		122.60			
							122.60		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-007 FEB21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			1,210.69		
							1,210.69		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-006 FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			129.85		
							129.85		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-005 FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			141.23		
							141.23		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-003 FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			185.00		
							185.00		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-002 FEB21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			38.19		
							38.19		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-001 FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			89.47		
							89.47		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-020 FEB21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,070.67		
							1,070.67		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	115244-002 FEB21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			120.38		
							120.38		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-006 FEB21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			68.03		
							68.03		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	504420-029 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		537.84			
							537.84		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-065 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		52.68			
							52.68		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	15070-042 FEB21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		48.45			
							48.45		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-007 feb 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		36.90			
							36.90		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-003 feb 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		538.45			
							538.45		
299	COAST ELECTRIC POWER	0001		INV	03/01/2021	3000821-016 FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		72.84			
							72.84		
						CHECK TOTAL	**32,658.31**		
9785	Coastal Development &	0000		INV	03/01/2021	CLOSEOUT DOCUMENTS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012531 5922		GAM-REC	OTH>5000		6,628.12			
							6,628.12		
						CHECK TOTAL	**6,628.12**		
5536	COASTAL HARDWARE & RE	0001	21001173	INV	03/01/2021	D20321293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		104.40			
							104.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21001192	INV	03/01/2021	D20321294			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5695		SHERIFF K-9				254.95		
							254.95		
5536	COASTAL HARDWARE & RE	0001	21001102	INV	03/01/2021	B20355894			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT CULVERTS				104.90		
							104.90		
5536	COASTAL HARDWARE & RE	0001	21001108	INV	03/01/2021	B20355895			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT CULVERTS				149.75		
							149.75		
5536	COASTAL HARDWARE & RE	0001	21001155	INV	03/01/2021	D20321278			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5543		EMER 911 REP-F&E				20.08		
							20.08		
5536	COASTAL HARDWARE & RE	0001	21001167	INV	03/01/2021	A20387899, B20356031			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5646		BLDS/GRNDS LUMBER				31.96		
	2 001151 5684		BLDS/GRNDS BATTERIES				164.97		
							196.93		
5536	COASTAL HARDWARE & RE	0001	21000849	INV	03/01/2021	A20372813			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5643		MCLEOD PK HARDWARE,				901.51		
							901.51		
5536	COASTAL HARDWARE & RE	0001	21001195	INV	03/01/2021	B20356023,B20356213			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS BLDG SUPP				5.99		
	2 001151 5643		BLDS/GRNDS HARDWARE,				31.98		
	3 001151 5646		BLDS/GRNDS LUMBER				183.99		
							221.96		
5536	COASTAL HARDWARE & RE	0001	21001205	INV	03/01/2021	D20321323			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5646		BLDS/GRNDS LUMBER				13.69		
							13.69		
5536	COASTAL HARDWARE & RE	0001	21001233	INV	03/01/2021	D20321280			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT SMALL TOOL				337.99		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							337.99		
5536	COASTAL HARDWARE & RE	0001	21001258	INV	03/01/2021	A20388639			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			72.15		
							72.15		
5536	COASTAL HARDWARE & RE	0001	21001319	INV	03/01/2021	A20389519,A20389576			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			30.00		
	2 150300 5681		RD MNT	REPAIR & R			2.99		
	3 150300 5699		RD MNT	OTH CNS			19.44		
							52.43		
5536	COASTAL HARDWARE & RE	0001	21001318	INV	03/01/2021	B20357092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			2.29		
							2.29		
5536	COASTAL HARDWARE & RE	0001	21001260	INV	03/01/2021	D20321338			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			65.62		
							65.62		
5536	COASTAL HARDWARE & RE	0001	21001261	INV	03/01/2021	D20321314			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			8.29		
							8.29		
5536	COASTAL HARDWARE & RE	0001	21001271	INV	03/01/2021	D20321340			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			209.98		
							209.98		
5536	COASTAL HARDWARE & RE	0001	21001230	INV	03/01/2021	D20321327			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			25.39		
							25.39		
5536	COASTAL HARDWARE & RE	0001	21001234	INV	03/01/2021	D20321337			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			104.40		
							104.40		
5536	COASTAL HARDWARE & RE	0001	21001235	INV	03/01/2021	D20321065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			952.86		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							952.86		
5536	COASTAL HARDWARE & RE	0001	21001416	INV	03/01/2021	A20390802			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	19.99

							19.99		
5536	COASTAL HARDWARE & RE	0001	21001409	INV	03/01/2021	A20389910,B20357524			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	24.48
2	001151	5643	BLDS/GRNDS	HARDWARE,	7.99

							32.47		
5536	COASTAL HARDWARE & RE	0001	21001426	INV	03/01/2021	A20390872			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	2.34
2	001151	5643	BLDS/GRNDS	HARDWARE,	1.50
3	001151	5644	BLDS/GRNDS	SMALL TOOL	64.99
4	001151	5699	BLDS/GRNDS	OTH CNS	6.79

							75.62		
5536	COASTAL HARDWARE & RE	0001	21001411	INV	03/01/2021	A20389799			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	9.28

							9.28		
5536	COASTAL HARDWARE & RE	0001	21001345	INV	03/01/2021	B20357368			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	14.51

							14.51		
5536	COASTAL HARDWARE & RE	0001	21001380	INV	03/01/2021	A20389937,B20357509			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	10.08
2	001151	5642	BLDS/GRNDS	PAINTS	31.48
3	001151	5646	BLDS/GRNDS	LUMBER	24.00

							65.56		
5536	COASTAL HARDWARE & RE	0001	21001407	INV	03/01/2021	D20321386			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	104.40

							104.40		
5536	COASTAL HARDWARE & RE	0001	21001408	INV	03/01/2021	D20321387			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	104.40

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							104.40		
5536	COASTAL HARDWARE & RE	0001	21001282	INV	03/01/2021	A20389249			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5675		BLDS/GRNDS	ANTIFREEZE			6.99		
							6.99		
5536	COASTAL HARDWARE & RE	0001	21001184	INV	03/01/2021	D20321291			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			12.00		
							12.00		
5536	COASTAL HARDWARE & RE	0001	21001263	INV	03/01/2021	D20321383			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			104.40		
							104.40		
5536	COASTAL HARDWARE & RE	0001	21001379	INV	03/01/2021	B20357554,B203577513			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			7.29		
	2 150300 5699		RD MNT	OTH CNS			64.90		
							72.19		
5536	COASTAL HARDWARE & RE	0001	21001412	INV	03/01/2021	a20384448			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5641		RECREATION	BLDG SUPP			661.63		
							661.63		
5536	COASTAL HARDWARE & RE	0001	21001436	INV	03/01/2021	A20390957			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			5.99		
							5.99		
5536	COASTAL HARDWARE & RE	0001	21001360	INV	03/01/2021	D20321368			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			30.19		
							30.19		
5536	COASTAL HARDWARE & RE	0001	21001450	INV	03/01/2021	D20321394			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			4.28		
							4.28		
5536	COASTAL HARDWARE & RE	0001	21001432	INV	03/01/2021	D20321390			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5681		EMA	REPAIR & R			28.48		
	2 001260 5699		EMA	OTH CNS			8.39		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							36.87		
5536	COASTAL HARDWARE & RE	0001	21001469	INV	03/01/2021	D20321401			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5645		MCLEOD PK	JANITORIAL		723.75			
							723.75		
5536	COASTAL HARDWARE & RE	0001	21001466	INV	03/01/2021	D20321396			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5643		SEAWALL	HARDWARE,		49.50			
							49.50		
						CHECK TOTAL	**5,933.59**		
298	COAST COCA-COLA BOTTL	0001	21001279	INV	03/01/2021	1068243934			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		262.10			
							262.10		
						CHECK TOTAL	**262.10**		
8711	COLLINS FILTER CO INC	0000	21000883	INV	03/01/2021	59260,59354			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		1,220.22			
							1,220.22		
						CHECK TOTAL	**1,220.22**		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	219-076.012-5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		3,000.00			
							3,000.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	221-010.001-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		3,790.00			
							3,790.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	220-076.008-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012523 5922		GAM-ARENA	OTH>5000		4,000.00			
							4,000.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	220-076.001-12			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012531 5922		GAM-REC	OTH>5000		675.00			

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Detail Invoice List

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							675.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	219-044-19			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			2,380.00		
							2,380.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	220-076.006-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			2,400.00		
							2,400.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	219-076.005-17			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157538 5555		RVR LNCH	ENGINEERIN			1,055.00		
							1,055.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	220-041-002-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			2,400.00		
							2,400.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	220-076.010-2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			3,500.00		
							3,500.00		
2245	COMPTON ENGINEERING,	0000		INV	03/01/2021	219-076.013-10			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			1,915.00		
							1,915.00		
						CHECK TOTAL	**25,115.00**		
9664	CONNECTWISE, INC	0000		INV	03/01/2021	256583			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			1,116.00		
							1,116.00		
9664	CONNECTWISE, INC	0000		INV	03/01/2021	178753			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			1,116.00		
							1,116.00		
						CHECK TOTAL	**2,232.00**		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9734	CONSOLIDATED PIPE & S	9734	21001128	INV	03/01/2021	3710400-000-000			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5643		MARINA	HARDWARE,			240.00		
							240.00		
						CHECK TOTAL	**240.00**		
6686	CONSULTING PSYCHOLOGI	0000		INV	03/01/2021	8183802			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001165 5442		LUNACY	CHAN CT CO			900.00		
							900.00		
						CHECK TOTAL	**900.00**		
3020	CORSO INC	0001	21001448	INV	03/01/2021	PO# 21001448			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			73.82		
							73.82		
						CHECK TOTAL	**73.82**		
2463	CRAIN TRACTOR & EQUIP	0000	21001243	INV	03/01/2021	CP87892			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			1,018.56		
							1,018.56		
2463	CRAIN TRACTOR & EQUIP	0000	21001334	INV	03/01/2021	CP88038			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			233.74		
							233.74		
2463	CRAIN TRACTOR & EQUIP	0000	21001231	INV	03/01/2021	PO#21001231			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			447.00		
							447.00		
						CHECK TOTAL	**1,699.30**		
4813	CRESCO INC	0000	21001281	INV	03/01/2021	151466			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			574.39		
							574.39		
						CHECK TOTAL	**574.39**		

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4549	CRIME VICTIMS'COMPENS	0000		INV	03/01/2021	JAN 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2137		JUD ASSESSCRIME VICT				1,329.50		
							1,329.50		
						CHECK TOTAL	**1,329.50**		
366	CUEVAS MACHINE COMPAN	0000	21001464	INV	03/01/2021	21-106			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5541		RD MNT REP-ROAD				400.00		
							400.00		
						CHECK TOTAL	**400.00**		
9687	DANA SAFETY SUPPLY, I	0001	21000698	INV	03/01/2021	702308			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF REPAIR & R				420.00		
							420.00		
						CHECK TOTAL	**420.00**		
8767	DANIEL DEREK TURNAGE	0000		INV	03/01/2021	LOTTIE MALLEY			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5561		CORONER AUTOPSIES				217.00		
							217.00		
8767	DANIEL DEREK TURNAGE	0000		INV	03/01/2021	MARY SHELBY			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5561		CORONER AUTOPSIES				175.00		
							175.00		
						CHECK TOTAL	**392.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	03/01/2021	3299			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5544		EMER 911 MNT AG				80.00		
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	03/01/2021	3300			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5544		CHANC CLK MNT AG				194.00		
							194.00		

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5959	DATA SYSTEMS MANAGMEN	0000		INV	03/01/2021	3302			

ACCOUNT DETAIL					LINE AMOUNT
1	400340	5544	SOL WAST	MNT AG	156.00
					156.00
				CHECK TOTAL	**430.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	03/01/2021	HRMN003623			

ACCOUNT DETAIL					LINE AMOUNT
1	001166	5544	JUST CT	MNT AG	245.00
2	001166	5544	JUST CT	MNT AG	35.00
3	001161	5544	CIRC CT	MNT AG	150.00
4	001161	5544	CIRC CT	MNT AG	140.00
5	001102	5544	CIRC CLK	MNT AG	105.00
6	001161	5544	CIRC CT	MNT AG	63.00
7	001161	5544	CIRC CT	MNT AG	189.00
8	001161	5544	CIRC CT	MNT AG	179.00
9	001161	5544	CIRC CT	MNT AG	63.00
10	001161	5544	CIRC CT	MNT AG	147.00
11	001161	5544	CIRC CT	MNT AG	158.00
12	001161	5544	CIRC CT	MNT AG	116.00
13	001161	5544	CIRC CT	MNT AG	150.00
14	001161	5544	CIRC CT	MNT AG	294.00
15	001161	5544	CIRC CT	MNT AG	80.00
16	001161	5544	CIRC CT	MNT AG	37.00
17	001161	5544	CIRC CT	MNT AG	37.00
18	001161	5544	CIRC CT	MNT AG	70.00
					2,258.00

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	03/01/2021	MNHR003202			

	ACCOUNT DETAIL				LINE AMOUNT
1	001102	5544	CIRC CLK	MNT AG	105.00
2	001161	5544	CIRC CT	MNT AG	63.00
3	001161	5544	CIRC CT	MNT AG	189.00
4	001161	5544	CIRC CT	MNT AG	179.00
5	001161	5544	CIRC CT	MNT AG	63.00
6	001161	5544	CIRC CT	MNT AG	147.00
7	001161	5544	CIRC CT	MNT AG	158.00
8	001161	5544	CIRC CT	MNT AG	116.00
9	001161	5544	CIRC CT	MNT AG	150.00
10	001161	5544	CIRC CT	MNT AG	294.00
11	001161	5544	CIRC CT	MNT AG	80.00
12	001161	5544	CIRC CT	MNT AG	37.00
13	001161	5544	CIRC CT	MNT AG	37.00
14	001161	5544	CIRC CT	MNT AG	70.00
15	001161	5544	CIRC CT	MNT AG	140.00
16	001161	5544	CIRC CT	MNT AG	150.00
17	001166	5544	JUST CT	MNT AG	245.00
18	001166	5544	JUST CT	MNT AG	35.00

2,258.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	03/01/2021	MNHR002991			

	ACCOUNT DETAIL				LINE AMOUNT
1	001166	5544	JUST CT	MNT AG	280.00
2	001102	5544	CIRC CLK	MNT AG	105.00
3	001161	5544	CIRC CT	MNT AG	1,873.00

2,258.00

CHECK TOTAL **6,774.00**

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1639	DEPARTMENT OF FINANCE	0000		INV	03/01/2021	JAN. 2021			

ACCOUNT DETAIL					LINE AMOUNT
1	650	2132	JUD ASSESSSTATE COUR		512.00
2	650	2122	JUD ASSESSTRAF VIOL		28,235.25
3	650	2123	JUD ASSESSIMPLIED CO		5,971.00
4	650	2124	JUD ASSESSGAME&FISH		236.00
5	650	2141	JUD ASSESSTRAUMA TRA		2,200.00
6	650	2126	JUD ASSESSOTHER MISD		3,156.50
7	650	2127	JUD ASSESSOTHER FELO		1,812.50
8	650	2128	JUD ASSESSAPP BOND		1,160.86
9	650	2130	JUD ASSESSCRIM JUST		800.00
10	650	2129	JUD ASSESSCOURT CONS		320.25
11	650	2142	JUD ASSESSCOMP ELECT		1,490.00
12	650	2143	JUD ASSESSCIVIL LEGA		745.00
13	650	2130	JUD ASSESSCRIM JUST		25.00
14	650	2144	JUD ASSESSJUDGE		5,160.00
15	650	2140	JUD ASSESSUNINSURED		7,029.50

58,853.86

CHECK TOTAL **58,853.86**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6779	DIAMONDHEAD ADVERTISE	0000		INV	03/01/2021	15086			

ACCOUNT DETAIL					LINE AMOUNT
1	001105	5521	TAX/COL	LEGAL ADVE	440.00

440.00

CHECK TOTAL **440.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
444	DIAMONDHEAD FIRE DIST	0000		INV	03/01/2021	FEB 2021			

ACCOUNT DETAIL					LINE AMOUNT
1	191254	5720	DIAM VFD	PASS THRU	94,760.82

94,760.82

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
444	DIAMONDHEAD FIRE DIST	0000		INV	03/01/2021	FEBRUARY 2021			

ACCOUNT DETAIL					LINE AMOUNT
1	191254	5793	DIAM VFD	GAMING REV	2,633.61

2,633.61

CHECK TOTAL **97,394.43**

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8184	DIGITAL ENGINEERING &	0000		INV	03/01/2021	711-0800-08			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		19,932.00			
							19,932.00		
						CHECK TOTAL	**19,932.00**		
9352	DIVERSIFIED COMPANIES	0000		INV	03/01/2021	POSTAGE FOR CAR TAGS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		6,879.69			
							6,879.69		
						CHECK TOTAL	**6,879.69**		
9842	Dzine Products, LLC	0000	21001119	INV	03/01/2021	33980			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		144.97			
							144.97		
						CHECK TOTAL	**144.97**		
8578	EAGLE ENERGY, INC	0000	21001313	INV	03/01/2021	29134,29136			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5672		MCLEOD PK	DIESEL FUE		37.83			
	2 150300 5672		RD MNT	DIESEL FUE		2,676.75			
	3 154523 5672		ARENA	DIESEL FUE		94.58			
							2,809.16		
						CHECK TOTAL	**2,809.16**		
8578	EAGLE ENERGY, INC	0000	21001314	INV	03/01/2021	29133,29135			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		593.23			
	2 001260 5671		EMA	GASOLINE		257.07			
	3 001411 5671		ANIM SHLT	GASOLINE		98.87			
	4 001530 5671		MCLEOD PK	GASOLINE		237.29			
	5 001531 5671		RECREATION	GASOLINE		49.44			
	6 150300 5671		RD MNT	GASOLINE		1,552.29			
	7 156331 5671		SEAWALL	GASOLINE		177.97			
	8 170302 5671		VEH MNT	GASOLINE		197.74			
							3,163.90		
						CHECK TOTAL	**3,163.90**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	COLTON NORTHRUP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	MICHAEL BOUTTE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		420.00			
							420.00		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	ETHAN STEELE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	CALLIE HALL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	ANTHONY FLEMING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		125.00			
							125.00		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	GENEVIEVE JOHNSTON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		254.87			
							254.87		
503	EDMOND FAHEY FUNERAL	0000		INV	03/01/2021	WERNER LEECHNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		1,345.00			
							1,345.00		
						CHECK TOTAL	**2,519.87**		
514	EMPIRE TRUCK SALES, L	0000	21001175	INV	03/01/2021	7097743:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		90.14			
							90.14		
514	EMPIRE TRUCK SALES, L	0000	21001186	INV	03/01/2021	CE007097772			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		129.74			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							129.74		
						CHECK TOTAL	**219.88**		
9131	EMR SERVICES, LLC	0001		INV	03/01/2021	9736			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5544		MARINA	MNT AG		100.00			
	2 001151 5544		BLDS/GRNDS	MNT AG		431.00			
							531.00		
						CHECK TOTAL	**531.00**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	03/01/2021	DEC. 2020 & JAN. 202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		2,812.50			
							2,812.50		
						CHECK TOTAL	**2,812.50**		
6703	FASTENAL COMPANY	0001	21001179	INV	03/01/2021	MSGUL136739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		43.00			
							43.00		
						CHECK TOTAL	**43.00**		
4728	FEDEX	0001		INV	03/01/2021	7-273-58983			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		7.50			
							7.50		
						CHECK TOTAL	**7.50**		
2529	FENTON FIRE PROTECTIO	0000		INV	03/01/2021	FEB 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		15,811.92			
							15,811.92		
2529	FENTON FIRE PROTECTIO	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5793		FENTN VFD	GAMING REV		2,633.61			
							2,633.61		
						CHECK TOTAL	**18,445.53**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9745	FIRST STOP HEALTH, LL	0000		INV	03/01/2021	10705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,700.40			
							1,700.40		
						CHECK TOTAL	**1,700.40**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59640794			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		116.03			
							116.03		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59640912			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		50.90			
							50.90		
						CHECK TOTAL	**166.93**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59618794			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5671		INFO TECH	GASOLINE		41.43			
							41.43		
						CHECK TOTAL	**41.43**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59618675			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		60.69			
							60.69		
						CHECK TOTAL	**60.69**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59618545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		5,425.22			
	2 001205 5671		PAT NASA	GASOLINE		459.22			
	3 001163 5671		YOUTH CT	GASOLINE		37.91			
							5,922.35		
						CHECK TOTAL	**5,922.35**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	03/01/2021	NP59640665			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001205 5671		PAT NASA	GASOLINE		381.06			
	2 001163 5671		YOUTH CT	GASOLINE		33.16			
	3 001200 5671		SHERIFF	GASOLINE		4,835.78			
							5,250.00		
						CHECK TOTAL	**5,250.00**		
9739	FLOORE INDUSTRIAL CON	0000		INV	03/01/2021	PAY # 01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037530 5911		MCLEOD	CIP		61,919.58			
							61,919.58		
						CHECK TOTAL	**61,919.58**		
8717	FLOWERS BAKING COMPAN	0000	21001218	INV	03/01/2021	2034159623			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		141.25			
							141.25		
8717	FLOWERS BAKING COMPAN	0000	21001328	INV	03/01/2021	2034159777			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		155.82			
							155.82		
8717	FLOWERS BAKING COMPAN	0000	21001302	INV	03/01/2021	2034159716			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		142.38			
							142.38		
8717	FLOWERS BAKING COMPAN	0000	21001374	INV	03/01/2021	2034159812			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		63.28			
							63.28		
8717	FLOWERS BAKING COMPAN	0000	21001249	INV	03/01/2021	2034159680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		71.19			
							71.19		
8717	FLOWERS BAKING COMPAN	0000	21001428	INV	03/01/2021	2034159918			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		147.91			
							147.91		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21001382	INV	03/01/2021	2034159869			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		79.10			
							79.10		
8717	FLOWERS BAKING COMPAN	0000	21001453	INV	03/01/2021	2034159974			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		94.92			
							94.92		
						CHECK TOTAL	**895.85**		
3034	GULF COAST BUSINESS S	0001	21001117	INV	03/01/2021	219680			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5603		YOUTH CT	OFFICE SUP		15.45			
							15.45		
3034	GULF COAST BUSINESS S	0001	21001209	INV	03/01/2021	220105			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		155.46			
							155.46		
3034	GULF COAST BUSINESS S	0001	21001298	INV	03/01/2021	220593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5603		MAPPING	OFFICE SUP		286.30			
							286.30		
3034	GULF COAST BUSINESS S	0001	21001327	INV	03/01/2021	220732			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		103.96			
							103.96		
3034	GULF COAST BUSINESS S	0001	21001255	INV	03/01/2021	220389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		83.46			
							83.46		
3034	GULF COAST BUSINESS S	0001	21001046	INV	03/01/2021	219308			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL	OFFICE SUP		695.60			
							695.60		
						CHECK TOTAL	**1,340.23**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9037	GULF REGIONAL PLANNIN	0000		INV	03/01/2021	21-3000.4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		2,158.31			
							2,158.31		
						CHECK TOTAL	**2,158.31**		
6074	HANCOCK BANK WHITNEY	0000		INV	03/01/2021	36874			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 265800 5803		DAK TAX IN	FISC AG		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
719	HANCOCK COUNTY HEALTH	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		11,851.26			
							11,851.26		
						CHECK TOTAL	**11,851.26**		
723	HANCOCK COUNTY SCHOOL	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		35,553.78			
							35,553.78		
						CHECK TOTAL	**35,553.78**		
723	HANCOCK COUNTY SCHOOL	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		2,806.84			
							2,806.84		
						CHECK TOTAL	**2,806.84**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	03/01/2021	956			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5591		SOL WAST	GARBAGE			71,615.50		
							71,615.50		
						CHECK TOTAL	**71,615.50**		
4029	HANCOCK COUNTY SOLID	0000		INV	03/01/2021	962			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5591		BLDS/GRNDS	GARBAGE			1,526.13		
	2 001151 5591		BLDS/GRNDS	GARBAGE			43.67		
	3 001220 5591		IMP EXP	GARBAGE			349.35		
	4 001531 5591		RECREATION	GARBAGE			501.08		
	5 154523 5591		ARENA	GARBAGE			87.35		
	6 001530 5591		MCLEOD PK	GARBAGE			698.72		
	7 001411 5591		ANIM SHLT	GARBAGE			174.68		
	8 097110 5591		EMER 911	GARBAGE			43.68		
	9 001333 5591		MARINA	GARBAGE			174.68		
							3,599.34		
						CHECK TOTAL	**3,599.34**		
4420	HANCOCK CNTY TOURISM	0001		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5701		GAM-SUP	APPROP			2,083.33		
							2,083.33		
						CHECK TOTAL	**2,083.33**		
1790	HUBBARDS WAVELAND HAR	0000	21001123	INV	03/01/2021	86769			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			21.73		
							21.73		
1790	HUBBARDS WAVELAND HAR	0000	21001124	INV	03/01/2021	86792			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			57.25		
							57.25		
1790	HUBBARDS WAVELAND HAR	0000	21001236	INV	03/01/2021	87079			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			11.21		
							11.21		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21001238	INV	03/01/2021	87119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			8.87		
							8.87		
1790	HUBBARDS WAVELAND HAR	0000	21001262	INV	03/01/2021	87160			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			18.15		
							18.15		
1790	HUBBARDS WAVELAND HAR	0000	21001266	INV	03/01/2021	87162,87159			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			16.90		
							16.90		
1790	HUBBARDS WAVELAND HAR	0000	21001294	INV	03/01/2021	87239			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			13.67		
							13.67		
1790	HUBBARDS WAVELAND HAR	0000	21001096	INV	03/01/2021	86697			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			15.26		
							15.26		
1790	HUBBARDS WAVELAND HAR	0000	21001237	INV	03/01/2021	87043			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			16.19		
							16.19		
1790	HUBBARDS WAVELAND HAR	0000	21001188	INV	03/01/2021	86935,86954,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			11.43		
	2 150300 5641		RD MNT	BLDG SUPP			25.65		
	3 156331 5633		SEAWALL	CONCRETE			75.33		
	4 156331 5643		SEAWALL	HARDWARE,			31.99		
	5 156331 5644		SEAWALL	SMALL TOOL			20.78		
							165.18		

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Detail Invoice List

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21001353	INV	03/01/2021	87393			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			3.51		
	2 001220 5641		IMP EXP	BLDG SUPP			61.88		
	3 001220 5644		IMP EXP	SMALL TOOL			10.26		
	4 001220 5681		IMP EXP	REPAIR & R			17.08		
	5 001220 5699		IMP EXP	OTH CNS			48.76		
							141.49		
1790	HUBBARDS WAVELAND HAR	0000	21001393	INV	03/01/2021	87486			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			9.63		
							9.63		
1790	HUBBARDS WAVELAND HAR	0000	21001452	INV	03/01/2021	87593			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			14.03		
	2 001220 5644		IMP EXP	SMALL TOOL			9.10		
	3 001220 5699		IMP EXP	OTH CNS			128.06		
							151.19		
1790	HUBBARDS WAVELAND HAR	0000	21001398	INV	03/01/2021	87493			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			12.37		
							12.37		
1790	HUBBARDS WAVELAND HAR	0000	21001413	INV	03/01/2021	87527			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			1.73		
							1.73		
1790	HUBBARDS WAVELAND HAR	0000	21001364	INV	03/01/2021	87386			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			5.35		
							5.35		
1790	HUBBARDS WAVELAND HAR	0000	21001018	INV	03/01/2021	86503,86507			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			17.05		
							17.05		
1790	HUBBARDS WAVELAND HAR	0000	21001325	INV	03/01/2021	86801,87263			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			15.76		
							15.76		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	21001335	INV	03/01/2021	87358			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5639		SEAWALL	SIGNS			9.50		
	2 156331 5643		SEAWALL	HARDWARE,			5.23		
							14.73		
1790	HUBBARDS WAVELAND HAR	0000	21001365	INV	03/01/2021	87384			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5645		SEAWALL	JANITORIAL			4.31		
							4.31		
1790	HUBBARDS WAVELAND HAR	0000	21001419	INV	03/01/2021	87536			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			3.65		
	2 156331 5644		SEAWALL	SMALL TOOL			20.50		
							24.15		
1790	HUBBARDS WAVELAND HAR	0000	21001019	INV	03/01/2021	86519			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			21.82		
							21.82		
1790	HUBBARDS WAVELAND HAR	0000	21001481	INV	03/01/2021	87623			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5699		SHERIFF	OTH CNS			40.99		
							40.99		
						CHECK TOTAL	**804.98**		
9274	HUEY BANG	0000		INV	03/01/2021	CASE:B2301-20-47			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5418		CIRC CT	COURT REPO			52.80		
							52.80		
						CHECK TOTAL	**52.80**		
8060	HUNT SOUTHLAND REFINI	0000	21001116	INV	03/01/2021	1514780			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			364.06		
							364.06		
8060	HUNT SOUTHLAND REFINI	0000	21001191	INV	03/01/2021	1517738			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			366.76		
							366.76		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8060	HUNT SOUTHLAND REFINI	0000	21001283	INV	03/01/2021	1520256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		333.42			
							333.42		
8060	HUNT SOUTHLAND REFINI	0000	21001244	INV	03/01/2021	1518626			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		363.06			
							363.06		
						CHECK TOTAL	**1,427.30**		
9446	INDEPENDENT ELEVATOR	0002	21001241	INV	03/01/2021	2552			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		553.00			
							553.00		
						CHECK TOTAL	**553.00**		
8338	INDEPENDENT HEALTH SE	0000		INV	03/01/2021	70498			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		5,976.54			
							5,976.54		
						CHECK TOTAL	**5,976.54**		
9478	INDUSTRIAL WELDING SU	0000		INV	03/01/2021	36055466			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		158.30			
							158.30		
						CHECK TOTAL	**158.30**		
3306	ISCO METAL & SUPPLIES	0000	21001242	INV	03/01/2021	210448			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		2,200.00			
							2,200.00		
						CHECK TOTAL	**2,200.00**		
9588	JAY V. GAMBLE	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,200.00**		
9085	JOHNSTONE SUPPLY OF N	0000	21001337	INV	03/01/2021	3064590			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		429.94			
							429.94		
						CHECK TOTAL	**429.94**		
6675	JUDITH LADNER	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
6152	KELLAR TIM	0000		INV	03/01/2021	JAN. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		1,580.00			
							1,580.00		
						CHECK TOTAL	**1,580.00**		
6152	KELLAR TIM	0000		INV	03/01/2021	NORMA ELDER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		2,750.00			
							2,750.00		
						CHECK TOTAL	**2,750.00**		
6152	KELLAR TIM	0000		INV	03/01/2021	MARIE L.J. VERCRUYSS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		2,420.60			
							2,420.60		
						CHECK TOTAL	**2,420.60**		
8023	KENTWOOD SPRING WATER	0000	21001203	INV	03/01/2021	210275370016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA	WATER		4.75			
							4.75		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0000	21001200	INV	03/01/2021	210275370015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911 WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001196	INV	03/01/2021	210275370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT WATER			19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21001296	INV	03/01/2021	210365370057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001311	INV	03/01/2021	210355370037			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001309	INV	03/01/2021	210365370056			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21001297	INV	03/01/2021	210365370055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001293	INV	03/01/2021	210365370054			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001299	INV	03/01/2021	210225370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21001193	INV	03/01/2021	210275370014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			4.75			
							4.75		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0000	21001259	INV	03/01/2021	210355370036			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT WATER			19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21001248	INV	03/01/2021	210335370010			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP WATER			95.00			
							95.00		
8023	KENTWOOD SPRING WATER	0000	21001385	INV	03/01/2021	210475370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP WATER			47.50			
							47.50		
8023	KENTWOOD SPRING WATER	0000	21001441	INV	03/01/2021	210505370049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001459	INV	03/01/2021	210505370048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			14.25			
							14.25		
8023	KENTWOOD SPRING WATER	0000	21001430	INV	03/01/2021	210505370046			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21001435	INV	03/01/2021	210505370047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			9.50			
							9.50		
8023	KENTWOOD SPRING WATER	0000	21001484	INV	03/01/2021	210555370014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911 WATER			19.00			
							19.00		
8023	KENTWOOD SPRING WATER	0000	21001490	INV	03/01/2021	210555370019			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT OTH CNS			19.00			
							19.00		
						CHECK TOTAL	**375.25**		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	03/01/2021	FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 192251 5720		KILN VFD	PASS THRU			31,675.67		
							31,675.67		
						CHECK TOTAL	**31,675.67**		
913	KILN UTILITY & FIRE D	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 192251 5793		KILN VFD	GAMING REV			2,633.61		
							2,633.61		
						CHECK TOTAL	**2,633.61**		
9812	King Waste Services,	0000		INV	03/01/2021	8501			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5596		SHERIFF	WASTE SERV			95.00		
	2 001531 5596		RECREATION	WASTE SERV			300.00		
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK NECAISE	0001	21001206	INV	03/01/2021	48229			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			93.99		
							93.99		
9333	KIRK NECAISE	0001	21001204	INV	03/01/2021	48213			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			554.64		
							644.59		
9333	KIRK NECAISE	0001	21001197	INV	03/01/2021	48212			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
9333	KIRK NECAISE	0001	21001201	INV	03/01/2021	48214			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK NECAISE	0001	21001202	INV	03/01/2021	48215			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		543.96			
							633.91		
9333	KIRK NECAISE	0001	21001307	INV	03/01/2021	48468			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		349.98			
							439.93		
9333	KIRK NECAISE	0001	21001303	INV	03/01/2021	48467			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF	TIRES AND		15.00			
							15.00		
9333	KIRK NECAISE	0001	21001306	INV	03/01/2021	48466			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF	TIRES AND		30.00			
							30.00		
9333	KIRK NECAISE	0001	21001308	INV	03/01/2021	48470			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		716.96			
							806.91		
9333	KIRK NECAISE	0001	21001304	INV	03/01/2021	48469			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF	TIRES AND		229.42			
							229.42		
9333	KIRK NECAISE	0001	21001305	INV	03/01/2021	48496			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF	TIRES AND		508.00			
							508.00		
						CHECK TOTAL	**3,431.75**		
8640	LAND SHAPER, INC	0000	21000214	INV	03/01/2021	202709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012300 5912		GAM-RD MNT	RD CONST		2,232.88			
							2,232.88		

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CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8640	LAND SHAPER, INC	0000	21000959	INV	03/01/2021	202708			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012300 5912		GAM-RD MNT	RD CONST			1,257.69		
							1,257.69		
						CHECK TOTAL	**3,490.57**		
9848	Language Line Service	0001		INV	03/01/2021	10170774			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			11.55		
							11.55		
						CHECK TOTAL	**11.55**		
9726	LANIE ROUSSEL	0000		INV	03/01/2021	2-9-2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5477		YOUTH CT	TRAV VEH			39.10		
							39.10		
9726	LANIE ROUSSEL	0000		INV	03/01/2021	2-10-2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5477		YOUTH CT	TRAV VEH			227.70		
							227.70		
						CHECK TOTAL	**266.80**		
9857	Laurence Ethan Leyens	0000		INV	03/01/2021	01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5556		SUPERVIS	PROF FEES			3,500.00		
							3,500.00		
						CHECK TOTAL	**3,500.00**		
1022	LEE TRACTOR CO., INC.	0000	21001336	INV	03/01/2021	PI01297			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			16.50		
							16.50		
						CHECK TOTAL	**16.50**		
1028	LEETOWN VOLUNTEER FIR	0001		INV	03/01/2021	FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 195258 5720		LEE VFD	PASS THRU			27,453.21		
							27,453.21		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1028	LEETOWN VOLUNTEER FIR	0001		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5793		LEE VFD	GAMING REV		2,633.61			
							2,633.61		
						CHECK TOTAL	**30,086.82**		
6848	LEWIS, KAREN	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
6848	LEWIS, KAREN	0000		INV	03/01/2021	FEB. 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8769	LUCILLE MORGAN, CSR	0000		INV	03/01/2021	2-23-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		34.16			
							34.16		
8769	LUCILLE MORGAN, CSR	0000		INV	03/01/2021	02-23-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5411		CHANC CT	REP		245.00			
							245.00		
						CHECK TOTAL	**279.16**		
9360	MAGNOLIA PUMP & EQUIP	0000	21000915	INV	03/01/2021	1505			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025530 5920		Zeta McLeo	F&E>5000		10,124.10			
							10,124.10		
						CHECK TOTAL	**10,124.10**		
8921	MARIE L GREEN	0000		INV	03/01/2021	JAN 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		25.00			
							25.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**25.00**		
9851	Marine Systems, Inc	0001	21000423	INV	03/01/2021	88717			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025220 5641		Zeta-Jail	BLDG SUPP		2,600.00			
							2,600.00		
						CHECK TOTAL	**2,600.00**		
9599	MATERIAL RESOURCES, I	0000	21001239	INV	03/01/2021	16628			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		2,434.90			
							2,434.90		
						CHECK TOTAL	**2,434.90**		
4000	MCDEMA	0000		INV	03/01/2021	5775			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5571		EMA	DUES AND S		160.00			
							160.00		
						CHECK TOTAL	**160.00**		
9659	MCKESSON MEDICAL SURG	0000	20000016	INV	03/01/2021	18010989			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		378.68			
							378.68		
9659	MCKESSON MEDICAL SURG	0000	21001115	INV	03/01/2021	18004742			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		973.72			
							973.72		
9659	MCKESSON MEDICAL SURG	0000	21001225	INV	03/01/2021	18016605			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		501.40			
							501.40		
						CHECK TOTAL	**1,853.80**		
1128	MID-SOUTH UNIFORM	0001	21000709	INV	03/01/2021	613536			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001262 5691		CONSTABLES	UNIFORMS		379.65			
							379.65		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1128	MID-SOUTH UNIFORM	0001	21000828	INV	03/01/2021	613537			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001262 5691		CONSTABLES	UNIFORMS			24.06		
							24.06		
1128	MID-SOUTH UNIFORM	0001	21001264	INV	03/01/2021	613564			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			1,557.57		
							1,557.57		
						CHECK TOTAL	**1,961.28**		
6535	MILLERCO INC	0000	21001051	INV	03/01/2021	88048			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5543		EMER 911	REP-F&E			4,800.00		
							4,800.00		
						CHECK TOTAL	**4,800.00**		
9302	MIRROR IMAGE GRAPHIC	0000	21001267	INV	03/01/2021	32178			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 112253 5711		IN-BAY VFD	VFD INS RE			150.00		
							150.00		
						CHECK TOTAL	**150.00**		
99998	ANDERSON, HANNAH	0000		INV	03/01/2021	2-2-2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			25.00		
							25.00		
						CHECK TOTAL	**25.00**		
99998	BEN & KATHY GRAVES	0000		INV	03/01/2021	SW#20209			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			147.00		
							147.00		
						CHECK TOTAL	**147.00**		
99998	BOSARGE, CHASE	0000		INV	03/01/2021	FEB 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			33.00		
							33.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**33.00**		
99998	BOSLEY, JULIE	0000		INV	03/01/2021	BOSLEY, JULIE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	BRACK, ROBERT	0000		INV	03/01/2021	2-2-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	BREWER, BRITTANY	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	CANNON, SEAN	0000		INV	03/01/2021	FEB.2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	CANTRELLE, DORI	0000		INV	03/01/2021	FEB..2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	CHASE BYRD	0000		INV	03/01/2021	1-21 TO 1-29-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CHRISTOPHER, STACY	0000		INV	03/01/2021	02^02^21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	CONE, JASON	0000		INV	03/01/2021	CONE, JASON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	DAVIDSON, WILLIAM	0000		INV	03/01/2021	DAVIDSON,WILLIAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	DEDEAUX, JOHN	0000		INV	03/01/2021	02-2-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	ESTEPP, LESLEY	0000		INV	03/01/2021	2^02-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	FBI-LEEDA	0000		INV	03/01/2021	55007862-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5571		SHERIFF	DUES AND S		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	FIGUEROA HENRIQUEZ, J	0000		INV	03/01/2021	02-02*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	FOX EVERETT	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5468		INS CLR	GROUP INS		681.00			
	2 501155 5552		INS CLR	MED FEES		6,881.66			
	3 501155 5552		INS CLR	MED FEES		7.00			
							7,569.66		
						CHECK TOTAL	**7,569.66**		
99998	GAIL FARRELL	0000		INV	03/01/2021	SW#25574			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		167.09			
							167.09		
						CHECK TOTAL	**167.09**		
99998	GLORIA BERNARD	0000		INV	03/01/2021	SW#11758			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	GRAHAM, JOHNNIE	0000		INV	03/01/2021	02/02/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	GUARISCO, MARIANNA	0000		INV	03/01/2021	GUARISCO, MARIANNA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	GUNSCH, SHARI	0000		INV	03/01/2021	2-2-20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	HAAS, PHILLIP	0000		INV	03/01/2021	2*02*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	03/01/2021	JAN 19 TO FEB. 19,20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		1,565.00			
							1,565.00		
						CHECK TOTAL	**1,565.00**		
99998	HARRISON COUNTY, MS	0000		INV	03/01/2021	JAN 1 - JAN.31,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		8,050.00			
							8,050.00		
						CHECK TOTAL	**8,050.00**		
99998	HORTON, DANIEL	0000		INV	03/01/2021	2^02-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	JIMMIE LADNER, JR	0000		INV	03/01/2021	1-19-21 TO 1-20-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5477		MAPPING	TRAV VEH		194.35			
							194.35		
						CHECK TOTAL	**194.35**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JIMMIE LADNER, JR	0000		INV	03/01/2021	2015 FORD PK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117253 5710		Q-BAY VFD	VFD EXP		10.00			
							10.00		
						CHECK TOTAL	**10.00**		
99998	JOHNSON, APRIL	0000		INV	03/01/2021	JOHNSON, APRIL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		29.00			
							29.00		
						CHECK TOTAL	**29.00**		
99998	JOHNSON, SETH	0000		INV	03/01/2021	JOHNSON, SETH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	KAREN MESSICK	0000		INV	03/01/2021	KAREN MESSICK			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4340		REVENUE	REFUNDS		3,532.02			
							3,532.02		
						CHECK TOTAL	**3,532.02**		
99998	KERLEY, AMES	0000		INV	03/01/2021	2*2-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	KIRSCHENBAUM, ELIZABE	0000		INV	03/01/2021	02*02-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KS STATEBANK	0000		INV	03/01/2021	ACCT# 3356287			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112253 5711		IN-BAY VFD	VFD INS RE		6,552.48			
							6,552.48		
						CHECK TOTAL	**6,552.48**		
99998	LACOSTE, DAVID	0000		INV	03/01/2021	02-02/2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	LADNER, RACHEL	0000		INV	03/01/2021	02-02-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	LARRY JOHNSON	0000		INV	03/01/2021	acct# 00130			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4200		REVENUE	REALTY		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	LEE, SHELLEY	0000		INV	03/01/2021	02-2*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	LEE, TONYA	0000		INV	03/01/2021	2-2*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LEGAL DIRECTORIES	0000		INV	03/01/2021	0506997			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5501		CIRC CT	POSTAGE AN		8.75			
							8.75		
						CHECK TOTAL	**8.75**		
99998	MARY CESPEDES	0000		INV	03/01/2021	MARY CESPEDES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4340		REVENUE	REFUNDS		43.75			
							43.75		
						CHECK TOTAL	**43.75**		
99998	MAUREEN ANDERSON	0000		INV	03/01/2021	01-9 TO 01-10-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001124 5477		GRANTS	TRAV VEH		173.60			
							173.60		
						CHECK TOTAL	**173.60**		
99998	MCINTYRE, AMY	0000		INV	03/01/2021	2*2*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	MENDEZ, DAVID	0000		INV	03/01/2021	MENDEZ, DAVID			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	MEYER, CYNTHIA	0000		INV	03/01/2021	2/02/21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MORRIS, WILLIAM	0000		INV	03/01/2021	MORRIS, WILLIAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		39.00			
							39.00		
						CHECK TOTAL	**39.00**		
99998	MULLER, HARRY	0000		INV	03/01/2021	02-02-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	NATIONAL ASSOC. FOR C	0000		INV	03/01/2021	145666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5571		YOUTH CT	DUES AND S		135.00			
							135.00		
						CHECK TOTAL	**135.00**		
99998	NECAISE, MICAH	0000		INV	03/01/2021	NECAISE, MICAH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		33.00			
							33.00		
						CHECK TOTAL	**33.00**		
99998	PAB LAND DEVELOPMENT	0000		INV	03/01/2021	PAB LAND DEVELOPEMNT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4340		REVENUE	REFUNDS		404.77			
							404.77		
						CHECK TOTAL	**404.77**		
99998	PETERSON, BRADLEY	0000		INV	03/01/2021	PETERSON, BRADLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	PHILLIP MALLEY	0000		INV	03/01/2021	SW#06782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
99998	PHILLIPS, KENNETH	0000		INV	03/01/2021	PHILLIPS, KENNETH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		29.00			
							29.00		
						CHECK TOTAL	**29.00**		
99998	RIDDLE, KATHRYN	0000		INV	03/01/2021	RIDDLE, KATHRYN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	SACKETTE, DANIELLE	0000		INV	03/01/2021	SACKETT, DANIELLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	SMITH, KADEIDRA	0000		INV	03/01/2021	SMITH, KADEIDRA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	STEALEY, CAROL	0000		INV	03/01/2021	02*2-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TORGESON, KEITH	0000		INV	03/01/2021	02*02-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	TULLIER, JENNIFER	0000		INV	03/01/2021	TULLIER, JENNIFER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	WAHEED, SHAZIA	0000		INV	03/01/2021	WAHEED, SHAZIA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
7201	MOBILE MONITORING FLE	0000		INV	03/01/2021	2440909			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
5583	MOTOROLA, INC	0001		INV	03/01/2021	8230311194			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		10,290.60			
							10,290.60		
						CHECK TOTAL	**10,290.60**		
8030	MS ASS0CIATION OF COU	0000		INV	03/01/2021	VIC JOHNSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5571		RD MNT	DUES AND S		200.00			
							200.00		
						CHECK TOTAL	**200.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9789	MS Dept of Archives a	0000		INV	03/01/2021	JAN. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		105.00			
							105.00		
						CHECK TOTAL	**105.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/01/2021	JANUARY 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE	JC FINES		1,365.00			
							1,365.00		
						CHECK TOTAL	**1,365.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/01/2021	JAN. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESS	MHP WIRELE		3,296.25			
							3,296.25		
						CHECK TOTAL	**3,296.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/01/2021	JAN 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESS	ANALYTICAL		2,049.00			
							2,049.00		
						CHECK TOTAL	**2,049.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	03/01/2021	JAN..2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESS	MS CRM STP		369.00			
							369.00		
						CHECK TOTAL	**369.00**		
9612	MS DEPT OF REVENUE	0000		INV	03/01/2021	5JYLB352X2P020593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5669		RD MNT	LIC TAGS		12.00			
							12.00		
						CHECK TOTAL	**12.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9612	MS DEPT OF REVENUE	0000		INV	03/01/2021	7-RENEWALS UNDERCOVE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF	LIC TAGS		103.25			
							103.25		
						CHECK TOTAL	**103.25**		
4457	MS PRISON INDUSTRIES	0000	21000942	INV	03/01/2021	120602			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		179.96			
							179.96		
						CHECK TOTAL	**179.96**		
6081	MS SECRETARY OF STATE	0000		INV	03/01/2021	ASHLEY BUSH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5570		MAPPING	INSURANCE		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
6081	MS SECRETARY OF STATE	0000		INV	03/01/2021	PHALBA HOLMES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5570		MAPPING	INSURANCE		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
1140	MS STATE UNIVERSITY E	0000		INV	03/01/2021	212307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENT	ADMIN/MANA		1,115.62			
	2 001631 5409		CNTY AGENT	OTHER PRO		1,175.78			
	3 001631 5404		CNTY AGENT	CLERICAL		961.34			
	4 001631 5465		CNTY AGENT	STATE RETI		565.98			
	5 001631 5466		CNTY AGENT	SOCIAL SEC		248.83			
	6 001631 5467		CNTY AGENT	WORK COMP		7.73			
							4,075.28		
						CHECK TOTAL	**4,075.28**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1140	MS STATE UNIVERSITY E	0000		INV	03/01/2021	212304			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.61			
	2 001631 5409		CNTY AGENTOTHER PRO			1,175.78			
	3 001631 5404		CNTY AGENTCLERICAL			961.34			
							3,252.73		
						CHECK TOTAL	**3,252.73**		
1154	MS VITAL RECORDS	0000		INV	03/01/2021	JULY 2020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		93.00			
							93.00		
1154	MS VITAL RECORDS	0000		INV	03/01/2021	AUGUST, 2020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH	VITAL STAT		103.00			
							103.00		
						CHECK TOTAL	**196.00**		
7103	MULTI SERVICE TECHNOL	0001	21001075	INV	03/01/2021	5050824			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,114.58			
							1,114.58		
						CHECK TOTAL	**1,114.58**		
6751	NAPA AUTO & TRUCK PAR	0001	21001131	INV	03/01/2021	276133			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5674		RD MNT	LUBRICATIN		11.97			
							11.97		
6751	NAPA AUTO & TRUCK PAR	0001	21001214	INV	03/01/2021	276802			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5675		RD MNT	ANTIFREEZE		23.62			
							23.62		
6751	NAPA AUTO & TRUCK PAR	0001	21001187	INV	03/01/2021	276545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		295.16			
							295.16		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	21001216	INV	03/01/2021	276824			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			57.57		
							57.57		
6751	NAPA AUTO & TRUCK PAR	0001	21000794	INV	03/01/2021	272890			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			45.42		
							45.42		
6751	NAPA AUTO & TRUCK PAR	0001	21001227	INV	03/01/2021	276992			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5681		RECREATION	REPAIR & R			107.00		
							107.00		
6751	NAPA AUTO & TRUCK PAR	0001	21000701	INV	03/01/2021	272327			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5681		RECREATION	REPAIR & R			116.83		
							116.83		
6751	NAPA AUTO & TRUCK PAR	0001	21000071	INV	03/01/2021	267287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			32.99		
							32.99		
6751	NAPA AUTO & TRUCK PAR	0001	21001229	INV	03/01/2021	277015			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			22.71		
							22.71		
6751	NAPA AUTO & TRUCK PAR	0001	21001190	INV	03/01/2021	276607			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			36.52		
							36.52		
6751	NAPA AUTO & TRUCK PAR	0001	21001221	INV	03/01/2021	276888			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			112.55		
							112.55		
6751	NAPA AUTO & TRUCK PAR	0001	21001169	INV	03/01/2021	276403			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			10.20		
	2 150300 5681		RD MNT	REPAIR & R			71.11		
	3 150300 5699		RD MNT	OTH CNS			12.99		
							94.30		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	21001107	INV	03/01/2021	276306			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			54.11		
							54.11		
6751	NAPA AUTO & TRUCK PAR	0001	21001326	INV	03/01/2021	277713			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			31.92		
	2 150300 5681		RD MNT	REPAIR & R			81.17		
							113.09		
6751	NAPA AUTO & TRUCK PAR	0001	21001351	INV	03/01/2021	277906			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			30.18		
	2 150300 5681		RD MNT	REPAIR & R			100.24		
							130.42		
6751	NAPA AUTO & TRUCK PAR	0001	21001256	INV	03/01/2021	277259			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			0.89		
	2 170302 5699		VEH MNT	OTH CNS			19.99		
							20.88		
6751	NAPA AUTO & TRUCK PAR	0001	21001166	INV	03/01/2021	276291			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			10.99		
							10.99		
6751	NAPA AUTO & TRUCK PAR	0001	21001023	INV	03/01/2021	277984			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			45.42		
							45.42		
6751	NAPA AUTO & TRUCK PAR	0001	21001240	INV	03/01/2021	277985			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			37.48		
							37.48		
6751	NAPA AUTO & TRUCK PAR	0001	21001420	INV	03/01/2021	278397			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			188.30		
							188.30		
						CHECK TOTAL	**1,557.33**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7019	NATIONAL FIRE PROTECT	0000		INV	03/01/2021	7875257X			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5571		EMA	DUES AND S		175.00			
							175.00		
						CHECK TOTAL	**175.00**		
8542	NEOPOST USA INC	0000		INV	03/01/2021	FEB. 2021 POSTAGE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		100.00			
	2 001102 5501		CIRC CLK	POSTAGE AN		100.00			
							200.00		
						CHECK TOTAL	**200.00**		
1270	NEWELL PAPER COMPANY	0000	21001132	INV	03/01/2021	4100535			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5645		SEAWALL	JANITORIAL		37.76			
							37.76		
1270	NEWELL PAPER COMPANY	0000	21001152	INV	03/01/2021	4100692			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		151.04			
							151.04		
1270	NEWELL PAPER COMPANY	0000	21001013	INV	03/01/2021	4099750,4100518			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5697		IMP EXP	KITCHEN SU		874.28			
							874.28		
1270	NEWELL PAPER COMPANY	0000	21001370	INV	03/01/2021	4102172			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		188.80			
							188.80		
						CHECK TOTAL	**1,251.88**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	03/01/2021	0121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		
9694	OCHSNER CLINIC FOUNDA	0000		INV	03/01/2021	0221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							28.00		
						CHECK TOTAL	**56.00**		
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**		
1633	OFFICE OF THE STATE A	0000		INV	03/01/2021	90098811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5551		SUPERVIS	AUD FEES		17.50			
							17.50		
						CHECK TOTAL	**17.50**		
9057	OMNI TECHNOLOGIES, LL	0000		INV	03/01/2021	9277			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		200.00			
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	03/01/2021	9278			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		1,757.00			
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000	21001054	INV	03/01/2021	9280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024125 5690		INFO TECH	COMPUTER S		121.50			
							121.50		
9057	OMNI TECHNOLOGIES, LL	0000		INV	03/01/2021	9316			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		177.51			
							177.51		
9057	OMNI TECHNOLOGIES, LL	0000		INV	03/01/2021	9337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		125.00			
							125.00		
						CHECK TOTAL	**2,381.01**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9275	JOANNE MCDONALD	0001	21001245	INV	03/01/2021	0023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		439.49			
							439.49		
						CHECK TOTAL	**439.49**		
8850	PARISH TRACTOR SUPPLY	0000	21001312	INV	03/01/2021	01-194394			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		296.25			
							296.25		
						CHECK TOTAL	**296.25**		
9633	PARTS TOWN, LLC	0001	21001331	INV	03/01/2021	26296696			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5681		IMP EXP	REPAIR & R		277.60			
							277.60		
						CHECK TOTAL	**277.60**		
5556	PEARL RIVER CENTRAL W	0000		INV	03/01/2021	310500 jan 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		17.00			
							17.00		
5556	PEARL RIVER CENTRAL W	0000		INV	03/01/2021	310510 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		17.00			
							17.00		
						CHECK TOTAL	**34.00**		
3523	PEARL RIVER COMMUNITY	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		486,794.24			
							486,794.24		
						CHECK TOTAL	**486,794.24**		
9548	PERFORMANCE MARINE PL	0000	21001079	INV	03/01/2021	PO# 21001079			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		1,200.00			
							1,200.00		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9548	PERFORMANCE MARINE PL	0000	21001316	INV	03/01/2021	21001316			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5542		RD MNT	REP-VEH			1,200.00		
							1,200.00		
						CHECK TOTAL	**2,400.00**		
8962	PHILIP'S PEST CONTROL	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001412 5757		MOS CNTRL	MOSQUITO C			14,566.67		
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	PIKE INC	0000		INV	03/01/2021	211			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			1,175.00		
							1,175.00		
						CHECK TOTAL	**1,175.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	03/01/2021	33910521			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5534		EMER 911	RENT-OTH			3,528.28		
							3,528.28		
						CHECK TOTAL	**3,528.28**		
2528	POST 58 FIRE DISTRICT	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 197266 5720		58 VFD	PASS THRU			17,100.41		
							17,100.41		
2528	POST 58 FIRE DISTRICT	0000		INV	03/01/2021	FEBRUARY 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 197266 5793		58 VFD	GAMING REV			2,633.61		
							2,633.61		
						CHECK TOTAL	**19,734.02**		
9359	POWER SYSTEMS OF MS	0000	21001315	INV	03/01/2021	9243			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			500.00		
							500.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**500.00**		
8980	PRESTON J. MAUFFRAY	0000		INV	03/01/2021	JAN. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		645.00			
							645.00		
						CHECK TOTAL	**645.00**		
9831	PUckett Machinery Com	0000	21001215	INV	03/01/2021	811012			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		431.40			
							431.40		
						CHECK TOTAL	**431.40**		
9825	Quadient Leasing USA,	0000		INV	03/01/2021	N8714682			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		2,296.44			
							2,296.44		
						CHECK TOTAL	**2,296.44**		
1433	RED CROSS - MS GULF C	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		833.33			
							833.33		
						CHECK TOTAL	**833.33**		
8486	REGION XII COMM	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REINHART FOOD SERVICE	0000	21001189	INV	03/01/2021	620919			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		144.40			
							144.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REINHART FOOD SERVICE	0000	21001213	INV	03/01/2021	620970			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			3,132.96		
							3,132.96		
8701	REINHART FOOD SERVICE	0000	21001247	INV	03/01/2021	623383			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			110.35		
							110.35		
8701	REINHART FOOD SERVICE	0000	21001246	INV	03/01/2021	623391			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			50.76		
							50.76		
8701	REINHART FOOD SERVICE	0000	21001329	INV	03/01/2021	626403			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			248.10		
							248.10		
8701	REINHART FOOD SERVICE	0000	21001300	INV	03/01/2021	625370			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			3,180.45		
							3,180.45		
8701	REINHART FOOD SERVICE	0000	21001361	INV	03/01/2021	628831			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			129.90		
							129.90		
8701	REINHART FOOD SERVICE	0000	21001355	INV	03/01/2021	628249			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			3,646.64		
							3,646.64		
8701	REINHART FOOD SERVICE	0000	21001429	INV	03/01/2021	632266			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			3,291.31		
							3,291.31		
8701	REINHART FOOD SERVICE	0000	21000840	INV	03/01/2021	599312			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			162.96		
							162.96		
						CHECK TOTAL	**14,097.83**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2848	ROCKING C TRUCK & TRA	0001	21000193	INV	03/01/2021	01P25210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		135.94			
							135.94		
						CHECK TOTAL	**135.94**		
8820	RODGER WESLEY MCREE	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,440.00			
							1,440.00		
						CHECK TOTAL	**1,440.00**		
1480	RSVP	0001		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001452 5751		RSVP	R.S.V.P.		404.17			
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	21001211	INV	03/01/2021	85543			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		47.50			
							47.50		
9049	S&L OFFICE SUPPLIES	0000	21001223	INV	03/01/2021	PO# 21001223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		84.24			
							84.24		
9049	S&L OFFICE SUPPLIES	0000	21001323	INV	03/01/2021	85948			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5684		BLDS/GRNDS	BATTERIES		53.24			
	2 150300 5639		RD MNT	SIGNS		73.80			
							127.04		
9049	S&L OFFICE SUPPLIES	0000	21001053	INV	03/01/2021	85105			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL	OFFICE SUP		966.87			
							966.87		
9049	S&L OFFICE SUPPLIES	0000	21001219	INV	03/01/2021	PO# 21001219			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5603		YOUTH CT	OFFICE SUP		351.92			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							351.92		
9049	S&L OFFICE SUPPLIES	0000	21001414	INV	03/01/2021	86247			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			726.30		
							726.30		
9049	S&L OFFICE SUPPLIES	0000	21001421	INV	03/01/2021	86248			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			364.40		
							364.40		
9049	S&L OFFICE SUPPLIES	0000	21001321	INV	03/01/2021	86176, 86046			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5603		MAPPING	OFFICE SUP			2,329.15		
	2 096153 5603		MAPPING	OFFICE SUP			1,897.60		
							4,226.75		
9049	S&L OFFICE SUPPLIES	0000	21001460	INV	03/01/2021	86335			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001124 5603		GRANTS	OFFICE SUP			54.44		
							54.44		
9049	S&L OFFICE SUPPLIES	0000	21001480	INV	03/01/2021	86401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			12.88		
							12.88		
						CHECK TOTAL	**6,962.34**		
7171	SANICO, INC	0000		INV	03/01/2021	17270			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	03/01/2021	19351			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	03/01/2021	19342			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0000		INV	03/01/2021	19343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0000		INV	03/01/2021	19328			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0000		INV	03/01/2021	15308			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0000		INV	03/01/2021	17291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0000		INV	03/01/2021	17285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0000		INV	03/01/2021	17286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0000		INV	03/01/2021	21582			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0000		INV	03/01/2021	21566			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0000		INV	03/01/2021	21581			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0000		INV	03/01/2021	21587			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0000		INV	03/01/2021	23625			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0000		INV	03/01/2021	23639			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0000		INV	03/01/2021	23640			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
						CHECK TOTAL	**512.60**		
8925	SCHULLY STRAWN AND AS	0000	21001057	INV	03/01/2021	015255			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			1,471.60		
							1,471.60		
						CHECK TOTAL	**1,471.60**		
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	68500			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT	MNT AG			20.00		
							20.00		
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	68814			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT	MNT AG			20.00		
							20.00		
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	68537			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			25.00		
							25.00		

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DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	68854			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			25.00		
							25.00		
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	69153			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			25.00		
							25.00		
8228	SECURITY ZONE, LLC	0000		INV	03/01/2021	69112			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5544		ANIM SHLT	MNT AG			20.00		
							20.00		
						CHECK TOTAL	**135.00**		
9340	SHALE ENERGY SUPPORT	0000	21001183	INV	03/01/2021	11606, 11574			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			4,377.28		
							4,377.28		
						CHECK TOTAL	**4,377.28**		
9340	SHALE ENERGY SUPPORT	0001	21000873	INV	03/01/2021	1150311398,11464			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			4,481.70		
							4,481.70		
						CHECK TOTAL	**4,481.70**		
8008	SHERI Y. ARMSTRONG	0000	21001285	INV	03/01/2021	21001285			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5615		MAPPING	PLAQUES/CO			320.35		
							320.35		
						CHECK TOTAL	**320.35**		
5693	SHERWIN WILLIAMS	0000	21001171	INV	03/01/2021	2898-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			7.56		
	2 001151 5642		BLDS/GRNDS	PAINTS			278.80		
							286.36		
						CHECK TOTAL	**286.36**		

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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9833	Shirley Anne Edwards	0000		INV	03/01/2021	1-25 TO 1-28-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5477		CHANC CT	TRAV VEH			75.90		
							75.90		
						CHECK TOTAL	**75.90**		
4554	SIRCHIE ACQUISITION C	0000	21000708	INV	03/01/2021	0480600			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			306.60		
							306.60		
						CHECK TOTAL	**306.60**		
4455	SLADE'S	0000	949445	INV	03/01/2021	45669			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			205.00		
							205.00		
4455	SLADE'S	0000	21001222	INV	03/01/2021	45325			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			180.50		
							180.50		
						CHECK TOTAL	**385.50**		
8201	SLIDELL ARMY SURPLUS	0000	21000900	INV	03/01/2021	201812			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			397.90		
							397.90		
8201	SLIDELL ARMY SURPLUS	0000	21001401	INV	03/01/2021	210902			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			340.09		
							340.09		
8201	SLIDELL ARMY SURPLUS	0000	21001396	INV	03/01/2021	210802			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			48.50		
							48.50		
8201	SLIDELL ARMY SURPLUS	0000	21000969	INV	03/01/2021	51366			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			149.94		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							149.94		
8201	SLIDELL ARMY SURPLUS	0000	21001486	INV	03/01/2021	212402			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		97.00			
							97.00		
8201	SLIDELL ARMY SURPLUS	0000	21001487	INV	03/01/2021	212403			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		29.85			
							29.85		
						CHECK TOTAL	**1,063.28**		
8881	SMITTY'S SUPPLY INC	0000	21001320	INV	03/01/2021	1084324			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5675		RD MNT	ANTIFREEZE		203.60			
	2 150300 5699		RD MNT	OTH CNS		78.12			
							281.72		
8881	SMITTY'S SUPPLY INC	0000	21001394	INV	03/01/2021	1085223			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5674		RD MNT	LUBRICATIN		351.10			
							351.10		
						CHECK TOTAL	**632.82**		
1594	SOIL & WATER CONSERVA	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001630 5701		SOIL CONS	APPROP		9,541.67			
							9,541.67		
						CHECK TOTAL	**9,541.67**		
9685	SOUTHERN FIRE SPRINKL	0000	21000234	INV	03/01/2021	20-27664			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		423.00			
							423.00		
9685	SOUTHERN FIRE SPRINKL	0000	21000999	INV	03/01/2021	20-27492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		170.00			
							170.00		
						CHECK TOTAL	**593.00**		

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8180	SOUTHERN LIGHT, LLC	0001		INV	03/01/2021	202830			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		4,800.00			
							4,800.00		
						CHECK TOTAL	**4,800.00**		
8180	SOUTHERN LIGHT, LLC	0001		INV	03/01/2021	191939			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		4,800.00			
							4,800.00		
						CHECK TOTAL	**4,800.00**		
1611	SOUTHERN PIPE & SUPPL	0001	21000934	INV	03/01/2021	4910769-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		135.00			
							135.00		
						CHECK TOTAL	**135.00**		
8990	SOUTHERN REGIONAL PUB	0000		INV	03/01/2021	84			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		3,600.00			
							3,600.00		
						CHECK TOTAL	**3,600.00**		
6704	SOUTHERN TIRE MART,LL	0000	21001177	INV	03/01/2021	2500059309			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5680		SEAWALL	TIRES AND		618.56			
							618.56		
6704	SOUTHERN TIRE MART,LL	0000	21001178	INV	03/01/2021	2500059310			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		118.40			
							118.40		
6704	SOUTHERN TIRE MART,LL	0000	21001232	INV	03/01/2021	2500059944			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5542		SEAWALL	REP-VEH		685.00			
							685.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	21001339	INV	03/01/2021	2500060767			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5680		SEAWALL	TIRES AND		65.85			
							65.85		
6704	SOUTHERN TIRE MART,LL	0000	21001350	INV	03/01/2021	2500060857			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5680		BLDS/GRNDS	TIRES AND		622.56			
							622.56		
6704	SOUTHERN TIRE MART,LL	0000	21001366	INV	03/01/2021	2500060898			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		149.00			
							149.00		
6704	SOUTHERN TIRE MART,LL	0000	21001399	INV	03/01/2021	2500061385			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		85.57			
							85.57		
						CHECK TOTAL	**2,344.94**		
3475	SPECIAL RISK INSURANC	0000		INV	03/01/2021	2015 FORD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112253 5711		IN-BAY VFD	VFD INS RE		943.00			
							943.00		
						CHECK TOTAL	**943.00**		
8031	STANDARD DEDEAUX WATE	0000		INV	03/01/2021	080014380 jan 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	03/01/2021	080012230 jan 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	03/01/2021	090001135 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	03/01/2021	090005925 JAN 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
						CHECK TOTAL	**100.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	03/01/2021	5864			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		2,720.00			
							2,720.00		
						CHECK TOTAL	**2,720.00**		
7035	STRINGER TRAILER SALE	0001	21001381	INV	03/01/2021	PO#21001381			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		40.10			
							40.10		
						CHECK TOTAL	**40.10**		
3186	SUN COAST/CLAYS BUS S	0000	21001156	INV	03/01/2021	1272142-0,1272142-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		445.61			
							445.61		
3186	SUN COAST/CLAYS BUS S	0000	21000475	INV	03/01/2021	1265877-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		93.94			
							93.94		
3186	SUN COAST/CLAYS BUS S	0000	21000457	INV	03/01/2021	1265709-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		812.11			
	2 150300 5645		RD MNT	JANITORIAL		20.50			
							832.61		
3186	SUN COAST/CLAYS BUS S	0000	949035	INV	03/01/2021	1257462-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5603		EMER 911	OFFICE SUP		105.98			
	2 097110 5645		EMER 911	JANITORIAL		198.53			
							304.51		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	21001287	INV	03/01/2021	1273495-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5645		TAX/COL	JANITORIAL			193.70		
							193.70		
3186	SUN COAST/CLAYS BUS S	0000	21001295	INV	03/01/2021	1273524-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5645		RECREATION	JANITORIAL			341.60		
							341.60		
3186	SUN COAST/CLAYS BUS S	0000	21001082	INV	03/01/2021	1273112-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			149.00		
							149.00		
3186	SUN COAST/CLAYS BUS S	0000	21001425	INV	03/01/2021	po# 21001425			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			387.40		
							387.40		
3186	SUN COAST/CLAYS BUS S	0000	21001418	INV	03/01/2021	1274629-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			264.45		
	2 097110 5645		EMER 911	JANITORIAL			126.02		
							390.47		
						CHECK TOTAL	**3,138.84**		
8973	SUNSOUTH LLC	0000	21001052	INV	03/01/2021	3852455			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5681		ARENA	REPAIR & R			127.99		
							127.99		
						CHECK TOTAL	**127.99**		
9257	SUZANNE BAKER STEELE	0001		INV	03/01/2021	23CH1:14-CV-00174			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5550		CHANC CT	LEGAL FEES			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
4761	TEAM ONE COMMUNICATIO	0000	21001063	INV	03/01/2021	908015710-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 117255 5710		Q-WEST VFD	VFD EXP			470.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							470.00		
4761	TEAM ONE COMMUNICATIO	0000	21001064	INV	03/01/2021	908015707-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117251 5710		Q-KLN VFD	VFD EXP		470.00			
							470.00		
4761	TEAM ONE COMMUNICATIO	0000	21001415	INV	03/01/2021	908015839-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5543		EMER 911	REP-F&E		293.70			
							293.70		
						CHECK TOTAL	**1,233.70**		
9844	Tetra Tech, Inc.	0000		INV	03/01/2021	51693637			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5556		Zeta-Road	PROF FEES		33,172.25			
							33,172.25		
						CHECK TOTAL	**33,172.25**		
9844	Tetra Tech, Inc.	0001		INV	03/01/2021	51702493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5556		Zeta-Road	PROF FEES		27,460.13			
							27,460.13		
						CHECK TOTAL	**27,460.13**		
9847	TFR Enterprises, Inc	0000		INV	03/01/2021	929			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5599		Zeta-Road	OTHER CONT		153,754.76			
							153,754.76		
						CHECK TOTAL	**153,754.76**		
9456	THE CLAY FIRM	0000		INV	03/01/2021	30121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,035.21			
							2,035.21		
						CHECK TOTAL	**2,035.21**		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	24706			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		2,215.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	24480			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			2,215.00		
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	24279			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			2,215.00		
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	23855			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 108105 5544		INT/TAX	MNT AG			150.00		
							150.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	23856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			550.00		
							550.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	03/01/2021	23447			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5544		INFO TECH	MNT AG			471.43		
							471.43		
						CHECK TOTAL	**7,816.43**		
9749	THE SOUTHERN CONNECTI	0000	21001269	INV	03/01/2021	17165			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			92.00		
							92.00		
						CHECK TOTAL	**92.00**		
9786	The Travelers Compani	0001		INV	03/01/2021	590974			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5550		SHERIFF	LEGAL FEES			80.50		
							80.50		
						CHECK TOTAL	**80.50**		
8364	THOMSON REUTERS-WEST	0000		INV	03/01/2021	843768674			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5502		SHERIFF	TELEPHONE			1,495.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,495.80		
						CHECK TOTAL	**1,495.80**		
8693	TNT LEWIS INCORPORATE	0000	21001228	INV	03/01/2021	56734			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5673		VEH MNT	LP GAS		260.00			
							260.00		
8693	TNT LEWIS INCORPORATE	0000	21001406	INV	03/01/2021	57261			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5673		EMA	LP GAS		440.00			
							440.00		
8693	TNT LEWIS INCORPORATE	0000	21001375	INV	03/01/2021	57139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		1,050.00			
							1,050.00		
						CHECK TOTAL	**1,750.00**		
9811	Trinity Capital Inves	0000		INV	03/01/2021	DEC. 31,2020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,642.50			
							2,642.50		
						CHECK TOTAL	**2,642.50**		
9777	TYLER TECHNOLOGIES, I	0000		INV	03/01/2021	045-328337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5922		SUPERVIS	OTH>5000		640.00			
							640.00		
						CHECK TOTAL	**640.00**		
9491	UNITED STATES K-9 UNL	0001	21000517	INV	03/01/2021	392196			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5695		SHERIFF	K-9		398.95			
							398.95		
						CHECK TOTAL	**398.95**		
7465	UNLIMITED TOWING & CO	0000		INV	03/01/2021	3356			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		4,601.28			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4,601.28		
						CHECK TOTAL	**4,601.28**		
5371	VINSON UNIFORMS, INC.	0000	21001288	INV	03/01/2021	163809			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		45.85			
							45.85		
5371	VINSON UNIFORMS, INC.	0000	21001273	INV	03/01/2021	163776			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		117.00			
							117.00		
5371	VINSON UNIFORMS, INC.	0000	21001265	INV	03/01/2021	163768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		39.60			
							39.60		
						CHECK TOTAL	**202.45**		
9716	VISA	0000		INV	03/01/2021	FEB. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5476		SUPERVIS	MEALS/LDG		221.72			
							221.72		
						CHECK TOTAL	**221.72**		
8590	VISION VENTURES	0000	21001147	INV	03/01/2021	61546			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5610		CORONER	PROFESSION		854.12			
							854.12		
						CHECK TOTAL	**854.12**		
8312	VULCAN INC.	0001	21000835	INV	03/01/2021	R00667			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025300 5639		Zeta-Road	SIGNS		222.87			
							222.87		
						CHECK TOTAL	**222.87**		
5601	WARREN PAVING	0001	21001172	INV	03/01/2021	40875			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5647		RD MNT	LIMESTONE		1,345.09			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,345.09		
						CHECK TOTAL	**1,345.09**		
7684	WAVELAND FIRE DEPARTM	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,633.65			
							2,633.65		
						CHECK TOTAL	**2,633.65**		
1802	WEST HANCOCK F D	0000		INV	03/01/2021	FEB 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		21,517.08			
							21,517.08		
1802	WEST HANCOCK F D	0000		INV	03/01/2021	FEBRUARY, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5793		WEST VFD	GAMING REV		2,633.61			
							2,633.61		
						CHECK TOTAL	**24,150.69**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	03/01/2021	2703423			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		910.00			
							910.00		
						CHECK TOTAL	**910.00**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	03/01/2021	2911928			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		8,178.00			
							8,178.00		
						CHECK TOTAL	**8,178.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	03/01/2021	JAN 1 TO FEB 23,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		28,098.00			
							28,098.00		
						CHECK TOTAL	**28,098.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9399	ZONES, INC	0000	21001348	INV	03/01/2021	K16813350101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		24.88			
							24.88		
9399	ZONES, INC	0000	21000528	INV	03/01/2021	K16314750204			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		106.50			
	2 001220 5690		IMP EXP	COMPUTER S		110.50			
	3 001220 5699		IMP EXP	OTH CNS		60.00			
							277.00		
						CHECK TOTAL	**301.88**		

685	**INVOICES**	**WARRANT TOTAL**	**1,849,690.78**	**1,849,690.78**
		CASH ACCOUNT BALANCE		**49,240,735.24**

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 03012021 03/01/2021
DUE DATE: 03/01/2021

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-4200-	REALTY	70.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,365.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	1,565.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4340-	REFUNDS	3,980.54	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5476-	MEALS AND LODGING	221.72	11,508.38
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	102.88	482.22
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	234.11	1,445.34
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	33.40	224.65
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	28,098.00	63,744.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5551-	AUDITING FEES	306.95	3,013.05
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,700.40	11,432.60
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	8,177.71	18,356.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	19.00	428.75
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	2,158.31	7,732.31
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	640.00	199,360.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	3,068.88	8,507.92
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	373.43	5,208.44
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	2,082.00	13,970.06
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	42.75	195.75
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	399.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	315.00	980.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	440.00	29,100.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	760.27	4,675.83
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	245.57	898.30
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	52.25	330.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	1,662.47	1,635.36
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5645-	JANITORIAL SUPPLIES	193.70	461.30
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	23.75	252.75
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5599-	OTHER CONTRACTUAL SER	25.00	175.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	83.46	2,743.27
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	138.90	786.22
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	128.72	-123.66
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5477-	TRAVEL IN PRIVATE VEH	173.60	276.40
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5603-	OFFICE SUPPLIES	54.44	395.70
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	21,298.43	56,621.45
001	001125	IT DEPARTMENT	001-10-125-00-000-5609-	SOFTWARE	4,195.00	5,805.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	41.43	2,087.23
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	534.22	1,702.01
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	3,399.14	33,408.82
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	1,784.47	43,973.67

Report generated: 02/25/2021 15:50:37
User: Maureen Anderson (manderson)
Program ID: apwarrnt

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	822.60	5,783.56
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	10,207.35	166,670.48
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	448.00	8,645.70
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,476.00	54,562.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,681.00	21,464.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	9,088.00	43,297.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,569.80	12,818.53
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	307.80	884.25
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	377.75	17,895.89
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	310.28	1,517.65
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	104.25	14,188.41
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	64.99	1,534.27
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	1,605.85	7,536.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	253.64	3,534.37
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	593.23	11,519.36
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5675-	ANTIFREEZE, STARTER F	6.99	93.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5680-	TIRES AND TUBES	622.56	377.44
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	140.01	6,754.18
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5684-	BATTERIES	458.19	6.28
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	28.97	404.92
001	001160	CHANCERY COURT	001-10-160-00-000-5411-	COURT REPORTERS	245.00	62,392.37
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	335.18	3,059.98
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	695.00	7,666.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	52.80	33,608.45
001	001161	CIRCUIT COURT	001-10-161-00-000-5501-	POSTAGE AND BOX RENT	8.75	3,091.25
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	92.00	2,590.05
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	5,643.46	12,098.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	1,294.00	35,752.58
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	280.70	3,978.81
001	001163	YOUTH COURT	001-10-163-00-000-5477-	TRAVEL IN PRIVATE VEH	266.80	233.20
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.44	1,652.94
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	1,618.65
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	78.79	486.11
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	2,812.50	25,250.00
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	129.16	1,870.84
001	001163	YOUTH COURT	001-10-163-00-000-5571-	DUES AND SUBSCRIPTION	135.00	105.00
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	19.00	164.50
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	8,120.00	28,548.00
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	367.37	2,601.32
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	71.07	655.85
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	900.00	17,750.00
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	119.59	570.96
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	142.40	945.60
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	1,027.21	1,097.24
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	202.96	5,073.10

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001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	85.63	558.48
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	4,507.31	19,937.88
001	001167	CORONER AND RANGER	001-10-167-00-000-5610-	PROFESSIONAL SUPPLIES	854.12	-30.14
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	1,663.40
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	28.76	750.69
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5599-	OTHER CONTRACTUAL SER	25.00	0.00
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	2,799.00
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	565.00	367.00
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	70.71	527.32
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	1,340.00	172.33
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	3,600.00	23,080.00
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	1,924.59	56,594.34
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	4,961.08	33,951.47
001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	80.50	16,125.60
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	2,550.00
001	001200	SHERIFF	001-20-200-00-000-5571-	DUES AND SUBSCRIPTION	50.00	1,960.00
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	636.00
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	108.48	5,446.25
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	2,174.03	14,820.99
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	103.25	345.50
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	10,261.00	126,866.37
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	3,071.95	8,304.58
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	4,615.63	18,025.61
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	2,517.40	17,409.40
001	001200	SHERIFF	001-20-200-00-000-5695-	EXPENSES FOR K-9	653.90	1,381.49
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	621.73	2,563.88
001	001205	PATROLLING NASA	001-20-205-00-000-5671-	GASOLINE	840.28	24,625.24
001	001214	RECORDS MGT/INTERACT	001-20-214-00-000-5502-	TELEPHONE SERVICE	2,743.00	16,981.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	12,412.64	204,005.11
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,715.09	6,313.33
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	147.20	1,336.80
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	170.00	72,708.11
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	410.37	60,775.40
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	349.35	2,003.90
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	142.50	558.50
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,440.00	51,384.70
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	2,651.58	13,947.34
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5644-	SMALL TOOLS	19.36	480.64
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	2,698.32	8,512.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5681-	REPAIR & REPLACEMENT	294.68	1,055.17
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5690-	COMPUTER SUPPLIES	110.50	372.48
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	50.76	3,486.26
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	14,813.02	143,819.55
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	5,976.54	10,871.17
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	914.18	678.15

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001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5699-	OTHER CONSUMABLE SUPP	296.12	1.22
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	1,245.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	32.89	760.03
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	1,853.80	5,245.71
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	94.30	1,750.33
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	403.85	2,477.10
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	22.87	4,507.87
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5571-	DUES AND SUBSCRIPTION	335.00	1,465.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	4.75	118.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	179.96	2,125.49
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	257.07	7,501.05
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	440.00	1,580.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	28.48	1,386.08
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5699-	OTHER CONSUMABLE SUPP	8.39	471.53
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	102.88	382.64
001	001262	CONSTABLES	001-20-262-00-000-5691-	UNIFORMS	403.71	96.29
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	133.82	1,256.27
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	172.70	1,594.93
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	180.59	16,433.39
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	600.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	174.68	1,001.92
001	001333	MARINA	001-30-333-00-000-5643-	HARDWARE, PLUMBING &	240.00	76.28
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	196.00	593.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	37,500.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	227,295.16
001	001411	ANIMAL SHELTER	001-40-411-00-000-5533-	RENTAL OF OFFICE EQUI	97.59	548.46
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	124.68	699.89
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	174.68	1,001.92
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	98.87	2,226.08
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	110,617.67
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	6,750.60	14,908.40
001	001451	INDIGENT CASES	001-40-451-00-000-5550-	LEGAL FEES	124.41	4,382.85
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	2,424.98
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	833.33	5,000.02
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	476.54	3,468.30
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	2,058.57	46,280.33
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	470.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	19.79	249.51
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	698.72	4,807.68
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	901.51	5,871.20
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	723.75	2,329.00
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	237.29	2,534.49
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	37.83	73.85
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	403.73	3,223.92
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	1,771.42	16,752.03

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001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	1,763.66	56,239.48
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	105,147.50
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	501.08	2,734.57
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	2,224.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5641-	BUILDING REPAIRS & SU	661.63	4,777.05
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	952.86	3,996.75
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5645-	JANITORIAL SUPPLIES	341.60	290.96
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	49.44	2,732.96
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	223.83	1,978.70
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	57,249.98
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	2,231.23	7,704.88
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	1,922.68	6,603.81
001	001631	COUNTY AGENT	001-60-631-00-000-5409-	OTHER PROFESSIONAL SA	2,351.56	8,106.59
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	565.98	4,531.55
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	248.83	1,987.90
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	7.73	176.20
001	001631	COUNTY AGENT	001-60-631-00-000-5502-	TELEPHONE SERVICE	125.00	177.49
001	001631	COUNTY AGENT	001-60-631-00-000-5533-	RENTAL OF OFFICE EQUI	211.68	1,329.92
001	001631	COUNTY AGENT	001-60-631-00-000-5544-	MAINTENANCE AGREEMENT	14.05	2,408.17
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	102.88	615.12
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.52	715.10
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	70.91	7,618.29
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	50.90	2,451.48
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	8,000.02
				FUND TOTAL	**343,926.31**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	105.00	4,070.00
				FUND TOTAL	**105.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	13,500.02
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	2,570.00	28,090.00
012	012300	GAMING-ROAD MAINTENAN	012-30-300-00-000-5912-	ROAD CONSTRUCTION	3,490.57	975,389.67
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	4,000.00	235,000.00
012	012531	GAMING-RECREATION	012-50-531-00-000-5920-	FURNITURE & EQUIP > $	4,035.12	0.48
012	012531	GAMING-RECREATION	012-50-531-00-000-5922-	OTHER CAPITAL OUTLAY	7,303.12	74,945.38
				FUND TOTAL	**23,482.14**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
024	024125	IT DEPARTMENT	024-10-125-00-000-5690-	COMPUTER SUPPLIES	121.50	278.50

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				FUND TOTAL	**121.50**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
025	025220	Hurricane Zeta-Jail	025-20-220-00-000-5641-	BUILDING REPAIRS & SU	2,600.00	0.00
025	025300	Zeta- Road Maint	025-30-300-00-000-5556-	PROFESSIONAL FEES & O	60,632.38	-60,632.38
025	025300	Zeta- Road Maint	025-30-300-00-000-5599-	OTHER CONTRACTUAL SER	153,754.76	-153,754.76
025	025300	Zeta- Road Maint	025-30-300-00-000-5639-	SIGNS	222.87	-453.65
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5639-	SIGNS	364.00	0.39
025	025530	Zeta-McLeod	025-50-530-00-000-5920-	FURNITURE & EQUIP > $	10,124.10	-228.10
				FUND TOTAL	**227,698.11**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	19,932.00	913,686.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	2,380.00	116,050.00
037	037530	MCLEOD PARK	037-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	61,919.58	807,980.42
				FUND TOTAL	**84,231.58**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	11,851.26	39,558.88
				FUND TOTAL	**11,851.26**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-	MEALS AND LODGING	246.00	5,072.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-	TRAVEL IN PRIVATE VEH	194.35	531.04
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	50.00	1,202.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	6,887.19	7,639.98
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	299.00	2,840.72
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	78.00	791.75
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	3,718.00	91,306.78
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5570-	INSURANCE & FIDELITY	50.00	455.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5571-	DUES AND SUBSCRIPTION	625.00	371.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	120.00	6,200.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	4,513.05	4,029.66
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5615-	PLAQUES/COMMENDATIONS	320.35	679.65
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	176.72	7,782.25
				FUND TOTAL	**17,277.66**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,571.43	27,947.08
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	620.91	10,800.44
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	827.68

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097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,528.28	26,476.88
097	097110	EMERGENCY 911	097-10-110-00-000-5543-	REPAIRS/FURN & EQUIP	5,113.78	1,217.75
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	10,446.89	102,373.15
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	300.00	2,645.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	43.68	301.61
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	33.25	76.50
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	671.26	471.49
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	324.55	534.62
				FUND TOTAL	**23,782.75**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5544-	MAINTENANCE AGREEMENT	150.00	10,760.00
				FUND TOTAL	**150.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
112	112253	INS REBATE-BAYSIDE PA	112-20-253-00-000-5711-	VFD INSURANCE REBATE	7,645.48	-382.89
				FUND TOTAL	**7,645.48**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
117	117251	QTR MILL-KILN VFD	117-20-251-00-000-5710-	VOLUNTEER FIRE DEPT E	470.00	102,179.00
117	117253	QTR MILL-BAYSIDE PARK	117-20-253-00-000-5710-	VOLUNTEER FIRE DEPT E	10.00	10,959.24
117	117255	QTR MILL-WEST HANCOCK	117-20-255-00-000-5710-	VOLUNTEER FIRE DEPT E	470.00	10,205.00
				FUND TOTAL	**950.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,633.65	8,679.68
				FUND TOTAL	**2,633.65**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	35,553.78	123,676.65
				FUND TOTAL	**35,553.78**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	98.59	2,407.74
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,589.88	26,995.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	97.59	671.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	1,749.00	29,162.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5542-	VEHICLE REPAIRS	1,200.00	621.40
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	34.52	466.92

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150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	3,790.00	68,945.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5571-	DUES AND SUBSCRIPTION	200.00	300.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	163.05	217.90
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	19.00	532.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	10,424.98	28,006.90
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	3,862.20	38,002.46
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	911.65	10,061.78
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	2,303.80	19,205.13
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5641-	BUILDING REPAIRS & SU	25.65	117.81
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	367.01	155.88
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5645-	JANITORIAL SUPPLIES	20.50	479.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	1,345.09	10,256.63
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5669-	LICENSE TAGS	12.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	1,552.29	28,603.60
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	2,676.75	58,535.69
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	363.07	7,771.76
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	412.07	768.52
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	1,553.34	18,511.86
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	4,498.50	63,727.34
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	456.37	2,746.95
				FUND TOTAL	**41,726.90**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**49,240,735.24**			
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	65,750.05	19,024.71
				FUND TOTAL	**65,750.05**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**49,240,735.24**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	1,730.88	17,201.96
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	87.35	525.90
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5635-	TOPPING AND FILL DIRT	156.60	843.40
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	94.58	1,354.28
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	127.99	540.99
				FUND TOTAL	**2,197.40**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**49,240,735.24**			
156	156331	SEAWALL	156-30-331-00-000-5542-	VEHICLE REPAIRS	685.00	14,220.05
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	24,795.00	210,530.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	10,815.00	53,766.10
156	156331	SEAWALL	156-30-331-00-000-5633-	CONCRETE	75.33	4,924.67
156	156331	SEAWALL	156-30-331-00-000-5639-	SIGNS	9.50	4,575.86
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	208.54	1,215.48
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	41.28	380.14

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156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	42.07	1,961.33
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	177.97	2,885.70
156	156331	SEAWALL	156-30-331-00-000-5680-	TIRES AND TUBES	1,661.41	1,692.58
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	496.93	9,044.35
156	156331	SEAWALL	156-30-331-00-000-5684-	BATTERIES	39.95	269.66
				FUND TOTAL	**39,047.98**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
157	157538	JOURDAN RVR SHORES BO	157-50-538-00-000-5555-	ENGINEERING FEES	1,055.00	2,555.00
				FUND TOTAL	**1,055.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	2,400.00	198,629.20
				FUND TOTAL	**2,400.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	183.86	1,174.75
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	20.99	64.92
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	197.74	3,873.62
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5673-	LP GAS	260.00	490.00
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	6.36	254.56
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	19.99	7.11
				FUND TOTAL	**688.94**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	94,760.82	48,179.12
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**97,394.43**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	31,675.67	25,398.19
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**34,309.28**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**49,240,735.24**		
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	18,027.01	33,629.88
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**20,660.62**	

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CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	34,943.10	3,743.05
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**37,576.71**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	27,453.21	15,336.76
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**30,086.82**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	15,811.92	10,398.47
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**18,445.53**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	17,100.41	13,150.09
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,679.76
				FUND TOTAL	**19,734.02**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	21,517.08	11,648.32
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,633.61	8,680.33
				FUND TOTAL	**24,150.69**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

265	265800	DAK TAX INCREMENT DEB	265-80-800-00-000-5803-	FISCAL AGENT FEES	1,200.00	0.00
				FUND TOTAL	**1,200.00**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	464.09	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	1,064.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	71,615.50	448,977.00
				FUND TOTAL	**72,235.59**	

CASH ACCOUNT 999 1002 BALANCE 49,240,735.24

501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	681.00	1,618,546.68

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	6,888.66	24,531.97
				FUND TOTAL	**7,569.66**	
CASH ACCOUNT 999 1002			**BALANCE 49,240,735.24**			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	7,200.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	160.09	26,809.64
				FUND TOTAL	**1,360.09**	
CASH ACCOUNT 999 1002			**BALANCE 49,240,735.24**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	28,235.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	5,971.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	236.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	3,156.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,812.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,160.86	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	320.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2130-	CRIMINAL JUSTICE FUND	825.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	512.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	3,296.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	2,049.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,329.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	7,029.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	2,200.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,490.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	745.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	5,160.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	369.00	
				FUND TOTAL	**65,897.61**	
CASH ACCOUNT 999 1002			**BALANCE 49,240,735.24**			
690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	486,794.24	270,829.09
				FUND TOTAL	**486,794.24**	
CASH ACCOUNT 999 1002			**BALANCE 49,240,735.24**			

WARRANT SUMMARY TOTAL	**1,849,690.78**
GRAND TOTAL	**1,849,690.78**

Attachment: PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT (7785 : Docket for March 1,

Hancock County Board of Supervisors

Regular Meeting Minutes

February 17, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects Grant Administrator, Maureen Anderson, and County Attorney, Gary Yarborough were present in the Board Room. County Administrator, Eddie Favre, and Comptroller, Nancy Kelly were both present via remote access. Chancery Clerk, Tim Kellar was not present.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Present	8:40 AM
Greg Shaw	District 2	Present	8:40 AM
Kodie Koenenn	District 3	Present	8:40 AM
Scotty Adam	District 4	Present	8:40 AM
Darrin Bo Ladner	District 5	Present	8:40 AM

3. Amendments to the Agenda

7.B.2. Motion to spread on the Minutes, a non-negotiable check dated 2018 and prior due to change in depository.

7.B.3. Motion to spread on the Minutes, outstanding check to Hancock Whitney dated September 30, 2020 and prior due to change in depository.

7.I.5. Motion to ratify Pauper Declaration for Werner Lechner.

7.I.6. Motion to authorize payment on DAK Bond Issue due March 1, 2021, and authorize Comptroller to prepare necessary budget amendment and to retain the County's ability to seek

reimbursement from the Hancock County Port and Harbor Commission as originally intended when FY2021 HCPHC Budget was approved.

7.J.4. Motion to approve amount and form of temporary permit for beach fire pits.

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, March 1, 2021.

B. The biweekly payroll for pay period ending January 30, 2021 with check date February 5, 2021 is $708,346.65.

C. Sealed and properly labeled proposals will be received by the Hancock County Board of Supervisors for Professional Engineering Services for Stormwater Management Projects until 10:00 a.m. on February 17, 2021.

D. Electronic or Sealed Bids will be received by the Hancock County Board of Supervisors for Construction of T.S. Cristobal Repairs to Washington Street Outfall until 11:00 a.m. on February 17, 2021.

E. Electronic or Sealed Bids will be received by the Hancock County Board of Supervisors for Hancock County roof repairs until 10:00 a.m. on March 1, 2021.

F. Bid Openings

The record reflects items 1 - 4 were voted on in one consent block.

1. Motion to spread on the Minutes, the Proof of Publication for T.S. Cristobal Repairs to Washington Street Outfall.**Approved**

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

2. Motion to spread on the Minutes, the Proof of Publication, Addendum #1, and Proof of Solicitation for small, women's and minority firms for the Hancock County Request of Qualifications for Stormwater Management Projects.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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 open RFQs received for Stormwater Management Projects.**Approved**

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

4. Motion to open Bids received for T.S. Cristobal Repairs to Washington Street Outfall.**Approved**

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

5. Motion to take RFQs received for Stormwater Management Projects under advisement for scoring and review.**Approved**

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

6. Motion to Recess the Meeting until 11:00 a.m., for the Tropical Storm Cristobal Repairs to Washington Street Outfall Bid Opening.**Approved**

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

7. Motion to resume Meeting for Tropical Storm Cristobal Repairs to Washington Street Outfall Bid Opening at 11:02 a.m.**Approved**

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

8. Motion to take Bids received for Tropical Storm Cristobal Washington Street Outfall repairs under advisement.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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

5. External Business Agenda

A. Presentation: Paul Harris with Hancock County Community Committee.

1. Paul Harris with the Hancock County Community Committee presenting the county with a donation for the Hancock County Arena Improvements.**Approved**

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

2. Motion to accept $80,000 donation from the Hancock County Community Committee for concrete slab improvements to the Hancock County Arena.**Approved**

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

B. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210208-02, approving the February 8, 2021 Docket of Claims.**Approved**

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

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210208-01, spreading the executed Multi-Modal Funding Agreement (Project No. RMM-21(004)) for Project RR2101 North Yard Upgrade at PBRR. Total award amount is $400,000.00.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

3. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210108-05, accepting and spreading on the Minutes the Lease of T-Hangar Space No. 7 located at Stennis International Airport to Carl McIntyre.**Approved**

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

4. Motion to accept Hancock County Port & Harbor Commission's Discussion Item 2021-15, authorizing Project RR2002 Fuel Farm Upgrades.**Approved**

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

5. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210208-09, authorizing execution of Work Authorization #RR2101-01 To Neel-Schaffer, Inc., for Professional Services Associated With RR2101 - Tail Track Upgrades at a cost not to exceed $89,600.**Approved**

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

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to authorize payment of $19,133.60 to KS Statebank for West Hancock VFD Engine 981 Sutphen Custom Pumper from Insurance Rebate Money (112-255-711) and place on March 1, 2021 Docket.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

The record reflects Items 1 - 7 were voted on in one consent block, and amended to spread all contracts on the Minutes.

1. Motion to approve the 48 month rental/lease of a Canon Imagerunner C3725i multifunctional digital copier with a maintenance agreement for Animal Shelter off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $98.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($97.59/mn) that has expired.**Approved as Amended**

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

2. Motion to approve the 48 month rental/lease of a Canon Imagerunner C5750i multifunctional digital copier with a maintenance agreement for EMA off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $226.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($225.96/mn) that has expired.**Approved as Amended**

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

3. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX 527iF multifunctional digital copier with a maintenance agreement for McLeod Park off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $66.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($66.00/mn) that has expired.**Approved as Amended**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

4. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX C3725i multifunctional digital copier with a maintenance agreement for Maintenance Dept. off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $98.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($97.59/mn) that has expired.**Approved as Amended**

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

5. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX C5735i multifunctional digital copier with a maintenance agreement for Finance/Admin Dept. off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $196.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($196.52/mn) that has expired.**Approved**

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

6. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX C5750i multifunctional digital copier with a maintenance agreement for the Board of Supervisors Office off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $234.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($234.11/mn) that has expired.**Approved**

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

7. Motion to approve the 48 month rental/lease of a Canon Imagerunner DX C5750i multifunctional digital copier with a maintenance agreement for MS Extension Service off MS State Contract No. 8200050618, effective dates May 1, 2020 - April 30, 2021. Total contract price is $211.00/month from Canon, and spread Contract on the Minutes. This will replace the present copier ($211.68/mn) that has expired.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

8. Motion to approve the purchase of a Caterpillar 303E CR Mini Excavator for Parks & Recreation off MS State Contract No. 8200036742, effective dates December 1, 2017 - May 20, 2021. Total contract price is $36,909.33 from Puckett Rents. (this will require a budget amendment for $1,909.33 from gaming funds)**Approved as Amended**

   The record reflects this Item was approved with the budget amendment amount corrected from $1,909.00 to $1,909.33 from gaming funds.

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

9. Motion to approve the purchase of MSA G1 PSI SCBA pack and cylinder unit with attachment for Bayside VFD off MS State Contract No. 8200053299, effective dates October 1, 2020 - September 30, 2021. Total contract price is $6,259.00 from Sunbelt Fire.**Approved**

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

10. Motion to approve the purchase of Extreme XT03 Carrier Vests and Panels for Sheriff's Office. Low Quote is $12,750.00 from Barney's Police Supply, and spread all quotes on the Minutes.**Approved**

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

11. Motion to approve low quote from Shear View Mulching in the amount of $16,600.00 for mulching up to 10 acres at McLeod Park for Disc Golf Course expansion, and spread both quotes on the Minutes. To be paid out of Tidelands Funds.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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

12. Motion to approve low quote from Black Diamond Construction, LLC in the amount of $26,050.00 for bulkhead at McLeod Park, and spread both quotes on the Minutes. To be paid out of Tidelands Funds.**Approved**

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
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 January 21, 2021.**Approved**

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

G. Parks & Recreation

1. Motion to approve rebuilding dug-outs at Kiln ball field. Funds budgeted in gaming for this project.**Approved**

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

2. Motion to approve Compton Engineering to add concrete work under Arena to scope of work.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

The record reflects County Engineer to bring back Task Order to March 1st Meeting regarding concrete work at the Hancock County Arena

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

H. Inventory Clerk

I. Comptroller

1. Motion to approve the Docket of Claims for February 17, 2021 in the amount of $119,627.78.**Approved**

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 February 1st, 2021**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to ratify Resolution of the Hancock County Board of Supervisors and Sheriff Ricky Adam requesting that a portion of a State Highway within Hancock County, Mississippi be Dedicated to and named after Lieutenant Deputy Michael Anthony Boutte, Sr., and spread letter to Honorable Brent Anderson on the Minutes.**Approved**

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

2. Motion to spread on the Minutes, the purchase of a narcotics trained canine for $16,500.00. We will need this added to the docket and a check cut today. This is a budgeted item.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

3. Motion to spread on the Minutes, the following personnel changes: a. Nicole Foster needs to be moved from full time to part time Correction Officer, rate of pay $10.30 per hour, effective February 12, 2021. b. Remove John Ladner from payroll, effective February 01, 2021. c. Move Phillip Boatman from part time to full time Deputy, rate of pay $15.08 per hour, effective February 14, 2021. d. Add Kimberly Ginder as full time Deputy, rate of pay $16.20 per hour, effective February 17, 2021. e. Add the following to payroll as full time Correction Officers, rate of pay $13.67 per hour, effective February 17, 2021: • Bobby Parrish • Dylan Nash • Ty Brewer**Approved**

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 spread on the Minutes, the New Depository for the Tax Collectors Office.**Approved**

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

2. Motion to spread on the Minutes, a non-negotiable check dated 2018 and prior due to change in depository.**Approved**

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

3. Motion to spread on the Minutes, outstanding check to Hancock Whitney dated September 30, 2020 and prior due to change in depository.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

C. Circuit Clerk

D. County Court

E. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's January 2021 Land Redemption Settlement Check for $5,576.54 to the General Fund, and the Settlement Report.**Approved**

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

F. County Engineer

1. Motion to approve and authorize Board President to sign Amended Task Order Request (220-076.001-1) to reduce the amount to $33,100.00 for Pearlington Walking Trail.**Approved**

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

2. Motion to approve and authorize Board President to sign Close-Out Documents for Pearlington Walking Trail Project.**Approved**

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

3. Motion to spread on Minutes, correspondence to Chase Browning with CSX regarding Bay St. Louis, MS CSX Bridge Abutment debris in CSX ROW.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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

4. Motion to spread on Minutes, Addendum No. 1 for Tropical Storm Cristobal Repairs to Washington Street Outfall Project.**Approved**

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

5. Motion to approve Change Order Number 1 for North Beach Drainage Project to install a junction box in the amount of $25,048.00.**Approved**
   The record reflects this Change Order is necessary for a laden condition pursuant to Mississippi Code 31-7-13 (d).

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

6. Discussion: ROW Request Permit from Hancock County Utility Authority.**No Action Taken**

RESULT: **NO ACTION TAKEN**

G. Road Manager

1. Motion to approve a petition request from E911 to name a private road, Ladners Lane, off Caesar Necaise Rd.**Approved**

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

2. Motion to remove Dylan Head from payroll effective February 8, 2021, due to his resignation.**Approved**

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

3. Motion to request permission to post in upcoming pay stubs for a Foreman position opening in Road Department South Location.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

4. Discussion regarding privacy fence at Animal Shelter.**No Action Taken**
   The record reflects a recommendation by Road Manager to use the quote from Can't Be Beat Fence in the amount of $3,375.00. Further, Supervisor Ladner will contact property owner to secure his signature to commit to paying half of the estimate costs. Discussion to commence at March 1, 2021 Meeting.

   RESULT: **NO ACTION TAKEN**

H. Grant Administrator

1. Motion to spread on the Minutes, the Boater's Access Final Report for Bayou Talla Boat Launch.**Approved**

   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 approve and authorize Board President to sign the amendment to Tyler Technologies Software Agreement for the new Payroll/HR software.**Approved**

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

2. Motion to spread on the Minutes, Philip's Pest Control's Monthly Report for January 2021.**Approved**

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

3. Motion to spread on the Minutes, correspondence from the Office of the District Attorney enclosing the August 2020 Grand Jury's Final Report.**Approved**

Minutes Acceptance: Minutes of Feb 17, 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

4. Motion to spread on the Minutes, the following from American Medical Response: a. AMR monthly reports letter; b. AMR 4th quarter uncompensated care for year ending 2020; and c. AMR 4th quarter medical supplies 2020.**Approved**

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

5. Motion to ratify Pauper Declaration for Werner Lechner.**Approved**

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

6. Motion to authorize payment on DAK Bond Issue due March 1, 2021, and authorize Comptroller to prepare necessary budget amendment and to retain the County's ability to seek reimbursement from the Hancock County Port and Harbor Commission as originally intended when FY2021 HCPHC Budget was approved.**Approved**

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 spread on the Minutes, the Proof of Publication for Dedeaux Storm Shelter Repairs.**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 _____.**No Action Taken**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

RESULT: **NO ACTION TAKEN**

3. Motion to approve Hancock County's Ordinance Restricting Certain Firearm Discharges.**No Action Taken**

   The record reflects further discussion by the Supervisors to commence at the March 1, 2021 Meeting.

   RESULT: **NO ACTION TAKEN**

4. Motion to approve Temporary Permit to Kindle Beach Fire Pit Deposit in the amount of $150.00, to allow at locations subject to permitting through the Hancock County Building Office for fires both inside and outside of the fire pits.**Approved**

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

1. Motion to approve and authorize Board President to sign the Resolution of the City of Diamondhead requesting matching funds for capital drainage projects from Hancock County resulting from the Watershed Based Stormwater Assessment and Management Plan.**Approved**

   The record reflects the above Resolution was approved, contingent upon Diamondhead providing matching funds.

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

D. District 4

E. District 5

1. Discussion: Compensation for Cemetery Overseer.**No Action Taken**

   RESULT: **NO ACTION TAKEN**

2. Motion to wave fees for the use of the Dedeaux Ball Field Concession Stand for Rester family funeral services on Saturday, February 27, 2021.**Approved**

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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

9. Public Comments

Matt with Tetra Tech gave update on debris clean-up.

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to Recess the meeting at 10:36:24 AM until Monday, February 22, 2021 at 9:00 a.m., in the name of Lieutenant Deputy Michael Anthony Boutte, Sr.**Adopted**

   The record reflects the Recessed Meeting previously scheduled for Monday, February 22, 2021 at 9:00 a.m., was cancelled due to Port and Harbor Commission having to reschedule their meeting due to inclement weather. The Recessed Meeting was replaced with a Special Meeting of the Board of Supervisors scheduled for Wednesday, February 24, 2021 at 4:00 p.m., and appropriately advertised.

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

The Minutes of the February 17, 2021 have been read and approved.

Scotty Adam

Supervisor Scotty Adams, President

Minutes Acceptance: Minutes of Feb 17, 2021 9:00 AM (Board Secretary)

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 17, 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 Free Port Warehouse Application for JV/Global LLC.
   b) 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: Freeport WArehouse app (7760 : Freeport Warehouse App for JV/Global LLC.)

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
FOR PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

Name of Warehouse JV/Global LLC

Location 3025 Port Huber Drive City County Hancock

Mailing Address PO Box 273424, Boca Raton, FL 33427

1 Total shipments of all personal property	1,400,998
2. Total shipments within Mississippi	3,693
3. Percentage of shipments within Mississippi	0.26%
4. Amount of property subject to tax, 1/1/2020. (# 3 x previous year Report of Inventory # 1)	8,884
5. Prior estimate (Previous Report of Inventory)	15,376
6 Personal property to be back assessed. (# 4 less # 5)	(6,492)

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 21 day of Jan, 2021

By

Title Secretary

This report shall be submitted to the Tax Assessor no later than March 31 of each year

Attachment: Freeport WArehouse app (7760 : Freeport Warehouse App for JV/Global LLC.)

FREE PORT WAREHOUSE
REPORT OF INVENTORY
JANUARY 1, 2021

Name of Warehouse JV/Global LLC
Location 3025 Port of Hancock Dr. City _____ County Hancock
Mailing Address PO Box 273429, Boca Raton, FL 33427

1. Total value of personal property as of 1/1/2021 3,357,920
2. Estimated percentage of personal property to be shipped within Mississippi 0.26%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 8,731

This report is prepared and filed under the terms and provisions of Section 27-31-55 Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 21 day of January, 2021

By _____
Title Secretary

This report shall be submitted to the Tax Assessor no later than March 31 of each year

Attachment: Freeport WArehouse app (7760 : Freeport Warehouse App for JV/Global LLC.)

APPLICATION
FREE PORT WAREHOUSE
LICENSE

IS AUTHORIZED BY SECTION 27-31-51 et seq. MISSISSIPPI CODE OF 1972 AS AMENDED

NAME OF WAREHOUSE JV/Global LLC

PHYSICAL ADDRESS 3225 Port of Harbor Dr Bay St Louis MS 39520

TYPE OF PROPERTY SHIPPED Women's Apparel TOTAL VALUE OF PROPERTY 3,357,920

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 0.26%

LOCATION - COUNTY Hancock CITY _____

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 21 day of January, 2021

JV/Global LLC
(Applicant's Name of Type)

By: [signature]

Title Secretary

ATTEST

Attachment: Freeport WArehouse app (7760 : Freeport Warehouse App for JV/Global LLC.)

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

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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 Assessments (7761 : 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: 377,214**

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 1st 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 1st 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 1st day of March, 2021.

Clerk of the Board of Supervisors of said County

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

DATE: 2/24/2021
TIME: 8:06:35

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
.62L-1-09-034.000			6,413	8,699	15,112
			6,413	0	6,413
		REDUCED VALUE	0	8,699-	8,699-
\69 -0-39-009.016			3,562	23,645	27,207
			2,387	15,763	18,150
		REDUCED VALUE	1,175-	7,882-	9,057-
011 -0-11-014.000	KNIGHT MADELINE		4,643	14,860	19,503
			3,296	9,907	13,203
		REDUCED VALUE	1,347-	4,953-	6,300-
027 -0-35-002.012	TISCHLER RONALD JR ETAL		915	0	915
			915	0	915
		NO VALUE CHANGE	0	0	0
027U-0-35-031.000	TISCHLER RONALD JR ETAL		2,738	15,963	18,701
			2,738	15,203	17,941
		REDUCED VALUE	0	760-	760-
027V-5-36-064.000	MCLAIN WALTER O ETAL		2,475	11,628	14,103
			1,650	7,752	9,402
		REDUCED VALUE	825-	3,876-	4,701-
028 -0-28-011.006	BERRY CARL N III		1,938	0	1,938
			893	0	893
		REDUCED VALUE	1,045-	0	1,045-
036 -0-23-026.000	LADNER LARON E		1,756	9,528	11,284
			1,756	9,528	11,284
		NO VALUE CHANGE	0	0	0
043 -0-08-022.000	RESTER LARRY		4,115	18,109	22,224
			2,993	12,073	15,066
		REDUCED VALUE	1,122-	6,036-	7,158-
047V-0-36-021.000	MULLEN-TROSLAIR JANELLE A		3,479	11,314	14,793
			3,479	10,004	13,483
		REDUCED VALUE	0	1,310-	1,310-
047V-0-36-054.000	MOORE ROXZANA		2,907	0	2,907
			2,093	0	2,093
		REDUCED VALUE	814-	0	814-
047V-0-36-055.000	MOORE ROXZANA		2,907	0	2,907
			2,093	0	2,093
		REDUCED VALUE	814-	0	814-
047V-0-36-056.000	MOORE ROXZANA		2,907	0	2,907
			2,093	0	2,093
		REDUCED VALUE	814-	0	814-
051 -0-11-008.009	PETERSON JAMES A JR		4,655	10,625	15,280
			1,860	10,625	12,485
		REDUCED VALUE	2,795-	0	2,795-

DATE: 2/24/2021
TIME: 8:06:35

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
051 -0-11-008.009	PETERSON JAMES A JR		1,860	10,625	12,485
			1,860	10,625	12,485
		NO VALUE CHANGE	0	0	0
051 -0-12-011.001	CUEVAS DONIVAN C		2,921	351	3,272
			174	201	375
		REDUCED VALUE	2,747-	150-	2,897-
051 -0-12-012.000	CUEVAS DONIVAN C		2,264	89	2,353
			267	89	356
		REDUCED VALUE	1,997-	0	1,997-
051 -0-12-014.000	CUEVAS DONAVAN		2,916	5,162	8,078
			182	5,162	5,344
		REDUCED VALUE	2,734-	0	2,734-
052 -0-10-026.000	GEORGES ROBERT C JR ETAL		6,378	52,295	58,673
			4,553	34,863	39,416
		REDUCED VALUE	1,825-	17,432-	19,257-
053 -0-05-005.002	LADNER SHERMAN M ETUX		1,148	0	1,148
			25	0	25
		REDUCED VALUE	1,123-	0	1,123-
057 -0-25-015.002	NECAISE DANNY R		2,364	5,436	7,800
			2,364	1,800	4,164
		REDUCED VALUE	0	3,636-	3,636-
058 -0-28-004.000	CUEVAS DONETTE C		2,075	5,910	7,985
			2,075	4,860	6,935
		REDUCED VALUE	0	1,050-	1,050-
058 -0-33-002.000	PETERSON GREG		3,525	24,384	27,909
			2,350	16,256	18,606
		REDUCED VALUE	1,175-	8,128-	9,303-
058 -0-33-033.001	NUGENT JAMES I III		2,475	13,944	16,419
			1,650	9,296	10,946
		REDUCED VALUE	825-	4,648-	5,473-
058 -0-33-033.001	NUGENT JAMES I III		2,475	13,944	16,419
			2,475	13,944	16,419
		NO VALUE CHANGE	0	0	0
058 -0-33-033.001	NUGENT JAMES I III		2,475	13,944	16,419
			2,475	13,944	16,419
		NO VALUE CHANGE	0	0	0
063 -0-06-019.000	JONES RONALD ETAL		1,846	0	1,846
			523	0	523
		REDUCED VALUE	1,323-	0	1,323-
063 -0-07-014.001	DRAIME AMANDA E		1,275	0	1,275
			850	0	850
		REDUCED VALUE	425-	0	425-

DATE: 2/24/2021
TIME: 8:06:35

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
063 -0-07-017.000	DRAIME AMANDA E		1,275	0	1,275
			850	0	850
		REDUCED VALUE	425-	0	425-
067F-1-26-163.000	ROBIN DEBORAH G (LIFE ESTATE)		900	7,177	8,077
			600	4,784	5,384
		REDUCED VALUE	300-	2,393-	2,693-
067L-0-35-012.002	ONE DIAMONDHEAD LLC		159,165	0	159,165
			18,150	0	18,150
		REDUCED VALUE	141,015-	0	141,015-
067Q-0-36-019.000	WOODS REBECCA		1,800	18,356	20,156
			1,200	12,238	13,438
		REDUCED VALUE	600-	6,118-	6,718-
068R-2-41-170.000	BRILEY DAVID W ETUX		1,800	20,556	22,356
			1,200	13,704	14,904
		REDUCED VALUE	600-	6,852-	7,452-
069 -0-39-009.016	HARRIS AUTAMUS P ETUX		2,387	15,763	18,150
			2,387	15,763	18,150
		NO VALUE CHANGE	0	0	0
069B-0-38-017.002	LAUGA DANIELLE H		4,564	9,412	13,976
			1,852	9,357	11,209
		REDUCED VALUE	2,712-	55-	2,767-
071 -0-02-018.000	MCNEILL EVELYN BEACH ETAL		3,887	7,574	11,461
			3,887	7,574	11,461
		NO VALUE CHANGE	0	0	0
071 -0-02-018.000	MCNEILL EVELYN BEACH ETAL		3,887	7,574	11,461
			2,977	5,049	8,026
		REDUCED VALUE	910-	2,525-	3,435-
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
131D-2-13-049.000	RENKEN HENRY ETUX TRUSTEES		6,000	24,353	30,353
			4,000	16,235	20,235
		REDUCED VALUE	2,000-	8,118-	10,118-
131D-2-13-054.001	WILLIS PATRICIA H		6,000	0	6,000
			4,000	0	4,000
		REDUCED VALUE	2,000-	0	2,000-
131D-2-13-058.000	HINRICHS PATSYEARL S		4,000	10,605	14,605
			4,000	10,605	14,605
		NO VALUE CHANGE	0	0	0
135J-0-47-031.000	JACOB TERRY J ETUX		11,250	23,859	35,109
			7,500	15,906	23,406
		REDUCED VALUE	3,750-	7,953-	11,703-

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
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
135L-0-39-013.000	CITY OF BAY ST LOUIS		2,250	0	2,250
			0	0	0
		REDUCED VALUE	2,250-	0	2,250-
135M-0-39-182.000	CHILIMIGRAS JAMES		3,500	16,235	19,735
			3,500	16,235	19,735
		NO VALUE CHANGE	0	0	0
135M-0-39-182.000	CHILIMIGRAS JAMES		3,500	16,235	19,735
			3,500	16,235	19,735
		NO VALUE CHANGE	0	0	0
135R-0-46-019.000	TOUPS WILLIAM J JR		4,500	13,474	17,974
			4,500	12,416	16,916
		REDUCED VALUE	0	1,058-	1,058-
137G-0-25-007.004	CHEVIS JOHN C JR L/E		5,625	510	6,135
			5,625	0	5,625
		REDUCED VALUE	0	510-	510-
137G-0-25-019.000	BAY HORIZONS LLC		3,488	9,860	13,348
			3,488	9,860	13,348
		NO VALUE CHANGE	0	0	0
137J-0-44-114.000	WILLIAMS PHILIP ETUX		2,160	10,612	12,772
			1,440	7,075	8,515
		REDUCED VALUE	720-	3,537-	4,257-
137M-2-35-027.003	BARBETTA BRIAN M ETAL		4,752	0	4,752
			2,970	0	2,970
		REDUCED VALUE	1,782-	0	1,782-
138G-0-46-150.000	NECAISE LOUIS J ETUX		3,360	492	3,852
			2,240	328	2,568
		REDUCED VALUE	1,120-	164-	1,284-
138Q-0-34-097.000	GILLAN BETTY B		1,926	6,568	8,494
			1,284	4,378	5,662
		REDUCED VALUE	642-	2,190-	2,832-
139A-0-40-110.000	CAIN BYRON M ETAL		1,800	7,904	9,704
			1,200	5,270	6,470
		REDUCED VALUE	600-	2,634-	3,234-
139A-0-40-110.000	CAIN BYRON M ETAL		1,800	7,904	9,704
			1,800	7,904	9,704
		NO VALUE CHANGE	0	0	0

Packet Pg. 258

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

7.B.2.a

DATE: 2/24/2021
TIME: 8:06:35

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
139A-0-40-110.000	CAIN BYRON M ETAL		1,800	7,904	9,704
			1,800	7,904	9,704
		NO VALUE CHANGE	0	0	0
139A-0-40-110.001	CAIN SUSYN W ETAL		74	0	74
			74	0	74
		NO VALUE CHANGE	0	0	0
139B-0-29-254.000	MICHELET DAWN		7,200	9,365	16,565
			7,200	0	7,200
		REDUCED VALUE	0	9,365-	9,365-
139C-0-30-050.000	KIHNEMAN LOUIS III MOST REVEREND		600	0	600
			0	0	0
		REDUCED VALUE	600-	0	600-
144N-0-19-257.000	GRACE ANN LLC		2,543	0	2,543
			1,729	0	1,729
		REDUCED VALUE	814-	0	814-
144N-0-19-258.000	GRACE ANN LLC		2,543	0	2,543
			2,034	0	2,034
		REDUCED VALUE	509-	0	509-
149F-0-21-001.000	BELOU NELSON L ETAL		11,282	18,402	29,684
			7,521	12,268	19,789
		REDUCED VALUE	3,761-	6,134-	9,895-
149F-0-29-087.000	MURPHY JANE		3,344	6,755	10,099
			3,344	6,755	10,099
		NO VALUE CHANGE	0	0	0
161A-1-01-023.000	DISTEFANO DINO ETAL		3,750	33,068	36,818
			2,500	22,045	24,545
		REDUCED VALUE	1,250-	11,023-	12,273-
161C-0-02-146.000	MAURIGI SHANNON L		1,122	10,902	12,024
			748	7,268	8,016
		REDUCED VALUE	374-	3,634-	4,008-
161D-0-02-029.000	HENNESSEY WILLIAM A ETAL		1,395	10,584	11,979
			930	7,056	7,986
		REDUCED VALUE	465-	3,528-	3,993-
162G-0-03-273.000	MOLLERE PHILIP ETUX		603	0	603
			402	0	402
		REDUCED VALUE	201-	0	201-
162H-0-03-248.000	KIHNEMAN LOUIS III MOST REVEREND		748	0	748
			0	0	0
		REDUCED VALUE	748-	0	748-
162J-0-10-348.000	CATHOLIC DIOCESE OF NATCHEZ		374	0	374
			0	0	0
		REDUCED VALUE	374-	0	374-

DATE: 2/24/2021
TIME: 8:06:35

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
162L-1-09-034.000	POPPLEWELL JOANN B TRUSTEE		6,413	0	6,413
			6,413	0	6,413
		NO VALUE CHANGE	0	0	0
163 -0-05-026.001	CHELMIS APOSTOLOS P		2,565	0	2,565
			1,800	0	1,800
		REDUCED VALUE	765-	0	765-
163C-0-06-581.000	MERANTO GLENN ETUX		1,350	7,252	8,602
			1,350	4,238	5,588
		REDUCED VALUE	0	3,014-	3,014-
163F-0-06-457.001	PUNG JOHN D		900	9,461	10,361
			600	6,307	6,907
		REDUCED VALUE	300-	3,154-	3,454-
164E-0-18-054.000	KIHNEMAN LOUIS III MOST REVEREND		1,113	0	1,113
			0	0	0
		REDUCED VALUE	1,113-	0	1,113-
164E-0-18-112.000	THORNBURG MYRNA		312	0	312
			15	0	15
		REDUCED VALUE	297-	0	297-
164E-0-18-113.000	THORNBURG MYRNA J		300	0	300
			41	0	41
		REDUCED VALUE	259-	0	259-
164E-0-18-114.000	THORNBURG MYRNA J		2,700	4,489	7,189
			2,133	4,489	6,622
		REDUCED VALUE	567-	0	567-
171A-0-01-130.001	ROTHWELL FREDERICK W JR ETUX		6,026	601	6,627
			1,125	601	1,726
		REDUCED VALUE	4,901-	0	4,901-
175 -0-22-012.000	CATHOLIC DIOCESE OF NATCHEZ		5,087	0	5,087
			0	0	0
		REDUCED VALUE	5,087-	0	5,087-
176 -0-23-010.006	THE TOY SHED LLC		2,091	11,393	13,484
			1,087	11,393	12,480
		REDUCED VALUE	1,004-	0	1,004-
184 -0-17-015.000	REDDIWALK & LEVELING SERVICES LLC		825	10,657	11,482
			550	7,105	7,655
		REDUCED VALUE	275-	3,552-	3,827-
184 -0-17-015.001	CARTER DAVID M		450	0	450
			300	0	300
		REDUCED VALUE	150-	0	150-
184 -0-17-026.000	GIVEANS JOHN A ETUX		2,016	19,408	21,424
			2,016	10,988	13,004
		REDUCED VALUE	0	8,420-	8,420-

Packet Pg. 261

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

PARCEL NUMBER	PROPERTY OWNER NAME		LAND VALUE	IMP VALUE	TOTAL VALUE
184 -0-17-043.000	FILLINGAME BARBARA W		1,800	12,759	14,559
			1,800	12,759	14,559
		NO VALUE CHANGE	0	0	0
184H-1-17-045.000	GLOVER WILLIAM B ETUX		225	6,518	6,743
			150	4,345	4,495
		REDUCED VALUE	75-	2,173-	2,248-
189A-2-28-008.000	HOWARD LARRY		3,900	1,284	5,184
			3,900	974	4,874
		REDUCED VALUE	0	310-	310-
			428,934	753,144	1,182,078
			218,694	586,170	804,864
		NET VALUE CHANGE	210,240-	166,974-	377,214-
		TOTAL ADDED VALUE	0	0	0
		TOTAL REDUCED VALUE	210,240-	166,974-	377,214-

7.B.2.a

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
						298,576

Reason for increase: **SEE ATTACHED LIST**

Witness my signature this the 1st 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 1st 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 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 1st day of March, 2021.

_____ by: _____

Clerk of the Board of Supervisors of Said County

Attachment: Increase Decrease in Assessments (7761 : 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: 767,825**

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 1st day of March, 2021.

TAX ASSESSOR Jimmie Ladner Jr

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 1st 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 1st day of March, 2021.

_____
Clerk of the Board of Supervisors of said County

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

PARCEL NUMBER	PROPERTY OWNER NAME		TOTAL VALUE
			0
			298,576
		ADDED VALUE	298,576
000004067	JINDAL TUBULAR USA LLC		5,080,077
			4,312,252
		REDUCED VALUE	767,825-
		TOTAL ORIGINAL VALUE	5,080,077
		TOTAL NEW VALUE	4,610,828
		NET VALUE CHANGE	469,249-
		TOTAL ADDED VALUE	298,576
		TOTAL REDUCED VALUE	767,825-

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

EXHIBIT 1
TASK ORDER REQUEST
220-076.008-1
(AMENDED 2-24-21)

Date: February 23, 2021

Description of Requested Work:

Repairs to Hancock County Arena -

Repairs to arena: Provide preliminary engineering services, design bidding, and construction phase services for repairs to be made at the Hancock County Arena.

Amendment No. 1 to add concrete work under Arena to scope of work. This will increase the amount of Task Order to $45,000.00.

To be provided by Engineer

Preliminary Engineering Services	$ 5,000.00
Design and Bidding Services	$ 20,000.00
Construction Phase Services	$ 15,000.00
Add Concrete work under Arena to Scope of work	$ 5,000.00
Estimated Cost of Work	$ 45,000 .00

Engineer's Signature _____

Date Accepted: _____ _____
Signature

Attachment: Task Order - Repairs to HC Arena - Amended No. 1. (7763 : Hancock County Arena Project.)

EXHIBIT 2
COMPTON ENGINEERING, INC.
2019 CHARGE RATES

Labor Classification	Hourly Rate
Engineer Principal	$ 180.00
Architect	$ 150.00
Senior Project Engineer	$ 150.00
Project Engineer	$ 130.00
Engineer Intern	$ 100.00
Environmental Specialist	$ 100.00
Senior Project Manager	$ 135.00
Project Manager	$ 115.00
Senior Design Technician	$ 90.00
Design Technician	$ 80.00
GIS Coordinator	$ 80.00
Resident Project Representative	$ 85.00
Business Manager	$ 100.00
Specification Writer	$ 80.00
Administrative Assistant	$ 60.00
Professional Land Surveyor	$ 125.00
Senior Survey Technician	$ 150.00
Survey Technician	$ 65.00
Survey Crewman	$ 50.00

Subcontractors and Project Specific Expenses
(With prior approval from Owner) Cost + 10%

Attachment: Task Order - Repairs to HC Arena - Amended No. 1. (7763 : Hancock County Arena Project.)

EXHIBIT 1
TASK ORDER REQUEST
221-076.002-1

Date: February 17, 2021

Description of Requested Work:

Provide permitting for McLeod Park Bulkhead and Dock.

To be provided by Engineer (Use additional sheets if needed)

Environmental Permitting	$ 3,000.00
Secretary of State Lease preparation (If required)	$ 1,500.00
Estimated Cost of Work	$ 4,500.00

Engineer's Signature _____

Date Accepted: _____ _____
Signature

Attachment: 221-076.002 McLeod Park Permitting for Bulkhead and Dock (7764 : McLeod Park Bulkhead.)

EXHIBIT 2
COMPTON ENGINEERING, INC.
2020 CHARGE RATES

Labor Classification	Hourly Rate
Engineer Principal	$ 180.00
Architect	$ 150.00
Senior Project Engineer	$ 150.00
Project Engineer	$ 130.00
Engineer Intern	$ 100.00
Environmental Specialist	$ 100.00
Senior Project Manager	$ 135.00
Project Manager	$ 115.00
Senior Design Technician	$ 90.00
Design Technician	$ 80.00
GIS Coordinator	$ 80.00
Resident Project Representative	$ 85.00
Business Manager	$ 100.00
Specification Writer	$ 80.00
Administrative Assistant	$ 60.00
Professional Land Surveyor	$ 125.00
Senior Survey Technician	$ 150.00
Survey Technician	$ 65.00
Survey Crewman	$ 50.00
Subcontractors and Project Specific Expenses (With prior approval from Owner)	Cost + 10%

Attachment: 221-076.002 McLeod Park Permitting for Bulkhead and Dock (7764 : McLeod Park Bulkhead.)

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA

BILOXI

BAY ST. LOUIS

February 18, 2021

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

Re: T.S. Cristobal Repairs to Washington Street Outfall
(C.E. Job No.: 220-041.002)

Dear Board Members:

Attached please find a copy of the Certified Bid Tabulation for bids taken on February 17, 2021 at 11:00 a.m. for the above referenced project.

We have completed our evaluation and we recommend award to SCI, Inc in the amount of Forty Thousand, Six Hundred Twenty-Four Dollars and 80/100 ($40,624.80).

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

Robert A. Escher

Bob Escher, P.E.

BE:bs

Attachment

S:\Bay St Louis\0-PROJECTS\2020\220-041 - HCBOS - Monitoring Services for Permanent Non-Permanent TS Cristobal\220-041.002 - TS Cristobal Repairs to Washington Street Outfalls\Docs\Bid Opening Docs\Recommendation to Award.doc

Attachment: Recommendation to Award (7765 : TS Cristobal Repairs Washington Street Outfall.)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA

BILOXI

BAY ST. LOUIS

February 24, 2021

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

RE: Kiln Utility and Fire District
6180 Firetower Rd.

Dear Board Members:

We have received from your office a right-of-way permit application (attached).

We recommend approval of the attached permit. Since this is a public entity and a small project no fee is assessed.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
President

Pc: Anthony Cuevas, Hancock County Building Official

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

RECEIVED
FEB 11 2021 CF

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

February 9, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Kiln Utility and Fire District
P.O. Box 508
Kiln, MS 39556

1 ½ " Bore for a 1" water service

Geoff,

I have received a Right of Way Occupancy Request from Kiln Utility and Fire District wanting to place a 1 1/2 "bore for a 1" water service across Firetower Rd. to serve 6180 Firetower Rd.

Please review, thank you.

HANCOCK COUNTY, MS
BUILDING & ZONING

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

Patricia Cuevas, Chairman
Robert Gros, Vice-Chairman
Byron Ladner, Secretary - Treasurer
Timothy Cameron, Commissioner
Don Haas, Jr., Commissioner

Haas & Haas, Attorneys
Eddie Moran, General Manager

P.O Box 508
Kiln, MS 39556

Phone: 228-255-2595
Fax: 228-255-3177

Laying a Foundation Today for Future Generations

February 8, 2021

Anthony Cuevas
Director of Planning & Zoning
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: State Aid Road Permit Application for Use and Occupancy

Dear Mr. Cuevas:

Attached is the permit application of a 1 1/2" bore for a 1" water service across Firetower Rd. for your review.

Should you have any questions or require additional information, please advise.

Sincerely,

Cheryl Knudsen

Cheryl Knudsen
Office Manager

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO._____ COUNTY Hancock

UTILITY NAME KILN UTILITY AND FIRE DISTRICT OF HANCOCK COUNTY,

BY Eddie Moran, General Manager,
(Name & Company Title)

ADDRESS 16154 Fire Department Road, Kiln, Mississippi 39556, herein called APPLICANT,

proposes to construct 1 1/2" Bore for a 1" Water Service
(Type of Facility)

along or across Firetower Rd. Road, said facility to be
(Name of Road)

installed between Station No. Not Known at time of Submittal and Station No. See GPS Coordinates in Description and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

The water service will serve 6180 Firetower Rd. by a connection to the exiting water main within the Firetower Rd. right of way. The water service will be a 1" HDPE DR11 (200 PSI) installed by bore method with a 1 ½" encasement.

GPS COORDINATES: Latitude: 30.45108 degrees
Longitude: -89.43096 degrees

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Hancock County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 8th day of February 2021.

By: Eddie Moran

Title: General Manager

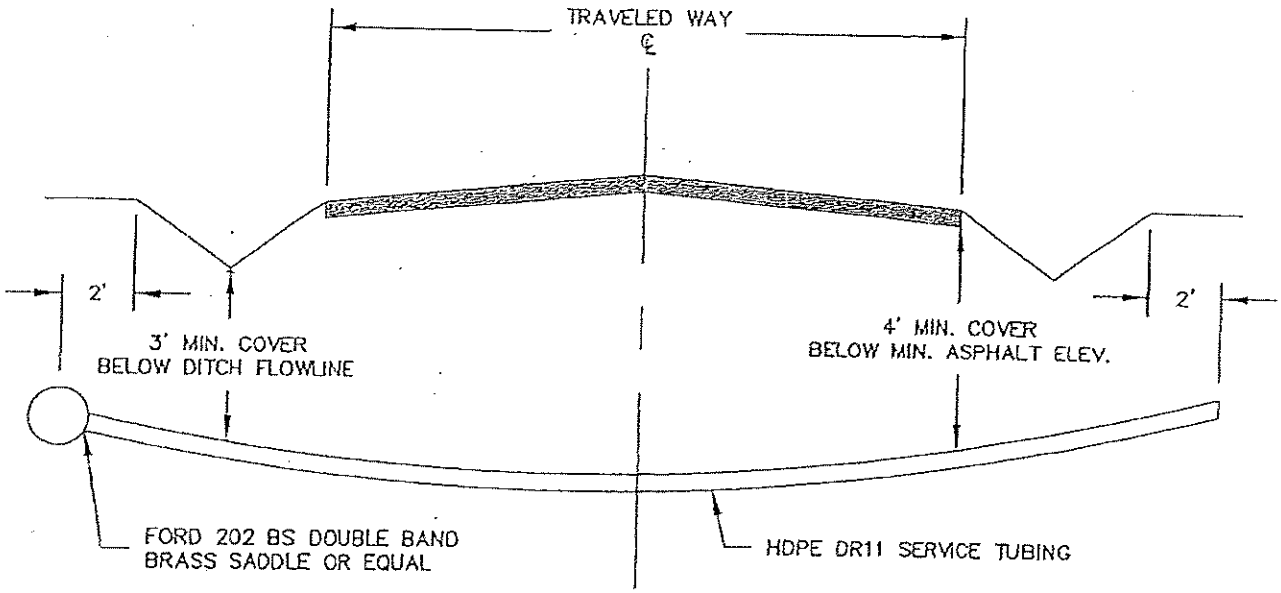
AGREED TO AND APPROVED BY ORDER OF THE Hancock

COUNTY BOARD OF SUPERVISORS this the_____day of_____,

_____.

By:_____
County/LSBP Engineer

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)



TYPICAL HDPE BORED WATER SERVICE
NOT TO SCALE

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

February 9, 2021

1 inch = 168 feet

0 90 180 270 360

Feet

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

Null

Parcel Number: 063 -0-07-012.003
Owner Name:
Owner Address:
Owner City, State ZIP:
Physical Address:
Improvement Type:
Year Built:
Base Area:
Adjusted Area:
Improvement Value: 0
Land Value: 1463
Total Value: 1463
Estimated Tax: 22.12
Homestead Exemption: No
Deed Book:
Deed Page:
Legal Description 1:
Legal Description 2:
Legal Description 3:
Legal Description 4:
Legal Description 5:
Legal Description 6:
Longitude: -89.430847
Latitude: 30.45285
Square Footage: 227901.909485

Sketches

Sketch Sketch Name

Condos

Attachment: Letter HCBOS ROW 2-24-21 (7773 : ROW Kiln Utility.)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMO

DATE: February 24, 2021

TO: Anthony Cuevas, Building Official

FROM: Geoffrey F. Clemens, County Engineer

RE: ROW Occupancy Request for O'Neal, Inc
Port & Harbor Dr. and Calgon Carbon

Please have applicant submit occupancy form. Work appears to be acceptable with regards to Hancock County ROW Occupancy guidelines, However work should be submitted to Hancock County Port & Harbor for approval as well.

We estimate 6 total hours associated with referenced request, including review and field visit. Time includes 2 hours of engineering, 1 hour of administration, and 3 hours of field observation for a total fee $675.00.

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: ROW O'Neal Inc (7775 : ROW Request.)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
JAN 2 1 2021 CE

January 21, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

O'Neal Inc.
10 Falcon Crest Drive
Greenville, SC 29607-1557

Remove existing rail located at the Intersection of Port & Harbor Dr. and Calgon Carbon Property Rail entrance

Geoff,

I have received a Right of Way Occupancy Request from O'Neal Inc. wanting to remove some existing rail that enters onto the property of Calgon Carbon that intersect with Port & Harbor Dr. right of way.

Please provide a quote for a complete review.

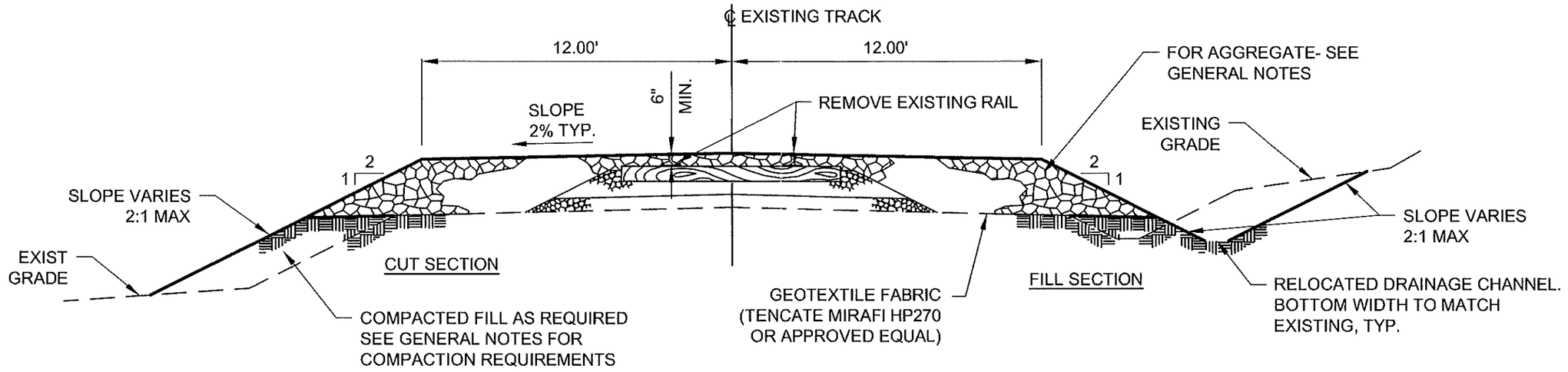
Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: ROW O'Neal Inc (7775 : ROW Request.)

Attachment: ROW O'Neal Inc (7775 : ROW Request.)



6
30-05-6205

TYPICAL SECTION - CONSTRUCTION ENTRANCE ROAD AT RAIL

N.T.S.

Attachment: ROW O'Neal Inc (7775 : ROW Request.)

Calgon Carbon
Construction Access Road
Driveway Encroachment
January 14, 2021

Location Map



Attachment: ROW O'Neal Inc (7775 : ROW Request.)

Can't Be Beat Fence
Since 1982
Mississippi Gulf Coast

Estimate

DATE	ESTIMATE #
2/4/2021	13143

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

sales@cantbebeatfence.com

Estimate For:

Hancock County Animal Shelter
Project: 8ft high wood fence

PROJECT
Hancock County Animal Shelter

DESCRIPTION	QTY	COST	TOTAL
Furnish and install 8ft high treated pine wood privacy fence, with 4" x 4" post set in concrete, (4) 2" x 4" hortizontal runner and 1" x 6" x 8' dog eared boards.	150	22.50	3,375.00T
no taxes due		0.00	0.00
All labor and material included.		**TOTAL**	$3,375.00

Attachment: privacy fence prices_20210210162713 (7711 : Discussion: privacy fence at Animal Shelter.)

*** QUOTE *** Page 1

COASTAL HARDWARE &RENTAL CO INC
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: 02/10/2021 Time: 09:26:23 AM - Transaction#: B20357374
Associate: GEORGE

Qty	Description / ProductCode	Unit / Note	Price	Tax	Extended
20.00	4X4X10 TREATED 4X4X10#2TREATED	EACH SKU# 44102	$22.99	N	$459.80
327.00	D/E FENCE BOARD 1X6X6 D/E FENCE	EACH SKU# 1661DE	$2.421 (Reg Price $2.69)	N	$791.67
30.00	2X4X16 TREATED 2X4X16#2TREATED	EACH SKU# 24162P	$19.611 (Reg Price $21.79)	N	$588.33
2.00	5LB 3-1/2 STAR EXT SCREW 009326209302	BOX SKU# 763103	$22.491 (Reg Price $24.99)	N	$44.98

Subtotal: $1,884.78

TAX EXEMPT
TOTAL: $1,884.78

OPEN MON-FRI 8AM-6PM SAT 8AM-5PM
THANKS FOR SHOPPING WITH US
HAVE A NICE DAY

Labor

2 men @ 25.00 ~~x 40~~ = 50 per x 40 hr = 2000

2000.00
TOTAL → 3,884.~~78~~

IN HOUSE

Attachment: privacy fence prices_20210210162713 (7711 : Discussion: privacy fence at Animal Shelter.)

Melinda L. McGrath
Executive Director

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

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, MS 39574-9740
February 18, 2021

Mr. Scotty Adam
Board President
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

RE: Memorandum of Agreement, MOA
Lakeshore Road Resurfacing Project
STP-0010-00(154)LPA / 108785-701000

Dear Mr. Adam,

The above referenced federal aid project has been assigned a project number: STP-0010-00(154)LPA / 108785-701000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOA in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Transportation: The Driving Force of a Strong Economy

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

Memorandum of Agreement

STP-0101-00(154)LPA / 108785-701000
Lakeshore Road Resurfacing
Hancock County, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and Hancock County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct surface improvements to Lakeshore Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $480,000.00 in federal funds are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Scotty Adam, President
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 467-0172
Fax: (228) 466-5994

For Technical Matters:

COMMISSION:
David H. Seyfarth
District Six LPA Engineer
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: (228) 832-0682
Fax: (228) 832-0281

LPA:
Vic Johnson
Road Manager
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 255-3367
Fax: (228) 255-4425

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20___.

Hancock County Board of Supervisors

_____
Scotty Adam, President

Attested:

_____
(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

Memorandum of Agreement

STP-0101-00(154)LPA / 108785-701000
Lakeshore Road Resurfacing
Hancock County, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and Hancock County Board of Supervisors (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct surface improvements to Lakeshore Road; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $480,000.00 in federal funds are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

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6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

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Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

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9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

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10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

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13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

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15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

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ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Scotty Adam, President
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 467-0172
Fax: (228) 466-5994

For Technical Matters:

COMMISSION:
David H. Seyfarth
District Six LPA Engineer
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: (228) 832-0682
Fax: (228) 832-0281

LPA:
Vic Johnson
Road Manager
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone: (228) 255-3367
Fax: (228) 255-4425

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

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Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20___.

Hancock County Board of Supervisors

_____
Scotty Adam, President

Attested:

_____
(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

_____
Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Attachment: 20210301 - MOA for Lakeshore Road Resurfacing (7733 : Authorize Board President to sign the MOA for Lakeshore Road

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4576-DR-MS

Entity's Name: Hancock County BOS

Governing Body Type: Local County Government

Applicant Agent Information

Name: Maureen Anderson

Official Title: Grant Administrator

Address: 854 Highway 90, Ste A

City/State/Zip: Bay St. Louis, MS 39520

Work Phone: 228-467-0172

Cell Phone: 228-493-5846

Email Address: maureen.anderson@co.hancock.ms.us

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Scotty Adam

Title: Board President

Date: 03/01/2021

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

Attachment: HCBOS PA-1 State Local FFATA Document (7744 : Approve Maureen Anderson as Applicant Agent with FEMA/MEMA for

STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 4576 **-DR-MS**

APPLICANT FIPS #: 045-99045-00

APPLICANT NAME: Hancock County BOS

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.

2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.

3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.

4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.

5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.

6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.

7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.

8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.

9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.

10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.

11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

Attachment: HCBOS PA-1 State Local FFATA Document (7744 : Approve Maureen Anderson as Applicant Agent with FEMA/MEMA for

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.

13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.

14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.

15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.

16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.

17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.

19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.

20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.

21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.

22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.

23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.

24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.

25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

Certifying Official (Cannot be the Applicant Agent):

Scotty Adam		03/01/2021
NAME (Print)	SIGNATURE	DATE

Applicant Agent:

Maureen Anderson		03/01/2021
NAME (Print)	SIGNATURE	DATE

MEMA Only
Governor's Authorized Representative:

Stephen C. McCraney, Executive Director		
NAME	SIGNATURE	DATE

Attachment: HCBOS PA-1 State Local FFATA Document (7744 : Approve Maureen Anderson as Applicant Agent with FEMA/MEMA for

FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: _____ 2.)DUNS + 4:_____

3.) Registered in SAM (System of Award Management): Yes____ No____

4.) Physical Address Associated w/ DUNS #

Street _____

City_____ State_____

9-digit Zip (Must have 9 digit) _____-_____ Country_____

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?_____

b.) Do you receive $25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?_____

6.) Is salary information for all top management positions available to public on SEC.gov?

_____

7.) Do you subaward any grant funds received from MEMA?_____

8.) Applicant Point of Contact

Name:
Agency:
Title:

For MEMA Office Use Only

Grant Award Name_____ Grant Award ID#_____

Grant Award Amount_____ Date Obligated_____ Project #_____ Revision#_____

MEMA Officials Intials _____ Entered into FSRS.gov by_____

Date Entered_____

MEMA-FFATA 2015

Attachment: HCBOS PA-1 State Local FFATA Document (7744 : Approve Maureen Anderson as Applicant Agent with FEMA/MEMA for

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

Hancock County Board of Supervisors
Scotty Adam, Board President, LPA
854 Highway 90, Ste A
Bay St. Louis, MS 39520

March 1, 2021

Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

REFERENCE: CONSULTANT SELECTION
Lakeshore Rd. Resurfacing Project # STP-0010-00(154)LPA/108785-701000

Dear Mr. Rone,

With this letter the Hancock County Board of Supervisors (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

The LPA has considered (3) three qualified firms Digital Engineering, Compton Engineering, and Seymour Engineering. By our internal selection process, we have selected Compton Engineering as our Professional Services Consultant for preliminary engineering services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Attachment: Small Purchase Letter unexecuted (7758 : Small Purchase Procedure for Lakeshore Road Resurfacing Engineering.)

Thank you for your time and consideration. Please call me at (228) 467-0172 if you have any questions, concerns or comments.

Sincerely,

Scotty Adam,
Board President

cc: State LPA Engineer
LPA District Coordinator
Lee Frederick, PE
David Seyfarth

Attachment: Small Purchase Letter unexecuted (7758 : Small Purchase Procedure for Lakeshore Road Resurfacing Engineering.)

Hancock County Board of Supervisors Payroll Clerk Job Opening

Location: 854 Highway 90, Ste A Bay St. Louis, MS 39520

Responsibilities:

- Collecting and verifying time sheets.
- Entering employee information and payroll data into the system.
- Answering employees' questions and concerns regarding payroll.
- Calculating payable hours, taxes, and deductions.
- Processing new employees, promotions, and terminations.
- Issuing statements detailing earnings and deductions.
- Issuing and delivering paychecks to employees.
- Investigating and resolving payroll discrepancies.
- Maintaining and updating payroll records.
- Preparing periodic payroll reports.

Payroll Clerk Requirements:

- High school diploma/GED.
- Previous experience in a payroll department.
- Knowledge of payroll software is beneficial.
- Strong attention to detail.
- Good math and communication skills.
- Strong organizational skills.
- Team player

You may apply by sending your county application along with your resume to donna.henry@co.hancock.ms.us.

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

Or visiting our website at: https://www.hancockcounty.ms.gov/

Attachment: Payroll Clerk Job Announcement (7751 : Approve advertising for the Payroll Clerk Position.)

Attachment: Hancock County MS - General Obligation Bonds (2021) (218956) - Intent Resolution (3_1_2021) (2) (7769 : Resolution of Intent for

The Board of Supervisors of Hancock County, Mississippi (the "**County**") took up for consideration the matter of providing financing for certain capital improvements in the County and, after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION DECLARING THE INTENTION OF THE BOARD OF SUPERVISORS OF HANCOCK COUNTY, MISSISSIPPI (THE "COUNTY") TO ISSUE, IN ONE OR MORE SERIES, (I) GENERAL OBLIGATION BONDS OF THE COUNTY, (II) A GENERAL OBLIGATION BOND OF THE COUNTY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN A TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED NINE MILLION DOLLARS ($9,000,000); DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Board of Supervisors of the County (the "**Governing Body**"), acting for and on behalf of the County, is authorized by Sections 19-9-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**County Bond Act**"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, (a) constructing, reconstructing, and repairing roads, highways and bridges, and acquiring the necessary land, including land for road building materials, and acquiring rights-of-way therefor and the purchase of heavy construction equipment and accessories thereto reasonably required to construct, repair and renovate roads, highways and bridges and approaches thereto within the County, (b) purchasing machinery and equipment which have an expected useful life in excess of ten (10) years, (c) purchasing or erecting, equipping, repairing, reconstructing, remodeling and enlarging County buildings, courthouses and related facilities and the purchase of land therefor, and (d) for other authorized purposes under the County Bond Act, including paying the costs of borrowing (collectively, the "**Project**"); and

WHEREAS, the Governing Body, acting for and on behalf of the County, is authorized by the County Bond Act to issue general obligation bonds of the County for the purpose of providing financing for the Project; and

WHEREAS, the Governing Body, acting for and on behalf of the County, is also authorized under the County Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the County Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**"), to (a) issue a general obligation bond of the County to be sold to the Mississippi Development Bank (the "**Bank**") to finance the costs of the Project and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

Attachment: Hancock County MS - General Obligation Bonds (2021) (218956) - Intent Resolution (3_1_2021) (2) (7769 : Resolution of Intent for

WHEREAS, the Governing Body is authorized to provide financing for the costs of the Project either (a) through the issuance of general obligation bonds of the County (the "**Bonds**") pursuant to the County Bond Act or (b) through the issuance of a general obligation bond of the County to be sold to the Bank (the "**County Bond**") pursuant to the Act, or (c) by entering into a loan with the Bank to borrow money from the Bank (the "**Loan**"); all in a total aggregate principal amount not to exceed Nine Million Dollars ($9,000,000); and

WHEREAS, as of March 1, 2021, the assessed value of all taxable property within the County, according to the last completed assessment for taxation, is $629,756,569, the County has outstanding bonded indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 19-9-5 of the County Bond Act of $2,335,000, and has outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 19-9-5 of the County Bond Act, in the amount of $2,335,000; and

WHEREAS, the Bonds or the County Bond, when added to the outstanding bonded indebtedness of the County, including any indebtedness of the County issued subsequent to the adoption of this resolution but prior to the issuance of the Bonds or the County Bond, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the County, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the County, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the County; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the County since March 1, 2021; and

WHEREAS, the Governing Body has determined that it is necessary for the health and well-being of the citizens of the County and it would be in the best interest of the County for the Governing Body to provide financing for the costs of the Project by borrowing money through the issuance of the Bonds and/or the County Bond and/or by entering into the Loan, in one or more series, all in accordance with the County Bond Act and/or the Bank Act; and

WHEREAS, in connection with the Project, the County expects to incur expenses for which the County will advance internal funds; and

WHEREAS, the County desires to be able to reimburse itself for all or a portion of such expenses of the Project from the proceeds of the Bonds or the County Bond; and

WHEREAS, the County reasonably expects that it will incur expenditures prior to the issuance of the Bonds and/or the County Bond and/or entering into the Loan which it intends to reimburse with the proceeds of the Bonds and/or the County Bond and/or Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds and/or the County Bond and/or entering into the Loan in anticipation of the issuance of the Bonds and/or the County Bond and/or Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the "**Reimbursement Regulations**"). The Project for

Attachment: Hancock County MS - General Obligation Bonds (2021) (218956) - Intent Resolution (3_1_2021) (2) (7769 : Resolution of Intent for

which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

WHEREAS, the Governing Body is authorized and empowered by the Act to issue the Bonds and/or the County Bond and/or enter into the Loan for the purposes as hereinafter set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE COUNTY, ACTING FOR AND ON BEHALF OF THE COUNTY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the County, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the County Bond Act, (b) issue and sell the County Bond to the Bank pursuant to the Act, and/or (c) enter into the Loan with the Bank pursuant to the Act, in one or more series, all in a total aggregate principal amount not to exceed Nine Million Dollars ($9,000,000).

SECTION 2. The Bonds, the County Bond and/or the Loan will be issued, in one or more series, for the purpose of financing the Project, as authorized by the Act.

SECTION 3. The Bonds and/or the County Bond may be issued in one or more series and, if issued, will be general obligations of the County payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate, or amount upon all the taxable property within the geographical limits of the County; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the County on or prior to September 1 of that year has transferred money to the bond fund of the Bonds and/or the County Bond, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds and/or the County Bond, as applicable, due during the ensuing fiscal year of the County, in accordance with the provisions of the bond resolution adopted by the Governing Body in connection with the issuance of the Bonds and/or the County Bond. The Loan will be payable from available revenues of the County and will not constitute an indebtedness of the County within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the County will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the County Bond in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place in the Board of Supervisors room in the Annex Building, located at 854 Highway 90, Bay St. Louis, Mississippi, at the hour of 9:00 o'clock a.m. on April 5, 2021, or at some meeting or meetings subsequent thereto; provided, however, that if twenty percent (20%), or fifteen hundred (1500), whichever is less, of the qualified electors of the County shall file a written protest with the Chancery Clerk of the County (the "**Clerk**") against the issuance of the Bonds and/or the County Bond and/or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds and/or the County Bond shall not be issued and/or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no sufficient protest is filed, then the Bonds and/or the County Bond may be issued and sold in one

or more series and/or the County may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after April 5, 2021.

SECTION 5. The Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Sea Coast Echo*, a newspaper published in and having a general circulation in the County and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended and supplemented from time to time, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The County reasonably expects that it will incur expenditures prior to the issuance of the Bonds and/or the County Bond and/or the authorization of the Loan, which it intends to reimburse with the proceeds of the Bonds and/or the County Bond and/or the Loan upon the issuance thereof. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds and/or the County Bond and/or the authorization of the Loan in anticipation of the issuance of the Bonds, the County Bond and/or the Loan is made pursuant to the Reimbursement Regulations. The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth. The Bonds, the County Bond and/or the Loan, in one or more series, will not exceed the total aggregate principal amount of Nine Million Dollars ($9,000,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Attachment: Hancock County MS - General Obligation Bonds (2021) (218956) - Intent Resolution (3_1_2021) (2) (7769 : Resolution of Intent for

Supervisor _____ made the motion and Supervisor _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Supervisor Scotty Adam voted:
Supervisor Greg Shaw voted:
Supervisor Theresa Ryan voted:
Supervisor Kodie Koenenn voted:
Supervisor Darrin Ladner voted:

The motion having received the affirmative vote of a majority of the members of the Board of Supervisors present, being a quorum of said Board of Supervisors, the President declared the motion carried and the resolution adopted this 1st day of March, 2021.

(SEAL)

_____
President of the Board of Supervisors of
Hancock County, Mississippi

ATTEST:

_____
Clerk of the Board of Supervisors of
Hancock County, Mississippi

Please publish as a legal notice for four (4) consecutive weeks on March 10, 17, 24 and 31, 2021.

Attachment: Hancock County MS - General Obligation Bonds (2021) (218956) - Intent Resolution (3_1_2021) (2) (7769 : Resolution of Intent 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) 466-6900

To Hancock County Board of Supervisors

02/24/2021

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 Stanley Blackwell, who was pronounced dead on 02/24/2021 here at Hancock ICU. He 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 Coroner

Attachment: Pauper Stanley Blackwell (7778 : Ratify Pauper request - Stanley Blackwell.)

7.I.5.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 2/24/21

(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 Stanley Blackwell
ADDRESS Homeless
CITY/STATE/ZIP
Date of Birth 12/20/1975
Date of Death 2/24/2021
Cause of Death

Age 45
Sex Male

VERIFY DECEDENT DOES NOT CONTAIN THE FOLLOWING:
Pacemaker:
Family Keepsakes:
Plastics or Implants:

ATH DUE TO INFECTIOUS DESEASE? YES NO

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 HAT 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:
( ) Please return Cremains to Funeral home by:
( ) Cremains will be picked up by: Van-
( ) 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: Pauper Stanley Blackwell (7778 : Ratify Pauper request - Stanley Blackwell.)

7.I.5.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 _____ (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:
ADDRESS:
CITY, STATE, ZIP:
TELEPHONE:
RELATIONSHIP: HANCOCK COUNTY 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: Pauper Stanley Blackwell (7778 : Ratify Pauper request - Stanley Blackwell.)

7.I.5.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:	Brent Atkins
PLEASE PRINT NAME:	Brent Adkins
LICENSE NUMBER:	FS-591
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: Pauper Stanley Blackwell (7778 : Ratify Pauper request - Stanley Blackwell.)

HP OfficeJet Pro 8720 Series

Fax Log for
County Administrator
2284678193
Feb 25 2021 2:16PM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Feb 25,	2:14PM	Fax Sent	92284672418	2:06 N/A	4	OK

Attachment: Pauper Stanley Blackwell (7778 : Ratify Pauper request - Stanley Blackwell.)

FINANCIAL STATEMENTS

OF

POST 58 FIRE PROTECTION DISTRICT
KILN MISSISSIPPI

SEPTEMBER 30, 2020

Attachment: Post 58 Financial Statement for 2020 (7779 : Spread Post 58 Financial Statements - September, 2020.)

POST 58 FIRE PROTECTION DISTRICT
STATEMENT OF ASSETS AND FUND BALANCE - CASH BASIS
SEPTEMBER 30, 2020

ASSETS	
Current Assets	
Cash in Bank	$273,466.06
Fixed Assets (Note 2)	0.00
TOTAL ASSETS	$273,466.06
LIABILITIES & FUNDS EQUITY	
Fund Equity	
Unrestricted Fund Balance	$273,466.06
Fixed Asset Group of Accounts (Note 2)	0.00
TOTAL LIABILITIES & FUND EQUITY	$273,466.06

SEE ACCOMPANYING NOTES
TO THE FINANCIAL STATEMENTS

Attachment: Post 58 Financial Statement for 2020 (7779 : Spread Post 58 Financial Statements - September, 2020.)

POST 58 FIRE PROTECTION DISTRICT
STATEMENT OF REVENUES, EXPENDITURES AND BEGINNING FUND BALANCE - CASH BASIS
SEPTEMBER 30, 2020

REVENUES	
Property Taxes	$56,246.09
Interest Earned	30.47
	$56,276.56
Insurance Reimbursements on damaged property	41,498.64
TOTAL REVENUES	$97,775.20
EXPENDITURES	
Public Safety:	
Performance Bonds and Insurance	$25,165.00
Truck Fuel	1,692.57
Utilities: Phone-Water-Power-Heating	4,815.87
Repairs and Maintenance	24,841.77
Miscellaneous	30,760.84
Lawn care	1,600.00
Equipment	38,500.00
TOTAL EXPENDITURES	$127,376.05
BEGINNING FUND BALANCE - October 1, 2019	$303,066.91
ENDING FUND BALANCE - September 30, 2018	$273,466.06

SEE ACCOMPANYING NOTES
TO THE FINANCIAL STATEMENTS

Attachment: Post 58 Financial Statement for 2020 (7779 : Spread Post 58 Financial Statements - September, 2020.)

POST 58 FIRE PROTECTION DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2020

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounts are maintained on the cash basis of accounting and do not conform to generally accepted accounting principles.

The Hancock County Board of Supervisors created the Post 58 Fire Protection District under the provisions of Section 19-5-151 of the Mississippi Code of 1972 on all real property within the fire district boundaries.

NOTE 2: FIXED ASSETS & CAPITAL OUTLAY

Fixed assets are purchased for and on behalf of the Volunteer Fire Department and are donated directly to them upon purchase; therefore, Post 58 Fire Protection District does not own any fixed assets.

NOTE 3: COMPONENT UNIT

The Government Accounting Standards Board issued Statement 14 regarding financial reporting of component units. It has been determined that Post 58 Fire Protection District is a component unit of Hancock County and should be combined with that oversight government's financial report.

Attachment: Post 58 Financial Statement for 2020 (7779 : Spread Post 58 Financial Statements - September, 2020.)

POST 58 FIRE PROTECTION DISTRICT
INDEX TO THE FINANCIAL STATEMENTS
SEPTEMBER 30, 2020

Statement of Assets and Fund Balance - Cash Basis 1

Statement of Revenues, Expenditures and Changes and Beginning Fund Balance - Cash Basis. 2

Notes to the Financial Statements 3

Attachment: Post 58 Financial Statement for 2020 (7779 : Spread Post 58 Financial Statements - September, 2020.)

February 16, 2021

RE: AMR Monthly Response Time Reports

Dear Honorable Elected Officials, County Administrators, EMA Directors and Fire Chiefs,

Recently, AMR sent you a letter about an issue we encountered with our Computer Aided Dispatch (CAD) software and the way it was communicating with our reporting system. We have worked with our regional CAD leadership, identified the issue, and made the corrections needed. Attached are the reports for November, December 2020, and January 2021.

Due to the pandemic last year and now into 2021 the reliable time responses you are used to receiving from AMR have suffered and you will see this on the attached reports. In this unprecedented time we were impacted by many, many issues related to COVID-19 including the illness and quarantines with our employees, bringing ambulances back to the station for decontamination after a COVID transport which includes the ambulance and crew being out of service for over 1 ½ hour (we have over 800 down hours due to decon), staff leaving this industry due to not wanting to take this virus home to their loved ones, arriving at a hospital only to have the ambulance crew and patient asked to "stand on the wall" for over an hour or more before a bed becomes available so we may unload the patient then get the ambulance back in service, and COVID patients that used to go to dialysis by wheelchair van now had to go by ambulance because wheelchair van providers refused to transports those with the illness. Then mix into these issues that our local healthcare systems have partnered with out of town healthcare systems for upgrades in care. We have seen a large number of patients now being transported to Slidell, New Orleans and Jackson for these upgrades in care. This does not include the psychiatric patients that must leave the area to Vicksburg, Meridian, Jackson, Columbus, or other areas of the state. Unfortunately, our response issues are not unique to this area or our EMS service. Any online media search will bring up numerous ambulance services throughout the nation that are public or private that are enduring these same types of issues and are impacting their response times, too.

AMR is cognizant of our response time issues and would like to provide you with some of our mitigation strategies:

- AMR Natchez employees - we are bringing in staff from Natchez. These staff members are being housed in local hotels during their stay. The next week we rotate a fresh team of employees through from the Natchez area.
- Advanced EMT classes- we have held two Advanced EMT classes to "grow" our own local EMS staff. These classes were also opened to the local fire departments. We have another class planned after the EMT Basic class.
- *Earn While You Learn Program*- this Basic EMT class started on February 1 and ends on April 30. This program is to encourage those interested in the EMS field to become a "student employee." AMR pays our student employees a salary for them to attend the class. We had 40 applicants with 16 passing the screening/aptitude test, interviews, and physical agility test along with our normal hiring processes. Having this class graduate will help with our staffing shortage tremendously.
- We are currently holding the on-boarding/orientation of seven (7) EMT Basics and one (1) paramedic.

12020 Intraplex Parkway, Gulfport, MS 39503
A Global Medical Response Company

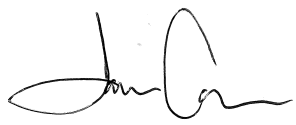
Attachment: 2-2021 AMR monthly reports letter (7740 : Spread Corrected AMR Monthly Response Time Reports.)

- There is an AMR location in the Carolinas that is moving, so there may be some of the staff that is interested in relocating here or coming down to do some part time work like what we have done with Natchez.
- We are offering a $10,000 sign on bonus for paramedics. This has been in place for over 60 days. To date, we have only got one paramedic to sign-on in the most recent orientation class.
- We implemented a significant pay increase to attract more staff.
- We have started an in-house referral bonus. Should one of our employees refer someone and we hire the referral, the employee will get a referral fee: $1500 paramedic and $500 Basic EMT.
- We are also using some of our Advanced EMTs to staff an inter-facility ambulance. This will relieve the saturation that the hospitals are incurring.
- At the start of the pandemic AMR was staffing a full-time paramedic at the Harrison and Hancock County EOCs to manage the ESF8 medical desk. This position has moved to a part-time position with the EOCs. This will allow these two paramedics to assist with staffing.
- Offering shifts of 6, 8, or 12 hours that would be more attractive to possible employees whether they want to be full-time or part-time.
- We started weekly fire chief conference calls to keep them updated on our issues. These are now bi-weekly.
- We held our first Public Safety Forum in January with fire departments and law enforcement. This forum will open dialogue about how we may all work together during this pandemic and beyond.
- The secure vehicle for psychiatric patients that qualify is also being used to provide relief on our ambulance transports.
- Office staff that are also EMS certified and nationally registered are taking shifts on the ambulance in addition to their internal duties.

This list is not all inclusive but is given to you to show that we are working diligently to not let the pandemic interfere more than it possibly has to with our 911 responses.

We appreciate your patience and understanding as we worked through this. I am available to answer any in-depth questions you may have about the CAD or our response time issues.

Respectfully,



James Carver
EMS Chief of Operations
AMR MS Gulf Coast
James.carver@gmr.net
228-897-6600 Office
228-236-6968 Mobile

Attachment: 2-2021 AMR monthly reports letter (7740 : Spread Corrected AMR Monthly Response Time Reports.)

Hancock County
Monthly Response Time Report

November 2020	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	116	64%	12:04
Waveland	72	71%	13:48
Diamondhead	91	66%	11:35
Hancock County Rural	229	70%	17:52
Total	508		

Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.

The average response time for all Priority 1(emergency life-threatening calls) listed above ***without claiming any exceptions is 14:51***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	1
Incorrect address	0
Patient Refused	52
Multiple Emergency Calls / Saturation	31
Multiple Unit Response	1
Severe Weather	2
No Patient Found	32
Scene Not Secure	4
Train	0
Total	123

Respectfully,

James Carver
Manager of Operations/EMS Chief
AMR MS Gulf Coast
James.Carver@amr.net

**Priority Levels for Calls including emergency and non-emergency:
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: November 2020 Hancock County All Zones Report (7740 : Spread Corrected AMR Monthly Response Time Reports.)

Hancock County
Monthly Response Time Report

December 2020	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	107	71%	11:59
Waveland	63	65%	12:59
Diamondhead	67	64%	11:44
Hancock County Rural	181	71%	19:05
Total	418		

Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.

The average response time for all Priority 1(emergency life-threatening calls) listed above ***without claiming any exceptions is 15:14***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	0
Incorrect address	0
Patient Refused	47
Multiple Emergency Calls / Saturation	26
Multiple Unit Response	2
Severe Weather	0
No Patient Found	23
Scene Not Secure	3
Train	0
Total	101

Respectfully,

James Carver
Manager of Operations/EMS Chief
AMR MS Gulf Coast
James.Carver@amr.net

**Priority Levels for Calls including emergency and non-emergency:
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: December 2020 Hancock County All Zones Report (7740 : Spread Corrected AMR Monthly Response Time Reports.)

Hancock County
Monthly Response Time Report

January 2021	Number of Emergency Calls*	Response Time Compliance %	Avg Response Time
Bay St Louis	110	58%	15:47
Waveland	62	75%	11:48
Diamondhead	97	50%	13:43
Hancock County Rural	192	64%	19:34
Total	461		

Emergency calls are defined as all Priority 1 calls, which are emergency life-threatening calls. These are the emergency calls AMR is responsible to report as regulated by the county contract.

The average response time for all Priority 1(emergency life-threatening calls) listed above ***without claiming any exceptions is 16:24***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	0
Incorrect address	0
Patient Refused	46
Multiple Emergency Calls / Saturation	35
Multiple Unit Response	0
Severe Weather	2
No Patient Found	26
Scene Not Secure	2
Train	0
Total	111

Respectfully,

James Carver
Manager of Operations/EMS Chief
AMR MS Gulf Coast
James.Carver@amr.net

**Priority Levels for Calls including emergency and non-emergency:
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

Attachment: January 2021 Hancock County All Zones Report (7740 : Spread Corrected AMR Monthly Response Time Reports.)

PUBLIC NOTICE

CANCELLATION OF SPECIAL MEETING OF HANCOCK COUNTY BOARD OF SUPERVISORS PREVIOUSLY SCHEDULED FOR FEBRUARY 24, 2021 AT 4:00 P.M.

NOTICE ON February 24, 2021 at 8:00 a.m.

/s/Scotty Adam, Board President

Attachment: Cancellation of Spec Meeting 2 17 21 (003) (7755 : Spread Notice of Cancellation of Special Meeting.)